

00-760-CD
ZACHERL MOTOR TRUCK SALES, INC. -vs- SAMUEL D. RICHARDS et al

PETER F. SMITH
ATTORNEY
CLEARFIELD, PA. 16839
814 - 765-5595

CERTIFIED TRUE AND CORRECT COPY

ATTORNEY FOR

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

(4) ZACHERL MOTOR TRUCK SALES, INC

Plaintiff

vs.

(84) SAMUEL D. RICHARDS and
(24) DEBRA RICHARDS, a.k.a
SAM RICHARDS, a.k.a.
DEB RICHARDS d/b/a RICHARDS
CONSTRUCTION

Defendants

No. 2000-760-CD

Type of Case: CIVIL

Type of Pleading: COMPLAINT

Filed on Behalf of:
PLAINTIFF

Counsel of Record for
Plaintiff:
Peter F. Smith, Esquire
Supreme Court No. 34291
P.O. Box 130
30 South Second Street
Clearfield, PA 16830
(814) 765-5595

FILED

JUN 27 2000

William A. Shaw
Prothonotary

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

ZACHERL MOTOR TRUCK SALES, INC. :
Plaintiff : No. 2000- -CD
vs. :
SAMUEL D. RICHARDS and :
DEBRA RICHARDS, a.k.a :
SAM RICHARDS, a.k.a :
DEB RICHARDS d/b/a RICHARDS :
CONSTRUCTION :
Defendants :

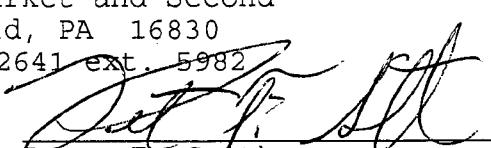
NOTICE TO DEFEND

TO: SAMUEL D. and DEBRA RICHARDS,
a.k.a SAM RICHARDS, a.k.a DEB
RICHARDS d/b/a RICHARDS
CONSTRUCTION
RD 2, BOX 185
CLEARFIELD, PA 16830

You have been sued in Court. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this Complaint and Notice are served, by entering a written appearance personally or by attorney and filing in writing with the Court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so, the case may proceed without you, and a judgment may be entered against you by the Court without further notice for any money claimed in the Complaint or for any other claim or relief requested by the Plaintiff. You may lose money or other rights important to you.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE OR CANNOT AFFORD A LAWYER, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW TO FIND OUT WHERE YOU CAN GET LEGAL HELP.

COURT ADMINISTRATOR
Clearfield County Courthouse
Corner of Market and Second
Clearfield, PA 16830
(814) 765-2641 ext. 5982


Peter F. Smith
Attorney for Plaintiff

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

ZACHERL MOTOR TRUCK SALES, INC.	:	
	:	No. 2000- -CD
Plaintiff	:	
	:	
vs.	:	
	:	
SAMUEL D. RICHARDS and	:	
DEBRA RICHARDS, a.k.a	:	
SAM RICHARDS, a.k.a	:	
DEB RICHARDS d/b/a RICHARDS	:	
CONSTRUCTION	:	
Defendants	:	

COMPLAINT

COMES NOW, Zacherl Motor Truck Sales, Inc., Plaintiff, by its attorney, Peter F. Smith who avers in support of this Complaint:

1. The Plaintiff is Zacherl Motor Truck Sales, Inc., which is a Pennsylvania Business Corporation with a local office of 1224 South Second Street, PO Box 1435, Clearfield, PA 16830.

2. The Defendants are Samuel D. and Debra Richards, husband and wife, a.k.a Sam Richards, a.k.a Deb Richards who do business as Richards Construction. Their address is RR 2, Box 185, Clearfield, PA 16830.

3. Zacherl is in the business of selling and repairing trucks, truck parts, and related accessories and services.

4. At all times relevant to this suit, the Plaintiffs maintained a charge account with Zacherl. Against which they could charge parts, service and repairs to their Freightliner tractor.

In consideration of the privilege of charging amounts which Plaintiff extended to Defendants, Plaintiff charged and Defendants agreed to pay a finance charge of 18% per annum on balances not paid within 30 days and, in the event of litigation regarding this

account, to pay the Plaintiff's attorneys fees and court costs reasonably and actually incurred. These terms are printed on Plaintiff's work orders which Defendant signed as can be seen from the Exhibits attached to and incorporated in this Complaint.

5. From November 1, 1999 through April 19, 2000, Defendants made a number of charges to their account, and Plaintiff made appropriate entries against the account for all payments and other credits made to or on behalf of the Defendants.

6. True and correct copies of the Defendants' Account Statement from November 1, 1999 through April 19, 2000 are attached hereto and incorporated herein by reference as Exhibits 1-37.

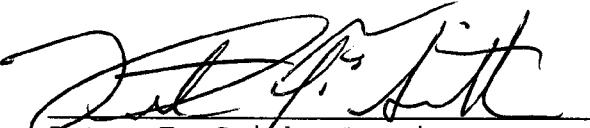
7. Plaintiff has not assigned this debt.

8. The current balance owed by Defendants to Plaintiff is \$6,308.52 together with interest at 18% per annum accruing from April 19, 2000.

9. The written and oral demand have been made upon the Defendants to pay the balance in full, but they have failed to do so.

WHEREFORE, Plaintiff prays this Honorable Court to enter judgment in its favor and against the Defendants in the amount of \$6,308.52 together with interest at the rate of 18% per annum from April 19, 2000 and costs.

Respectfully submitted,


Peter F. Smith, Esquire
Attorney for Plaintiff

Dated: 6-26-00

ACKNOWLEDGEMENT

STATE OF PENNSYLVANIA :
: SS
COUNTY OF CLEARFIELD:

On this 14th day of June, 2000, before me the undersigned officer, personally appeared James D. Dunsmore, who acknowledged himself to be the General Manager of Zacherl Motor Truck Sales, Inc., and who, being authorized to do so, acknowledge that he executed this instrument for the purposes described in the above Complaint.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Kerril Hummel

Notary Public

NOTARIAL SEAL
KERRIL HUMMEL, Notary Public
Clearfield Boro, Clearfield County
My Commission Expires Dec. 14, 2000



REMIT TO:

ZACHERL MOTOR TRUCK SALES, INC.

P.O. BOX 686, CLARION, PA 16214
PHONE: 814-226-8580 / 8583 / 8584
TOLL FREE PA ONLY: 800-832-8580 • FAX: (814) 226-6772

PAGE 1

ACCOUNTS DUE AND
PAYABLE BY THE
15th OF THE MONTH



ACCT. NO

421200

CLOSING DATE

RICHARDS CONSTRUCTION
SAM & DEB RICHARDS
RR #2 BOX 185
CLEARFIELD PA 16830

AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

10

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The 'FINANCE CHARGES' are computed by a periodic rate of 1.5% per month which is an ANNUAL PERCENTAGE RATE of 18% applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance.

ZACHERL MOTOR TRUCK SALES, INC



ZACHERL MOTOR TRUCK SALES, INC. GREENVILLE AVENUE EXTENSION P.O. BOX 686 CLARION, PA 16214	RECEIPT									
	DATE	4-17-00								
RECEIVED FROM:		003817A								
ADDRESS:		<i>Sam Richards</i>								
FOR:		<i>CRH 582</i>								
<table border="1" style="width: 100px; margin-left: auto; margin-right: auto;"> <thead> <tr> <th>ACCOUNT</th> <th>HOW PAID</th> </tr> </thead> <tbody> <tr> <td>AMT. OF ACCOUNT</td> <td>CASH</td> </tr> <tr> <td>AMT. PAID</td> <td>CHECK <input checked="" type="checkbox"/></td> </tr> <tr> <td>BALANCE DUE</td> <td>MONEY ORDER</td> </tr> </tbody> </table>		ACCOUNT	HOW PAID	AMT. OF ACCOUNT	CASH	AMT. PAID	CHECK <input checked="" type="checkbox"/>	BALANCE DUE	MONEY ORDER	<i>15.00</i>
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AMT. PAID	CHECK <input checked="" type="checkbox"/>									
BALANCE DUE	MONEY ORDER									
BY:		<i>OK</i> (2)								

REMIT TO:

ZACHERL MOTOR TRUCK SALES, INC.
 P.O. BOX 686, CLARION, PA 16214
 PHONE: 814-226-8580 / 8583 / 8584
 TOLL FREE PA ONLY: 800-832-8580 · FAX: (814) 226-6772

PAGE 1

ACCOUNTS DUE AND
 PAYABLE BY THE
 15th OF THE MONTH



RICHARDS CONSTRUCTION
 SAM & DEB RICHARDS
 RR #2 BOX 185
 CLEARFIELD PA 16830

ACCT. NO

421200

CLOSING DATE

25MAR00

AMOUNT ENCLOSED

\$ 15.00

PLEASE RETURN THIS PORTION WITH YOUR CHECK

CUSTOMER SIGNATURE

OFFICE COPY

\$-733.06

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street
P.O. Box 1435
Clearfield, PA 16830

**SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.
20% HANDLING ON PARTS ACCEPTED FOR RETURNS.
NO REFUNDS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL PARTS.**

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DATE ENTERED 05 APR 00	YOUR ORDER NO. 	DATE SHIPPED 05 APR 00	INVOICE DATE 05 APR 00	ITEM/ITEMS. 	INVOICE NUMBER 421308
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SOLD TO: RICHARDS CONSTRUCTION
SAM & DEB RICHARDS
RR #2 BOX 185
CLEARFIELD, PA 16830

S PAGE 1 OF 1
H
I RICHARDS CONSTRUCTION
P SAM & DEB RICHARDS
T RR #2 BOX 185
O CLEARFIELD, PA 16830

CUSTOMER SIGNATURE

OFFICE COPY

\$ -2,498.85

SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.
20% HANDLING ON PARTS ACCEPTED FOR RETURNS.
NO REFUNDS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL PARTS.

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street

P.O. Box 1435

Clearfield, PA 16830

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
06 APR 00	420840	06 APR 00	06 APR 00	421328

S ACCOUNT NO. 421200
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 O RICHARDS CONSTRUCTION
 D SAM & DEB RICHARDS
 T RR #2 BOX 185
 O CLEARFIELD, PA 16830

PAGE 1 OF 1
 S H
 I RICHARDS CONSTRUCTION
 P SAM & DEB RICHARDS
 T RR #2 BOX 185
 O CLEARFIELD, PA 16830

SHIP VIA	SLSM.	B/L NO.	TERMS		F.O.B.	CLEARFIELD PA	
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
			0 OR3587	CORE RETUR	60.39	33.00	-33.00
Serial#:	-1	-1	0 OR3587	Tag#:	STD	No Deduction	
Serial#:	-6	-6	0 OR3757	CORE RETUR	353.55	205.00	-1,230.00
Serial#:	-1	-1	0 OR3674	Tag#:	STD	No Deduction	
Serial#:				CORE RETUR	1094.41	1094.41	-1,094.41
				Tag#:	STD	No Deduction	
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REMIT TO:

ZACHERL MOTOR TRUCK SALES, INC.

P.O. BOX 686, CLARION, PA 16214
PHONE: 814-226-8580 / 8583 / 8584
TOLL FREE PA ONLY: 800-832-8580 • FAX: (814) 226-6772

PAGE 1

ACCOUNTS DUE AND
PAYABLE BY THE
15th OF THE MONTH



ACCT. NO

421200

CLOSING DATE

RICHARDS CONSTRUCTION
SAM & DEB RICHARDS
RR #2 BOX 185
CLEARFIELD PA 16830

AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

66

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The 'FINANCE CHARGES' are computed by a periodic rate of **1.5%** per month which is an ANNUAL PERCENTAGE RATE of **18%** applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance.

ZACHERL MOTOR TRUCK SALES, INC

6

CUSTOMER SIGNATURE

OFFICE COPY

\$10,720.86

SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.
20% HANDLING ON PARTS ACCEPTED FOR RETURNS.
NO REFUNDS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL PARTS.

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street
P.O. Box 1435
Clearfield, PA 16830

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
13 MAR 00		14 MAR 00	14 MAR 00	420840

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RICHARDS CONSTRUCTION
SAM & DEB RICHARDS
RR #2 BOX 185
CLEARFIELD, PA 16830

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I RICHARDS CONSTRUCTION
P SAM & DEB RICHARDS
T RR #2 BOX 185
O CLEARFIELD, PA 16830

SHIP VIA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA			
				DESCRIPTION	LIST	NET	AMOUNT
1	1	0	0R3674	CYL HEAD	1056.13	950.61	950.61
				CORE DEPOSIT		1870.00	1,870.00
2	2	0	1049530	HOUSING AS	1920.84	1728.93	3,457.86
1	1	0	1044832	TUBE ASSY	80.05	72.05	72.05
1	1	0	6V6228	SEAL	3.61	3.25	3.25
2	2	0	OS1588	CAP SCREW	0.21	0.19	0.38
1	1	0	1086633	PUMP	199.27	179.36	179.36
1	1	0	9X7735	SEAL	4.37	3.93	3.93
1	1	0	9X7735	SEAL	4.37	3.93	3.93
				PARTS		10,114.01	
				SUBLET			0.00
				FREIGHT			0.00
				SALES TAX		606.85	
				TOTAL		\$10,720.86	

7

CUSTOMER SIGNATURE

OFFICE COPY

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street

P.O. Box 1435

Clearfield, PA 16830

SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.
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DATE ENTERED 13 MAR 00	YOUR ORDER NO. 	DATE SHIPPED 14 MAR 00	INVOICE DATE 14 MAR 00	INVOICE NUMBER 420840
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ACCOUNT NO. 421200
RICHARDS CONSTRUCTION
SAM & DEB RICHARDS
RR #2 BOX 185
CLEARFIELD, PA 16830

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AM & DEB RICHARDS
RR #2 BOX 185
CLEARFIELD, PA 16830

PAGE 1 OF 2

SHIP VIA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE			F.O.B. CLEARFIELD PA	
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	4N1151	OIL PAN GA	12.92	11.63	23.26
1	1	0	OR3587	NOZZLE	60.39	54.36	54.36
			CORE DEPOSIT				
1	1	0	4W5998	PUSH ROD	10.00	9.00	9.00
1	1	0	9Y7735	ROD BRG	18.21	16.39	16.39
1	1	0	1R0716	OIL FILTER	19.32	17.39	17.39
1	1	0	1S4810	GASKET	1.08	0.97	0.97
1	1	0	9M4849	SEAL	2.51	2.26	2.26
6	6	0	OR3757	CYL PACK	353.55	318.23	1,909.38
			CORE DEPOSIT				
1	1	0	1606686	GASKET KIT	247.21	222.51	1,230.00
12	12	0	6N6872	SPRING	5.01	4.51	222.51
							54.12

PARTS
SUBLET
FREIGHT
SALES TAX

TOTAL

8

CUSTOMER SIGNATURE

OFFICE COPY

\$-4.17

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street
P.O. Box 1435
Clearfield, PA 16830

SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.
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DATE ENTERED 14 MAR 00	YOUR ORDER NO. 14 MAR 00	DATE SHIPPED 14 MAR 00	INVOICE DATE 14 MAR 00	INVOICE NUMBER 420878
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SOLD TO ACCOUNT NO. 421200
RICHARDS CONSTRUCTION
SAM & DEB RICHARDS
RR #2 BOX 185
CLEARFIELD, PA 16830

S PAGE 1 OF 1

H RICHARDS CONSTRUCTION
I SAM & DEB RICHARDS
T RR #2 BOX 185
O CLEARFIELD, PA 16830

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.	CLEARFIELD PA		
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
-1	-1	0	9X7735	SEAL	4.37	3.93	-3.93

CREDIT

PARTS	- 3.93
SUBLET	
FREIGHT	0.00
SALES TAX	- 0.24
TOTAL	\$ - 4.17

CUSTOMER SIGNATURE

OFFICE COPY

\$-103.81

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street

P.O. Box 1435

Clearfield, PA 16830

DATE ENTERED YOUR ORDER NO. DATE SHIPPED INVOICE DATE item/items.
21 MAR 00 21 MAR 00 21 MAR 00 INVOICE NUMBER
421012

**SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.
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DATE ENTERED 21 MAR 00	YOUR ORDER NO. 21 MAR 00	DATE SHIPPED 21 MAR 00	INVOICE DATE 21 MAR 00	INVOICE NUMBER 421012	ITEM/ITEMS.
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SOLD TO: RICHARDS CONSTRUCTION
SAM & DEB RICHARDS
RR #2 BOX 185
CLEARFIELD, PA 16830
ACCOUNT NO. 421200

S PAGE 1 OF 1
H
I RICHARDS CONSTRUCTION
P SAM & DEB RICHARDS
T RR #2 BOX 185
O CLEARFIELD, PA 16830

SHIP VIA			SLSM. DBL	B/L NO.	TERMS	CHARGE	SALE	F.O.B.	CLEARFIELD PA
ORD.	SHIP	B.O.	PART NUMBER		DESCRIPTION	LIST	NET	AMOUNT	
-1	-1	0	7C3095		REGULATOR	28.76	25.89	-25.89	
-1	-1	0	1044832		TUBE ASSY	80.05	72.05	-72.05	

CREDIT

PARTS	-97.94
SUBLET	
FREIGHT	0.00
SALES TAX	-5.87
TOTAL	\$-103.81

CUSTOMER SIGNATURE

OFFICE COPY

\$-2,199.22

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street

P.O. Box 1435

Clearfield, PA 16830

DATE ENTERED 21 MAR 00	YOUR ORDER NO. 	DATE SHIPPED 21 MAR 00	INVOICE DATE 21 MAR 00	INVOICE NUMBER 421017
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**SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.
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DATE ENTERED 21 MAR 00	YOUR ORDER NO. 	DATE SHIPPED 21 MAR 00	INVOICE DATE 21 MAR 00	INVOICE NUMBER 421017
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SOLD TO ACCOUNT NO. 421200
RICHARDS CONSTRUCTION
SAM & DEB RICHARDS
RR #2 BOX 185
CLEARFIELD, PA 16830

S PAGE 1 OF 1
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P SAM & DEB RICHARDS
T RR #2 BOX 185
O CLEARFIELD, PA 16830

421200

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ZACHERL MOTOR TRUCK SALES, INC.

RICHARDS CONSTRUCTION
SAM & DEB RICHARDS
RR #2 BOX 185
CLEARFIELD PA 16830
HOME: 814-768-7286 BUS:

ACCOUNTING

PAGE 1

1224 South Second Street * P.O. Box 1435
Clearfield, PA 16830
Phone 814-765-5559
Toll Free in PA 800-262-4225
Fax 814-765-2317

SERVICE ADVISOR: 4500 GLENN LUCE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
GREEN	93	FREIGHTLINER FLD	1FUYDXYB7PH431722	AD21742	762107/762107	T722
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN1993		01JAN1994	20:00 03MAR00			CHG
R.O. OPENED	READY		OPTIONS: 1) ICC MC 319420			06MAR2000
08:56 03MAR00	10:12 06MAR00					

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
A REPLACE INPUT SEAL ON FRONT REAR											
MISC REPAIR OIL LEAK ON FRONT REAR											
4150 CPN 1.30 1.30 1625 7020 70.20 70.20											
1 2502762C1 SEAL 2150 3275 0 51.20 32.75 32.75											
1 1657349C91 FLANGE 9061 15643 0 215.74 156.43 156.43											
REPLACED YOKE AND INSTALLED NEW SEAL ON INPUT ON FRONT REAR.											
B CHANGE OIL IN BOTH REARS AND FILTER ON FRONT REAR											
MISC CHANGE OIL IN BITH REARS											
4150 CPN 0.57 0.60 713 3240 32.40 32.40											
57 85-140LUB 85-140 GEAR LUBPER LB 7353 10317 0 2.26 1.81 103.17											
1 LF689 FILTER 282 483 0 5.37 4.83 4.83											
CHANGED OIL AND FILTER ON FRONT REAR. CHANGED OIL IN REAR REAR.											
C ROTATE REAR TIRES											
MISC ROTATE REAR TIRES											
4150 CPN 0.88 0.90 1100 4860 48.60 48.60											
ROTATED ALL REAR TIRES.											
D** REPAIR FUEL GAUGE											
MISC REPAIR FUEL GAUGE											
4150 CPN 0.33 0.35 413 1890 18.90 18.90											
1 RA9227STW SENDING UNIT 3218 4505 0 56.32 45.05 45.05											
CHECKED FUEL GAUGE AND FOUND WE NEEDED NEW SENDER. PICKED UP NEW SENDER BUT WILL HAVE TO CHANGE AT LATER DATE BECAUSE FARINGS AND FUEL TANK HAS TO BE REMOVED TO INSTALL SENDER.											

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
03-03-00	08:59	09:59	1.00	W	4150	A	
	10:15	10:18	0.05	W	4150	A	
	10:18	11:11	0.88	W	4150	C	
	11:11	11:45	0.57	W	4150	B	
	12:31	12:51	0.33	W	4150	D	
	12:51	13:06	0.25	W	4150	A	
	15:00	15:00	0.00	W	4150	D	

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

PLEASE PAY
THIS AMOUNT

421200

2 4 4 3 4

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street * P.O. Box 1435

Clearfield, PA 16830

Phone 814-765-5559

Toll Free in PA 800-262-4225

Fax 814-765-2317

RICHARDS CONSTRUCTION
 SAM & DEB RICHARDS
 RR #2 BOX 185
 CLEARFIELD PA 16830
 HOME: 814-768-7286 BUS:

PAGE 2

SERVICE ADVISOR: 4500 GLENN LUCE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
GREEN	93	FREIGHTLINER FLD	1FUYDXYB7PH431722	AD21742	762107/762107	T722
DEL DATE	PROD DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN1993		01JAN1994	20:00 03MAR00			INV. DATE
R.O. OPENED	READY		OPTIONS: 1) ICC MC 319420		CHG	06MAR2000
08:56 03MAR00	10:12 06MAR00					

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
------	--------	------	------	-------	-------	------	------	------	------	-----	-------

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
B35014	17010	3851		B34113	34223	22064	
A10301	51233	*****					

COST, SALE, & COMP TOTALS 25915 51233 0

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DESCRIPTION	TOTALS
LABOR AMOUNT	170.10
PARTS AMOUNT	342.23
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	512.33
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	512.33

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

13



24434

WORKORDER

PAGE 1

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street * P.O. Box 1435

Clearfield, PA 16830

Phone 814-765-5559 * Toll Free in PA 800-262-4225

Fax 814-765-2317

SERVICE ADVISOR: 4500 LUCE, GLENN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
GREEN	93	FREIGHTLINER FLD	1FUYDXYB7PH431722	AD21742	762107/	T722
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN1993		01JAN1994	20:00 03MAR00			CHG
R.O. OPENED	READY	OPTIONS: <i>ICCMC 319420</i>				
03MAR2000 08:56						
LINE OF CODE	TECH	TYPE	DESCRIPTIONS/INSTRUCTIONS			
#A MISC	CPN	REPLACE INPUT SEAL ON FRONT REAR				

#B MISC CPN CHANGE OIL IN BOTH REARS AND FILTER ON FRONT REAR

#C MISC CPN ROTATE REAR TIRES

#D MISC CPN Repair Fuel gauge

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

PRELIMINARY ESTIMATE \$ 572.33AUTHORIZED BY

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL
OF THE ABOVE REVISED ESTIMATES:

SIGNED _____

X

CUSTOMER SIGNATURE

(14)

TECH COPY



REMIT TO:

ZACHERL MOTOR TRUCK SALES, INC.

P.O. BOX 686, CLARION, PA 16214
PHONE: 814-226-8580 / 8583 / 8584
TOLL FREE PA ONLY: 800-832-8580 • FAX: (814) 226-6772

PAGE 1

ACCOUNTS DUE AND
PAYABLE BY THE
15th OF THE MONTH



RICHARDS CONSTRUCTION
SAM & DEB RICHARDS
RR #2 BOX 185
CLEARFIELD PA 16830

ACCT. NO

421200

GESSING DAY

AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

11

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The 'FINANCE CHARGES' are computed by a periodic rate of **1.5%** per month which is an ANNUAL PERCENTAGE RATE of **18%** applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance.

ZACHERL MOTOR TRUCK SALES, INC

CUSTOMER SIGNATURE

OFFICE COPY

\$0.83

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street

P.O. Box 1435

Clearfield, PA 16830

**SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.
20% HANDLING ON PARTS ACCEPTED FOR RETURNS.
NO REFUNDS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL PARTS.**

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DATE ENTERED 27 JAN 00	YOUR ORDER NO. 419860	DATE SHIPPED 27 JAN 00	INVOICE DATE 27 JAN 00	INVOICE NUMBER 419860
---------------------------	--------------------------	---------------------------	---------------------------	-----------------------------

ACCOUNT NO. 421200

S
U
PAGE 1 OF 1

RICHARDS CONSTRUCTION
SAM & DEB RICHARDS
RR #2 BOX 185
CLEARFIELD, PA 16830

I RICHARDS CONSTRUCTION
P SAM & DEB RICHARDS
T RR #2 BOX 185
O CLEARFIELD, PA 16830

CUSTOMER SIGNATURE

OFFICE COPY

\$90.02

 SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.
 20% HANDLING ON PARTS ACCEPTED FOR RETURNS.
 NO REFUNDS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL PARTS.

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street

P.O. Box 1435

Clearfield, PA 16830

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
04 FEB 00		04 FEB 00	04 FEB 00	420078

 S ACCOUNT NO. 421200
 O
 L RICHARDS CONSTRUCTION
 D SAM & DEB RICHARDS
 T RR #2 BOX 185
 O CLEARFIELD, PA 16830

 S PAGE 1 OF 1
 H
 I RICHARDS CONSTRUCTION
 P SAM & DEB RICHARDS
 T RR #2 BOX 185
 O CLEARFIELD, PA 16830

SHIP VIA	ISLM.	B/L NO.	TERMS		F.O.B.	CLEARFIELD PA	
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	1R0716	OIL FILTER	19.32	17.39	17.39
1	1	0	1R0749	FILTER (EL)	17.14	15.43	15.43
1	1	0	1R0750	FILTER, AS	10.67	9.60	9.60
1	1	0	7C3095	REGULATOR	28.76	25.89	25.89
1	1	0	3S9643	REGULATOR	7.92	7.13	7.13
1	1	0	4N1156	WATER OUTL	1.43	1.29	1.29
1	1	0	1048585	GASKET	2.98	2.68	2.68
1	1	0	9Y2588	GASKET	3.06	2.75	2.75
1	1	0	4W4014	GASKET	3.06	2.75	2.75
PARTS							
SUBLET							
FREIGHT							
SALES TAX							
TOTAL							
\$90.02							

17

CUSTOMER SIGNATURE

OFFICE COPY

X

\$-17.61

SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.
20% HANDLING ON PARTS ACCEPTED FOR RETURNS.
NO REFUNDS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL PARTS.

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street

P.O. Box 1435

Clearfield, PA 16830

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
08 FEB 00		08 FEB 00	08 FEB 00	420146

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ACCOUNT NO. 421200
RICHARDS CONSTRUCTION
SAM & DEB RICHARDS
RR #2 BOX 185
CLEARFIELD, PA 16830

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RICHARDS CONSTRUCTION
SAM & DEB RICHARDS
RR #2 BOX 185
CLEARFIELD, PA 16830

PAGE 1 OF 1

SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION
-1	-1	0	9Y2588	GASKET
-1	-1	0	4W4014	GASKET
-1	-1	0	4N1156	WATER OUTL
-1	-1	0	1048585	GASKET
-1	-1	0	3S9643	REGULATOR

CREDIT	PARTS	-16.60
	SUBLET	
	FREIGHT	0.00
	SALES TAX	-1.01
	TOTAL	\$-17.61

18

CUSTOMER SIGNATURE

OFFICE COPY

\$18.43

SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.
20% HANDLING ON PARTS ACCEPTED FOR RETURNS.
NO REFUNDS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL PARTS.

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street
P.O. Box 1435
Clearfield, PA 16830

X *Donald R. Legay*

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
12 FEB 00		12 FEB 00	12 FEB 00	420256

S ACCOUNT NO. 421200 S PAGE 1 OF 1
 O H
 RICHARDS CONSTRUCTION I RICHARDS CONSTRUCTION
 D SAM & DEB RICHARDS P SAM & DEB RICHARDS
 T RR #2 BOX 185 T RR #2 BOX 185
 O CLEARFIELD, PA 16830 O CLEARFIELD, PA 16830

SHIP VIA	SLSM.	B/L NO.	TERMS			F.O.B.	
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	1R0716	OIL FILTER	19.32	17.39	17.39
						PARTS	17.39
						SUBLET	
						FREIGHT	0.00
						SALES TAX	1.04
						TOTAL	\$18.43

(19)

CUSTOMER SIGNATURE

OFFICE COPY

\$22.59

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street
 P.O. Box 1435
 Clearfield, PA 16830

SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.
 20% HANDLING ON PARTS ACCEPTED FOR RETURNS.
 NO REFUNDS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL PARTS.

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
23 FEB 00		23 FEB 00	23 FEB 00	420472

S ACCOUNT NO. 421200
 RICHARDS CONSTRUCTION
 SAM & DEB RICHARDS
 RR #2 BOX 185
 CLEARFIELD, PA 16830

S PAGE 1 OF 1
 H
 I RICHARDS CONSTRUCTION
 P SAM & DEB RICHARDS
 T RR #2 BOX 185
 O CLEARFIELD, PA 16830

SHIP VIA	SLM.	B/L NO.	TERMS		F.O.B.	CLEARFIELD PA	
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	ZBJ44540	FLASHER	13.43	10.47	10.47
	1	0	ZKP570	FLASHER	11.58	10.84	10.84
				PARTS		21.31	
				SUBLET		0.00	
				FREIGHT		1.28	
				SALES TAX			
				TOTAL			\$22.59

(20)

CUSTOMER SIGNATURE

OFFICE COPY

\$-19.10

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street
P.O. Box 1435
Clearfield, PA 16830

SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.
20% HANDLING ON PARTS ACCEPTED FOR RETURNS.
NO REFUNDS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL PARTS

Clearfield, PA 16830 item/items.

SOLD TO: ACCOUNT NO. 421200 PAGE 1 OF 1
RICHARDS CONSTRUCTION
SAM & DEB RICHARDS
RR #2 BOX 185
CLEARFIELD, PA 16830
I RICHARDS CONSTRUCTION
P SAM & DEB RICHARDS
T RR #2 BOX 185
O CLEARFIELD, PA 16830

SHIP VIA	SLSM. DBL	B/L NO.	TERMS CHARGE	F.O.B. CLEARFIELD PA		
ORD.	SHIP	B.O.	DESCRIPTION	LIST	NET	AMOUNT
-1	-1	0	ZBJ44540	FLASHER	13.43	10.47
-1	-1	0	ZKP570	FLASHER	11.58	10.84
1	1	0	2012557C1	RELAY	3.66	3.29

CREDIT

21

421200

24211

ZACHERL MOTOR TRUCK SALES, INC.

RICHARDS CONSTRUCTION
 SAM & DEB RICHARDS
 RR #2 BOX 185
 CLEARFIELD PA 16830
 HOME: 814-768-7286 BUS:

ACCOUNTING

PAGE 1

1224 South Second Street * P.O. Box 1435
 Clearfield, PA 16830
 Phone 814-765-5559
 Toll Free in PA 800-262-4225
 Fax 814-765-2317

SERVICE ADVISOR: 4500 GLENN LUCE

COLOR	YEAR	MAKE/MODEL	VEHICLE VIN	LICENSE	MILEAGE IN/OUT	TAG
GREEN	93	FREIGHTLINER FLD	1FUYDXYB7PH431722	AD21742	751857/750914	T722
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN1993		01JAN1994	20:00 27JAN00			CHG
R.O. OPENED	READY		OPTIONS:			28JAN2000
09:26 22JAN00	08:19 28JAN00					

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
A STATE INSPECTION											
INSP STATE INSPECTION											
4250 CPN 0.14 0.18 154 969 9.69 9.69											
4350 CPN 0.25 0.32 250 1731 17.31 17.31											
0.39 0.50 404 2700 ** 27.00 27.00											
MISC STICKER #SI0-0205134											
CPN 200 200 2.00 2.00											
BRAKES L/F-5/32R R/R-8/32R TIRE-L/R INNER 6/32											
B** REPLACE LEFT TIE ROD END.											
MISC REPLACE LEFT TIE ROD END											
4250 CPN 0.87 0.87 957 4698 46.98 46.98											
1 R230068 TIE ROD END 1975 2765 0 34.56 27.65 27.65											
INSTALLED NEW TIE ROD END											
C** REPLACE BRAKE LINING AND DRUM ON LEFT FRONT DRIVE											
MISC REPLACE BRAKE LINING AND DRUM ON LEFT FRONT											
DRIVE											
4250 CPN 1.32 1.32 1452 7128 71.28 71.28											
1 ZBR3600A DRUM 5716 8406 0 190.53 84.06 84.06											
2 4515Q SHOE 1854 2966 0 17.15 14.83 29.66											
CORE CHARGE C 2100 2100 21.00 21.00											
-2 4515Q CORE RETURN -2100 -2100 0 17.15 10.50 -21.00											
INSTALLED NEW BRAKE LINING AND DRUM ON LEFT FRONT DRIVE.											
D** CHECK AND REPAIR FUEL GAUGE											
MISC CHECK AND REPAIR FUEL GAUGE											
4250 CPN 0.49 0.49 539 2646 26.46 26.46											
CHECKED AND FOUND BAD SENDER											

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
01-22-00	09:29	09:44	0.25	W	4350	A	
01-27-00	07:20	08:12	0.87	W	4250	B	
	08:12	09:31	1.32	W	4250	C	
	09:32	10:00	0.47	W	4250	D	
	10:14	10:15	0.02	W	4250	D	
	10:17	10:25	0.14	W	4250	A	

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

PLEASE PAY
THIS AMOUNT

421200

24211

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street * P.O. Box 1435

Clearfield, PA 16830

Phone 814-765-5559

Toll Free in PA 800-262-4225

Fax 814-765-2317

PAGE 2

RICHARDS CONSTRUCTION
 SAM & DEB RICHARDS
 RR #2 BOX 185
 CLEARFIELD PA 16830
 HOME: 814-768-7286 BUS:

SERVICE ADVISOR: 4500 GLENN LUCE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
GREEN	93	FREIGHTLINER FLD	1FUYDXYB7PH431722	AD21742	751857/750914	T722
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN1993		01JAN1994	20:00 27JAN00			CHG
R.O. OPENED	READY		OPTIONS:			28JAN2000
09:26 22JAN00	08:19 28JAN00					

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
------	--------	------	------	-------	-------	------	------	------	------	-----	-------

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
B35014	17372	3552		B34113	14137	9545	
A10301	31509	*****					

COST, SALE, & COMP TOTALS 13097 31509 0

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DESCRIPTION	TOTALS
LABOR AMOUNT	171.72
PARTS AMOUNT	141.37
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	2.00
TOTAL CHARGES	315.09
LESS INSURANCE	0.00
SALES TAX	0.00

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

PLEASE PAY
THIS AMOUNT

315.09

ACCOUNTING COPY

23

24211



INTERNATIONAL®

from NAVISTAR®

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street • P.O. Box 1435

Clearfield, PA 16830

Phone 814-765-5559 • Toll Free in PA 800-262-4225

Fax 814-765-2317

SERVICE ADVISOR: 4500 LUCE, GLENN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
GREEN	93	FREIGHTLINER FLD	1FUYDXYB7PH431722	AD21742	751857 750914/	T722
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN1993		01JAN1994	20:00 22JAN00			INV. DATE
R.O. OPENED	READY	OPTIONS:				
22JAN2000 09:26						

LINE	OP CODE	TECH	TYPE	DESCRIPTIONS/INSTRUCTIONS
#A	INSP	CPN	STATE INSPECTION	

Tires LRI $\frac{5}{3}$
 Brakes LF $\frac{5}{3}$ - RL $\frac{5}{3}$ S10-0205134
 #B Misc CPN Replace LEFT Tie Rod End.

#C Misc CPN Replace Brake Lining & Drum on
 LEFT FRONT DRIVE

#D Misc CPN Check and repair fuel gauge
 Checked and found bad sender

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

AUTHORIZATION FOR REPAIRS

This Labor and Material is ordered by me, for which I have authority to order, to be listed at your regular prices. I agree to pay cash when work is completed, or on satisfactory terms to you; and until paid in full, shall constitute a lien on this automobile. If collection is made by suit or otherwise, I agree to pay interest until paid, also collection cost including a reasonable Attorney's fee and waive all rights to claim exemption under state laws. I further agree that full permission is given to your employees to drive my car for road test if you consider it necessary at my own risk.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

PRELIMINARY ESTIMATE \$ 315.09AUTHORIZED BY

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES:

X

CUSTOMER SIGNATURE

SIGNED

TECH COPY

 24
 24

REMIT TO:

ZACHERL MOTOR TRUCK SALES, INC.

P.O. BOX 686, CLARION, PA 16214
PHONE: 814-226-8580 / 8583 / 8584
TOLL FREE PA ONLY: 800-832-8580 • FAX: (814) 226-6772

PAGE 1

ACCOUNTS DUE AND
PAYABLE BY THE
15th OF THE MONTH



ACCT. NO

421200

CLOSING DATE

25JAN00

RICHARDS CONSTRUCTION
SAM & DEB RICHARDS
RR #2 BOX 185
CLEARFIELD PA 16830

AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

\$ _____

DATE	DOCUMENT / TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
		PREVIOUS BALANCE		94.36-
04JAN00	33 419267	62.77		
08JAN00	33 419402	61.50		
ACCOUNT STATUS	PAST DUE	CURRENT	PLEASE PAY THIS AMOUNT ▶	
	0.00	29.91		29.91
OVER 30	OVER 60	OVER 90		OVER 120
0.00	0.00	0.00		0.00

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The 'FINANCE CHARGES' are computed by a periodic rate of 1.5% per month which is an ANNUAL PERCENTAGE RATE of 18% applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance.

ZACHERL MOTOR TRUCK SALES, INC

CUSTOMER SIGNATURE

OFFICE COPY

\$62.77

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street

P.O. Box 1435

Clearfield, PA 16830

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
04 JAN 00		04 JAN 00	04 JAN 00	419267

SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.
20% HANDLING ON PARTS ACCEPTED FOR RETURNS.
NO REFUNDS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL PARTS.

Any warranty constitutes all of the warranties with respect to the sale of this

Clearfield, PA 15330 Item/Items.

SOLD TO: ACCOUNT NO. 421200 PAGE 1 OF 1
RICHARDS CONSTRUCTION
SAM & DEB RICHARDS
RR #2 BOX 185
CLEARFIELD, PA 16830
RICHARDS CONSTRUCTION
SAM & DEB RICHARDS
RR #2 BOX 185
CLEARFIELD, PA 16830

26

CUSTOMER SIGNATURE

OFFICE COPY

\$61.50

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street
P.O. Box 1435
Clearfield, PA 16830

**SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.
20% HANDLING ON PARTS ACCEPTED FOR RETURNS.
NO REFUNDS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL PARTS.**

any warranty constitutes all of the warranties with respect to the sale of this item/items. Seller hereby expressly disclaims all warranties either express or implied, including any warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor does any other person to assume for it any liability in connection with the sale of this

Clearfield, PA 16830 Item/Items.

SOLD TO: RICHARDS CONSTRUCTION
SAM & DEB RICHARDS
RR #2 BOX 185
CLEARFIELD, PA 16830
ACCOUNT NO. 421200

S PAGE 1 OF 1
H
I RICHARDS CONSTRUCTION
P SAM & DEB RICHARDS
T RR #2 BOX 185
O CLEARFIELD, PA 16830

25

REMIT TO:

ZACHERL MOTOR TRUCK SALES, INC.

P.O. BOX 686, CLARION, PA 16214
PHONE: 814-226-8580 / 8583 / 8584
TOLL FREE PA ONLY: 800-832-8580 • FAX: (814) 226-6772

PAGE 1

ACCOUNTS DUE AND
PAYABLE BY THE
15th OF THE MONTH



RICHARDS CONSTRUCTION
SAM & DEB RICHARDS
RR #2 BOX 185
CLEARFIELD PA 16830

ACCT. NO

421200

CLOSING DATE

26DEC99

AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

\$ _____

DATE	DOCUMENT / TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
				PREVIOUS BALANCE
06DEC99	31 23986	30.74		125.10-
ACCOUNT STATUS	PAST DUE	CURRENT	PLEASE PAY THIS AMOUNT ▶	94.36-
	0.00	94.36-		
OVER 30	OVER 60	OVER 90		OVER 120
0.00	0.00	0.00		0.00

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The 'FINANCE CHARGES' are computed by a periodic rate of 1.15% per month which is an ANNUAL PERCENTAGE RATE of 18% applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance.

ZACHERL MOTOR TRUCK SALES, INC

421200

23986

ZACHERL MOTOR TRUCK SALES, INC.

RICHARDS CONSTRUCTION
 SAM & DEB RICHARDS
 RR #2 BOX 185
 CLEARFIELD, PA 16830
 HOME: 814-768-7286 BUS:

ACCOUNTING

PAGE 1

1224 South Second Street * P.O. Box 1435
 Clearfield, PA 16830
 Phone 814-765-5559
 Toll Free in PA 800-262-4225
 Fax 814-765-2317

SERVICE ADVISOR: 4325 KIM GOSS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
	99	TRAILER FRUEHAUF	1JJ482F4XS566991	PT27641	0/0	T991
DEL DATE	PROD DATE	WARR EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN1999		01JAN2000	20:00 02DEC99			CHG
R.O. OPENED	READY		OPTIONS:			06DEC1999
15:31 02DEC99	07:29 06DEC99					

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
A STATE INSPECTION											
INSP STATE INSPECTION											
4250 CPT 0.54 0.50 594 2700 27.00 27.00											
MISC STICKER #A00-0023084											
CPT 200 200 20.00 20.00											
BRAKES L/F-10R R/R-10R TIRE R/F-19/32											
DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG				
12-02-99	15:35	16:07	0.54	W	4250	A					
ACCOUNT	SALE	COST		CONTROL	ACCOUNT	SALE	COST		CONTROL		
B35004	2900	794			B21400	174	0				
A10301	3074	*****									

COST, SALE, & COMP TOTALS 794 2900 0

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER
 The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	27.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	2.00
TOTAL CHARGES	29.00
LESS INSURANCE	0.00
SALES TAX	1.74
PLEASE PAY THIS AMOUNT	30.74

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

23986



CUSTOMER #: 421200
 RICHARDS CONSTRUCTION
 SAM & DEB RICHARDS
 RR #2 BOX 185
 CLEARFIELD, PA 16830
 HOME: 814-768-7286 BUS:

WORKORDER

PAGE 1

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street * P.O. Box 1435
 Clearfield, PA 16830
 Phone 814-765-5559 * Toll Free in PA 800-262-4225
 Fax 814-765-2317

SERVICE ADVISOR: 4325 KIM GOSS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	99	TRAILER FRUEHAUF	1JJ482F4XS566991	PT27641	0/	T991
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
01JAN1999		01JAN2000	20:00 02DEC99			CHG
R.O. OPENED	READY		OPTIONS:			
02DEC1999 15:31						

LINE OF CODE TECH TYPE DESCRIPTIONS/INSTRUCTIONS
 # A INSP CPT STATE INSPECTION

2F-10 R RR-10 RF 19/32 RWD

H00-0023084

EXCLUSION OF WARRANTIES

PRELIMINARY ESTIMATE \$ _____

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

AUTHORIZATION FOR REPAIRS

This Labor and Material is ordered by me, for which I have authority to order, to be listed at your regular prices. I agree to pay cash when work is completed, or on satisfactory terms to you; and until paid in full, shall constitute a lien on this automobile. If collection is made by suit or otherwise, I agree to pay interest until paid, also collection cost including a reasonable Attorney's fee and waive all rights to claim exemption under state laws. I further agree that full permission is given to your employees to drive my car for road test if you consider it necessary at my own risk.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

SIGNED

AUTHORIZED BY X

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES:

X

30 USMOTIVE SIGNATURE

TECH COPY

REMIT TO:

ZACHERL MOTOR TRUCK SALES, INC.

P.O. BOX 686, CLARION, PA 16214
PHONE: 814-226-8580 / 8583 / 8584
TOLL FREE PA ONLY: 800-832-8580 • FAX: (814) 226-6772

PAGE 1

ACCOUNTS DUE AND
PAYABLE BY THE
15th OF THE MONTH



RICHARDS CONSTRUCTION
SAM & DEB RICHARDS
RR #2 BOX 185
CLEARFIELD PA 16830

ACCT. NO

421200

CLOSING DATE

25NOV99

AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

\$ _____

DATE	DOCUMENT / TRANSACTION	PURCHASES		PAYMENTS & CREDITS		BALANCE
		PREVIOUS BALANCE				
01NOV99	33 417981		113.24			
02NOV99	31 23820		28.62			
02NOV99	33 418028			63.74		
22NOV99	33 418457			312.85		
24NOV99	33 418503		109.63			
ACCOUNT STATUS	PAST DUE	CURRENT		PLEASE PAY THIS AMOUNT ▶		125.10-
	0.00	125.10-		125.10-		
OVER 30	OVER 60	OVER 90		OVER 120		
0.00	0.00	0.00		0.00		

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The 'FINANCE CHARGES' are computed by a periodic rate of 1.5% per month which is an ANNUAL PERCENTAGE RATE of 18% applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance.

ZACHERL MOTOR TRUCK SALES, INC

CUSTOMER SIGNATURE

OFFICE COPY

\$113.24

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street
P.O. Box 1435
Clearfield, PA 16830

**SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.
20% HANDLING ON PARTS ACCEPTED FOR RETURNS.
NO REFUNDS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL PARTS**

any warranty constitutes all of the warranties with respect to the sale of this item/items, hereby expressly disclaims all warranties either express or implied, including any warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor any other person to assume for it any liability in connection with the sale of this

DATE ENTERED 01 NOV 99	YOUR ORDER NO. 417981	DATE SHIPPED 01 NOV 99	INVOICE DATE 01 NOV 99	INVOICE NUMBER 417981
---------------------------	--------------------------	---------------------------	---------------------------	--------------------------

SOLD TO: RICHARDS CONSTRUCTION
SAM & DEB RICHARDS
RR #2 BOX 185
CLEARFIELD, PA 16830
ACCOUNT NO. 421200

S PAGE 1 OF 1
H
I RICHARDS CONSTRUCTION
P SAM & DEB RICHARDS
T RR #2 BOX 185
O CLEARFIELD, PA 16830

(32)

CUSTOMER SIGNATURE

OFFICE COPY

S-63.74

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street
P.O. Box 1435
Clearfield, PA 16830

**SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.
20% HANDLING ON PARTS ACCEPTED FOR RETURNS.
NO REFUNDS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL PARTS.**

warranty constitutes all of the warranties with respect to the sale of this item/items. I hereby expressly disclaims all warranties either express or implied, including any warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor any other person to assume for it any liability in connection with the sale of this

DATE ENTERED 02 NOV 99	YOUR ORDER NO. 418028	DATE SHIPPED 02 NOV 99	INVOICE DATE 02 NOV 99	INVOICE NUMBER 418028
---------------------------	--------------------------	---------------------------	---------------------------	--------------------------

ACCOUNT NO. 421200
RICHARDS CONSTRUCTION
SAM & DEB RICHARDS
RR #2 BOX 185
CLEARFIELD, PA 16830

S PAGE 1 OF 1
H
I RICHARDS CONSTRUCTION
P SAM & DEB RICHARDS
T RR #2 BOX 185
O CLEARFIELD, PA 16830

SHIP VIA			SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA		
ORD.	SHIP	B.O.	PART NUMBER		DESCRIPTION	LIST	NET	AMOUNT
-1	-1	0	FTR3034RA		END	67.40	60.13	-60.13

CREDIT

PARTS	-60.13
SUBLET	
FREIGHT	0.00
SALES TAX	-3.61
TOTAL	\$-63.74

33

CUSTOMER SIGNATURE

OFFICE COPY

\$-312.85

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street

P.O. Box 1435

Clearfield, PA 16830

**SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.
20% HANDLING ON PARTS ACCEPTED FOR RETURNS.
NO REFUNDS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL PARTS**

Warranty: Seller's warranty constitutes all of the warranties with respect to the sale of this item/items. Seller hereby expressly disclaims all warranties either express or implied, including any warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

Clearfield, PA 16830 item/items.

SOLD TO: RICHARDS CONSTRUCTION
SAM & DEB RICHARDS
RR #2 BOX 185
CLEARFIELD, PA 16830
ACCOUNT NO. 421200

S
H
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P
T
O RICHARDS CONSTRUCTION
SAM & DEB RICHARDS
RR #2 BOX 185
CLIFARFIELD, PA 16830

SHIP VIA			ISLM. KHB	B/L NO.	TERMS	CHARGE	SALE	F.O.B.	CLEARFIELD PA
ORD.	SHIP	B.O.	PART NUMBER		DESCRIPTION	LIST	NET	AMOUNT	
-1	-1	0	0R3008		PUMP G	199.15	179.25	-179.25	
			CORE DEPOSIT				115.00	-115.00	
-1	-1	0	4J8997		O RING	0.99	0.89	+0.89	
			CORE DEPOSIT				0.00	0.00	

CREDIT

34

CUSTOMER SIGNATURE

OFFICE COPY

X May E. Ogle
\$109.63SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.
20% HANDLING ON PARTS ACCEPTED FOR RETURNS.
NO REFUNDS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL PARTS.

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street

P.O. Box 1435

Clearfield, PA 16830

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
24 NOV 99		24 NOV 99	24 NOV 99	418503

S
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 ACCOUNT NO. 421200
 RICHARDS CONSTRUCTION
 SAM & DEB RICHARDS
 RR #2 BOX 185
 CLEARFIELD, PA 16830

S
H
 RICHARDS CONSTRUCTION
 SAM & DEB RICHARDS
 RR #2 BOX 185
 CLEARFIELD, PA 16830

PAGE 1 OF 1

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	TERMS	F.O.B.	CLEARFIELD PA											
					CHARGE													
6	6	0	TL40202R	LIGHT RED	3.59	3.59	21.54											
1	1	0	121762R92	1710 SPICE	66.25	35.33	35.33											
20	20	0	GE1156	BULB	0.53	0.46	9.20											
20	20	0	GE1157	BULB	0.23	0.23	4.60											
2	2	0	FF105	FUEL FILTE	6.01	4.86	9.72											
2	2	0	FF211	FUEL FILTE	12.80	11.52	23.04											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">PARTS</td> <td style="padding: 2px; text-align: right;">103.43</td> </tr> <tr> <td style="padding: 2px;">SUBLET</td> <td style="padding: 2px; text-align: right;">0.00</td> </tr> <tr> <td style="padding: 2px;">FREIGHT</td> <td style="padding: 2px; text-align: right;">0.00</td> </tr> <tr> <td style="padding: 2px;">SALES TAX</td> <td style="padding: 2px; text-align: right;">6.20</td> </tr> <tr> <td style="padding: 2px;"> </td> <td style="padding: 2px; text-align: right;"> </td> </tr> <tr> <td style="padding: 2px;">TOTAL</td> <td style="padding: 2px; text-align: right;">\$109.63</td> </tr> </table>							PARTS	103.43	SUBLET	0.00	FREIGHT	0.00	SALES TAX	6.20			TOTAL	\$109.63
PARTS	103.43																	
SUBLET	0.00																	
FREIGHT	0.00																	
SALES TAX	6.20																	
TOTAL	\$109.63																	

35

421200

23820

ZACHERL MOTOR TRUCK SALES, INC.

RICHARDS CONSTRUCTION
 SAM & DEB RICHARDS
 RR. #2 BOX 185
 CLEARFIELD, PA 16830
 HOME: 814-768-7286 BUS:

ACCOUNTING

1224 South Second Street * P.O. Box 1435
 Clearfield, PA 16830
 Phone 814-765-5559
 Toll Free in PA 800-262-4225
 Fax 814-765-2317

PAGE 1

SERVICE ADVISOR: 4500 GLENN LUCE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
RED	1978	MACK RD686S	RD686S4616	ZR30780	96448/96448	7616	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN1978		01JAN1979	20:00 30OCT99			CHG	02NOV1999

R.O. OPENED READY OPTIONS:

LINE	OPCODE	TECH	TYPE	A/HRS	S/HRS	COST	SALE	COMP	LIST	NET	TOTAL
A STATE INSPECTION											

INSP STATE INSPECTION

4350 CPT 0.32 0.50 320 2700 27.00 27.00

NEEDED REPAIRS MADE FOR INSPECTION

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG
10-30-99	07:24	07:43	0.32	W	4350	A	
10-32-99	07:34	07:34	0.00	W	4350	A	

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
B35004	2700	320		B21403	162	0	
A10301	2862	*****					

COST, SALE, & COMP TOTALS 320 2700 0

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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DESCRIPTION	TOTALS
LABOR AMOUNT	27.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	27.00
LESS INSURANCE	0.00
SALES TAX	1.62
PLEASE PAY THIS AMOUNT	28.62

SIGNED: DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE



CUSTOMER #: 421200
 RICHARDS CONSTRUCTION
 SAM & DEB RICHARDS
 RR #2 BOX 185
 CLEARFIELD, PA 16830
 HOME: 814-768-7286 BUS:

23820

WORKORDER

PAGE 1

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street • P.O. Box 1435

Clearfield, PA 16830

Phone 814-765-5559 • Toll Free in PA 800-262-4225

Fax 814-765-2317

SERVICE ADVISOR: 4500 LUCE, GLENN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
RED	1978	MACK FD686S	FD686S4616	ZR30780	96448/	1616	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01 JAN 1978	01 JAN 1978	20:00 30 OCT 99				CHG	
R.O. OPENED	READY	OPTIONS:					
30 OCT 1999 07:21							

LINE OP CODE TECH TYPE DESCRIPTIONS/INSTRUCTIONS
 F A INSP CPT STATE INSPECTION

LF $\frac{4}{3}$ R RA $\frac{3}{2}$ R

Tire $\frac{14}{3}$ L R O

needed Repairs made For Inspection

EXCLUSION OF WARRANTIES

All warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned customer understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased, and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchases. The undersigned customer further agrees that the warranties extended by dealer include, but are not limited to, any warranties that such parts and/or accessories be of merchantable quality, or that they will enable the vehicle or any of its systems to conform with regulations, safety, atmospheric, or content.

PRELIMINARY ESTIMATE \$ _____

AUTHORIZED BY

REVISED ESTIMATE (1)	DATE	TIME	BY
REVISED ESTIMATE (2)			
REVISED ESTIMATE (3)			

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED & GAVE ORAL APPROVAL OF THE ABOVE REVISED ESTIMATES:

X



NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT, OR ANY OTHER CAUSE BEYOND OUR CONTROL.

SIGNED

MACK COPY

37

FILED

RECEIVED
JUN 27 2000
O/3-25
William A. Shaw
Prothonotary

Two (2) Cents 60¢

PETER F. SMITH

ATTORNEY
CLEARFIELD, PA. 16830
814 - 765-5595

CERTIFIED TRUE AND CORRECT COPY

ATTORNEY FAD

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

ZACHERL MOTOR TRUCK SALES, INC. :
Plaintiff :
: vs. : No. 00-~~760~~-CD
: :
SAMUEL D. RICHARDS and :
DEBRA RICHARDS, a.k.a :
SAM RICHARDS, a.k.a :
DEB RICHARDS d/b/a RICHARDS :
CONSTRUCTION :
Defendants :
:

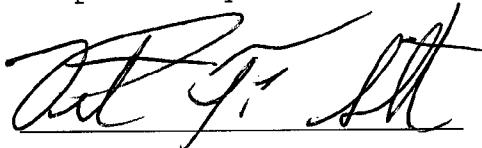
CERTIFICATE OF SERVICE

I, Peter F. Smith, Attorney for the Plaintiff in the above-captioned matter, hereby certify that I served a true and correct copies of the Complaint on the Defendants by first class mail, postage prepaid as follows:

Samuel Richards
PO Box 185
Clearfield, PA 16830

Debra Richards
PO Box 185
Clearfield, PA 16830

Respectfully submitted,



Peter F. Smith

Attorney for Plaintiff

FILED

JUN 27 2000

William A. Shaw
Prothonotary

FILED

100 JUN 27 2000

100 3:26
William A. Shaw

Prothonotary

No CC



OFFICE OF COURT ADMINISTRATOR
FORTY-SIXTH JUDICIAL DISTRICT OF PENNSYLVANIA

CC: *[Handwritten signature]*

CLEARFIELD COUNTY COURTHOUSE
SUITE 228, 230 EAST MARKET STREET
CLEARFIELD, PENNSYLVANIA 16830

DAVID S. MEHOLICK
COURT ADMINISTRATOR

PHONE: (814) 765-2641
FAX: 1-814-765-7649

MARCY KELLEY
DEPUTY COURT ADMINISTRATOR

Notice of Proposed Termination of Court Case

November 10, 2005

FILED

NOV 10 2005

William A. Stay
Prothonotary/Clerk of Courts

RE: 00-760-CD

Zacherl Motor Truck Sales, Inc.

Vs.

Samuel D. Richards and Debra Richards, a/k/a Sam Richards, a/k/a Deb Richards d/b/a Richards Construction

Dear Plaintiff/Defendant:

Please be advised that the Court intends to terminate the above captioned case without notice, because the Court records show no activity in the case for a period of at least two years.

You may stop the Court terminating the case by filing a Statement of Intention to Proceed. The Statement of Intention to Proceed must be filed with the **Prothonotary** of Clearfield County, 230 East Market Street, Clearfield, Pennsylvania 16830. The Statement of Intention to Proceed must be filed on or before January 17, 2005.

If you fail to file the required statement of intention to proceed within the required time period, the case will be terminated.

By the Court,

A handwritten signature in black ink, appearing to read "David S. Meholick".

David S. Meholick
Court Administrator



OFFICE OF COURT ADMINISTRATOR
FORTY-SIXTH JUDICIAL DISTRICT OF PENNSYLVANIA

CLEARFIELD COUNTY COURTHOUSE
SUITE 228, 230 EAST MARKET STREET
CLEARFIELD, PENNSYLVANIA 16830

DAVID S. MEHOLICK
COURT ADMINISTRATOR

PHONE: (814) 765-2641
FAX: 1-814-765-7649

MARCY KELLEY
DEPUTY COURT ADMINISTRATOR

Notice of Proposed Termination of Court Case

November 10, 2005

RE: 00-760-CD
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Vs.
Samuel D. Richards and Debra Richards, a/k/a Sam Richards, a/k/a Deb Richards d/b/a Richards Construction

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By the Court,

A handwritten signature in black ink that reads "David S. Meholick".

David S. Meholick
Court Administrator

DO-760-C5

WILLIAM A. SHAW
PROTHONOTARY
and CLERK of COURTS
P. O. BOX 549
CLEARFIELD, PENNSYLVANIA 16830

FILED
12-2

NOV 16 2005

William A. Shaw
Prothonotary/Clerk of Courts

Samuel D. Richardson

Debra Richards

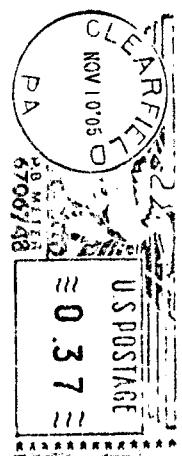
BOX 106

PO BOX 163
Clearfield, PA 16830

85

INSUFFICIENT ADDRESS OTHER
 ATTEMPTED NOT KNOWN
 NO SUCH NUMBER/ STREET
 NOT DELIVERABLE AS ADDRESSED
- UNABLE TO FORWARD

RRR
RETURN TO SENDER





OFFICE OF COURT ADMINISTRATOR
FORTY-SIXTH JUDICIAL DISTRICT OF PENNSYLVANIA

CLEARFIELD COUNTY COURTHOUSE
SUITE 228, 230 EAST MARKET STREET
CLEARFIELD, PENNSYLVANIA 16830

PHONE: (814) 765-2641
FAX: 1-814-765-7649

DAVID S. MEHOLICK
COURT ADMINISTRATOR

MARCY KELLEY
DEPUTY COURT ADMINISTRATOR

Notice of Proposed Termination of Court Case

November 10, 2005

RE: 00-760-CD
Zacherl Motor Truck Sales, Inc.
Vs.
Samuel D. Richards and Debra Richards, a/k/a Sam Richards, a/k/a Deb Richards d/b/a Richards Construction

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If you fail to file the required statement of intention to proceed within the required time period, the case will be terminated.

By the Court,

A handwritten signature in black ink that reads "David S. Meholick".

David S. Meholick
Court Administrator

In the Court of Common Pleas of Clearfield County, Pennsylvania
Civil Division

In Re: Inactive Case Dismissal

06-01-MD

I, William A. Shaw, hereby certify that notice of termination for the following inactive cases was published in the Clearfield County Legal Journal January 27, 2006, per Rule 230.2:

96-0188-CD	00-0793-CD	00-1532-CD
96-1586-CD	00-0799-CD	01-0146-CD
98-1317-CD	00-0822-CD	01-0237-CD
00-0046-CD	00-0823-CD	01-1030-CD
00-0143-CD	00-0992-CD	01-1869-CD
00-0203-CD	00-1019-CD	02-0373-CD
00-0533-CD	00-1061-CD	02-0374-CD
00-0543-CD	00-1062-CD	02-1300-CD
00-0567-CD	00-1078-CD	02-1308-CD
00-0629-CD	00-1085-CD	02-1610-CD
00-0732-CD	00-1220-CD	03-0091-CD
00-0756-CD	00-1264-CD	03-0138-CD
00-0760-CD	00-1321-CD	03-0172-CD
00-0768-CD	00-1372-CD	03-1148-CD
00-0782-CD	00-1386-CD	03-1176-CD
00-0791-CD	00-1492-CD	



William A. Shaw, Prothonotary

FILED
MAY 04 2006
William A. Shaw
Prothonotary/Clerk of Courts

In the Court of Common Pleas of Clearfield County, Pennsylvania
Civil Division

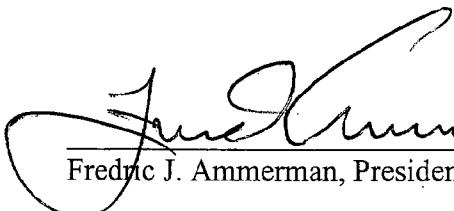
In Re: Inactive Case Dismissal

06-01-MD

NOW, this 3rd day of May, 2006, the Court hereby directs the Prothonotary to terminate the following cases for inactivity, per Rule 230.2:

96-0188-CD	00-0793-CD	00-1532-CD
96-1586-CD	00-0799-CD	01-0146-CD
98-1317-CD	00-0822-CD	01-0237-CD
00-0046-CD	00-0823-CD	01-1030-CD
00-0143-CD	00-0992-CD	01-1869-CD
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00-0760-CD	00-1321-CD	03-0172-CD
00-0768-CD	00-1372-CD	03-1148-CD
00-0782-CD	00-1386-CD	03-1176-CD
00-0791-CD	00-1492-CD	

BY THE COURT:


Fredric J. Ammerman, President Judge

FILED
MAY 04 2006 Lee MJS
William A. Shaw, Jr.
Prothonotary/Clerk of Courts
Ford, Ireland, Budella