

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

PETER F. SMITH
ATTORNEY
CLEARFIELD, PA. 16830
814 - 765-5595

CERTIFIED TRUE AND CORRECT COPY

ATTORNEY FOR

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

24 ZACHERL MOTOR TRUCK SALES, INC

Plaintiff

VS.

(84) SAMUEL D. RICHARDS and
 (24) DEBRA RICHARDS, a.k.a
 (24) SAM RICHARDS, a.k.a
 (24) 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. :
 : 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 :

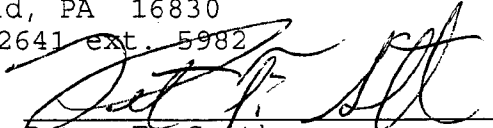
NOTICE TO DEFEND

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.

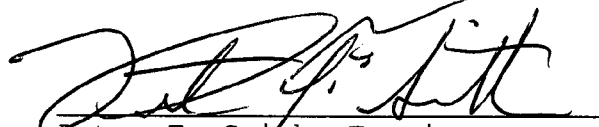
8. The current balance owed by Defendants to Plaintiff is \$6,308.52 together with interest at 18% per annum accruing from April 19, 2000.

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,

Dated: 6-25-00


Peter F. Smith, Esquire
Attorney for Plaintiff

ACKNOWLEDGEMENT

STATE OF PENNSYLVANIA

:

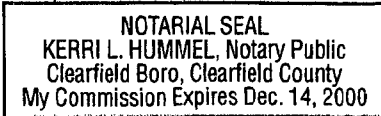
: SS

COUNTY OF CLEARFIELD:

On this 20th 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.

Kerri L. Hummel
Notary Public





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

ACCT. NO

421200

CLOSING DATE

25APR00

AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

\$ _____

DATE	DOCUMENT / TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
		PREVIOUS BALANCE		9,366.15
05APR00	33 421308		733.06	
06APR00	33 421328		2,498.85	
17APR00	56 3817A		15.00	6,119.24
19APR00	75 2976	97.50		
FINANCE CHARGE		91.78		
PAST DUE		CURRENT		PLEASE PAY THIS AMOUNT
6,119.24		189.28		6,308.52
OVER 30	OVER 60	OVER 90	OVER 120	
6,119.24	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

①

ZACHERL MOTOR TRUCK SALES, INC.
GREENVILLE AVENUE EXTENSION
P.O. BOX 686
CLARION PA 16214

RECEIPT DATE 4-17-00 -003817A

RECEIVED FROM: Sam Richards

ADDRESS: _____

FOR: _____ DOLLARS \$ 15.00

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	<input checked="" type="checkbox"/>
BALANCE DUE		MONEY ORDER	

BY: Cher (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

PLEASE RETURN THIS PORTION WITH YOUR CHECK

\$ 15.00

(3)

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street

P.O. Box 1435

Clearfield, PA 16830

CUSTOMER SIGNATURE

X

OFFICE COPY

\$-733.06

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	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 APR 00		05 APR 00	05 APR 00	421308

S
O
L
D
T
O

ACCOUNT NO. 421200

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

S
H
I
P
T
O

PAGE 1 OF 1

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

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B.	
		CLR		CHARGE SALE	CLEARFIELD PA	
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET
-1	-1	0	RESTOCKCHG	SEE INV 421383.12	1383.12	-1,383.12
		0	RESTOCKCHG	CORRECTED	691.56	691.56
CORRECTING 3-21-00 INV 421017, DEDUCTION FOR VENDOR RESTOCKING WAS TOO HIGH. CORRECTING RESTOCKING CHARGE TO A TOTAL OF \$691.56 SEE ORIGINAL PURCHASE OF 2-1049530 HOUSINGS ON INV 420840 3-14-00.						
					PARTS	-691.56
					SUBLET	
					FREIGHT	0.00
					SALES TAX	-41.50
					TOTAL	\$-733.06

4

CUSTOMER SIGNATURE

OFFICE COPY

X

\$-2,498.85

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.

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

S
O
L
D
T
O

ACCOUNT NO. 421200

S
H
I
P
T
O

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

SHIP VIA		SLSM.		B/L NO.		TERMS		F.O.B.	
		DER				CHARGE SALE		CLEARFIELD PA	
ORD.	SHIP	B.O.	PART NUMBER		DESCRIPTION	LIST	NET	AMOUNT	
-1	-1	0	0R3587		CORE RETUR	60.39	33.00	-33.00	
Serial#:					STD	No Deduction			
-6	-6	0	0R3757		CORE RETUR	353.55	205.00	-1,230.00	
Serial#:					STD	No Deduction			
-1	-1	0	0R3674		CORE RETUR	1094.41	1094.41	-1,094.41	
Serial#:					STD	No Deduction			
						PARTS		-2,357.41	
						SUBLET			
						FREIGHT		0.00	
						SALES TAX		-141.44	
						TOTAL		\$-2,498.85	

5

(5)



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

ACCT. NO

421200

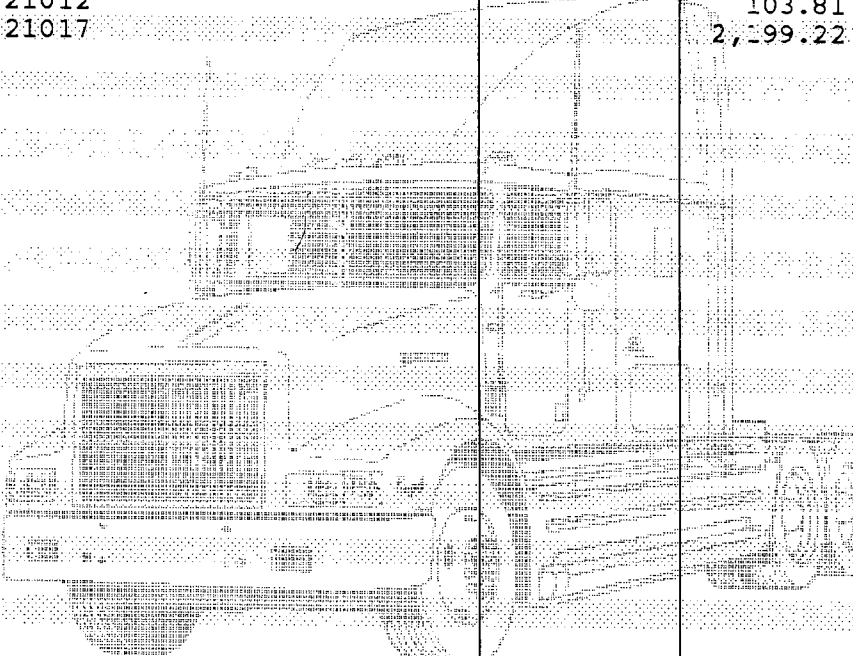
CLOSING DATE

25MAR00

AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

\$ _____

DATE	DOCUMENT / TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
		PREVIOUS BALANCE		440.16
06MAR00	31 24434	512.33		
14MAR00	33 420840	10,720.86		
14MAR00	33 420878		4.17	
21MAR00	33 421012		103.81	
21MAR00	33 421017		2,199.22	
				
ACCOUNT STATUS	PAST DUE	CURRENT	PLEASE PAY THIS AMOUNT ▶	
	0.00	9,366.15	9,366.15	
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

(6)

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street

P.O. Box 1435

Clearfield, PA 16830

CUSTOMER SIGNATURE

X

[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.

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

S
O
L
D
T
O

ACCOUNT NO. 421200

S
H
I
P
T
O

PAGE 2 OF 2

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

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

SHIP VIA		SLSM.		B/L NO.		TERMS		F.O.B.	
		DBL				CHARGE SALE		CLEARFIELD PA	
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION		LIST	NET	AMOUNT	
1	1	0	OR3674	CYL HEAD		1056.13	950.61	950.61	
			CORE DEPOSIT				1870.00	1,870.00	
2	2	0	1049530	HOUSING ASSY		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	

17

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.

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

S
O
L
D
T
O

ACCOUNT NO. 421200

S
H
I
P
T
O

PAGE 1 OF 2

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

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

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B.	
			DBL		CHARGE SALE	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	0R3587	NOZZLE	60.39	54.36	54.36
			CORE DEPOSIT			33.00	33.00
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	0R3757	CYL PACK	353.55	318.23	1,909.38
			CORE DEPOSIT			205.00	1,230.00
1	1	0	1606686	GASKET KIT	247.21	222.51	222.51
12	12	0	6N6872	SPRING	5.01	4.51	54.12
				PARTS			
				SUBLET			
				FREIGHT			
				SALES TAX			
				TOTAL			

8

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street

P.O. Box 1435

Clearfield, PA 16830

CUSTOMER SIGNATURE

X

OFFICE COPY

\$-4.17

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	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
14 MAR 00		14 MAR 00	14 MAR 00	420878

S
O
L
D
T
O

ACCOUNT NO. 421200

S
H
I
P
T
O

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

SHIP VIA.		SLSM.		B/L NO.		TERMS		F.O.B.	
		DBL				CHARGE SALE		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		

9

CUSTOMER SIGNATURE

X

OFFICE COPY

\$-103.81

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 21 MAR 00	YOUR ORDER NO.	DATE SHIPPED 21 MAR 00	INVOICE DATE 21 MAR 00	INVOICE NUMBER 421012
---------------------------	----------------	---------------------------	---------------------------	-----------------------------

S
O
L
D
T
O

ACCOUNT NO. 421200

PAGE 1 OF 1

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

S
H
I
P
T
O

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

SHIP VIA		CLEARFIELD, PA 16830		CLEARFIELD, PA 16830		F.O.B.		
		SLSM.	B/L NO.	TERMS	CHARGE SALE		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	

(10)

CUSTOMER SIGNATURE

OFFICE COPY

X

\$-2,199.22

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 21 MAR 00	YOUR ORDER NO.	DATE SHIPPED 21 MAR 00	INVOICE DATE 21 MAR 00	INVOICE NUMBER 421017
---------------------------	----------------	---------------------------	---------------------------	--------------------------

S
O
L
D
T
O

ACCOUNT NO. 421200

S
H
I
P
T
O

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

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B.		
			DBL		CHARGE SALE	CLEARFIELD PA		
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
-2	-2	0	1049530	HOUSING AS	1920.84	1728.93	-3,457.86	
			RESTOCKING CHARGE			691.56	1,383.12	
							PARTS	
							-2,074.74	
							SUBLET	
							FREIGHT	
							0.00	
							SALES TAX	
							-124.48	
							TOTAL	
							\$-2,199.22	

C
R
E
D
I
T

(11)

421200

2 4 4 3 4

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
GREEN		93	FREIGHTLINER FLD		1FUYDXYB7PH431722	AD21742	762107/762107		T722
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
01JAN1993		01JAN1994	20:00 03MAR00				CHG	06MAR2000	
R.O. OPENED		READY		OPTIONS: 1) ICC MC 319420					

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 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.

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

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

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

CUSTOMER SIGNATURE

ACCOUNTING COPY

12

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:

ACCOUNTING

PAGE 2

SERVICE ADVISOR: 4500 GLENN LUCE

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
GREEN	93	FREIGHTLINER FLD		1FUYDXBY7PH431722	AD21742	762107/762107		T722
DEL DATE	PROD DATE	WARR EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
01JAN1993		01JAN1994	20:00 03MAR00				CHG	06MAR2000
R.O. OPENED		READY		OPTIONS: 1) ICC MC 319420				
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

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		DESCRIPTION	TOTALS	
	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.		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	
			(SIGNED)	DEALER, GENERAL MANAGER OR AUTHORIZED PERSON	(DATE)

ACCOUNTING COPY

13

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

2 4 4 3 4

WORKORDER

PAGE 1



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	1FUYPDXYB7PH431722	AD21742	762107/	T722	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN1993		01JAN1994	20:00 03MAR00			CHG	
R.O. OPENED		READY	OPTIONS:				
03MAR2000 08:56			ICCMC 319420				
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.

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

PRELIMINARY ESTIMATE \$ 572.33

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

TECH COPY

CUSTOMER SIGNATURE

(14)



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

ACCT. NO

421200

CLOSING DATE

26FEB00

AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

\$ _____

DATE	DOCUMENT / TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
		PREVIOUS BALANCE		29.91
27JAN00	33 419860	0.83		
28JAN00	31 24211	315.09		
04FEB00	33 420078	90.02		
08FEB00	33 420146		17.61	
12FEB00	33 420256	18.43		
23FEB00	33 420472	22.59		
24FEB00	33 420505		19.10	
ACCOUNT STATUS		PAST DUE	CURRENT	PLEASE PAY THIS AMOUNT ▶
OVER 30		0.00	440.16	440.16
OVER 60		0.00	0.00	0.00
OVER 90		0.00	0.00	0.00
OVER 120		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

X

\$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.

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

S
O
L
D
T
O

ACCOUNT NO. 421200

S
H
I
P
T
O

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

SHIP VIA		SLSM.		B/L NO.		TERMS		F.O.B.	
		1963				CHARGE SALE		CLEARFIELD PA	
ORD.	SHIP	B.O.	PART NUMBER		DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	10024MB ZZ10024		SEAL, GLADH REPLACING	1.30	0.78	0.78	
						PART-NO. FOR ABOVE PART-			
						</			

(16)

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street

P.O. Box 1435

Clearfield, PA 16830

CUSTOMER SIGNATURE

X *Sam Richards*

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.

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

S
O
L
D
T
O

ACCOUNT NO. 421200

S
H
I
P
T
O

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

SHIP VIA			SLSM.	B/L NO.	TERMS		F.O.B.
			KHB		CHARGE SALE		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		84.91
					SUBLET		
					FREIGHT		0.00
					SALES TAX		5.11
					TOTAL		\$90.02

17

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street

P.O. Box 1435

Clearfield, PA 16830

CUSTOMER SIGNATURE

X

OFFICE COPY

\$-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.

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

S
O
L
D
T
O

ACCOUNT NO. 421200

S
H
I
P
T
O

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

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B.	
		KHB		CHARGE SALE	CLEARFIELD PA	
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET
-1	-1	0	9Y2588	GASKET	3.06	2.75
-1	-1	0	4W4014	GASKET	3.06	2.75
-1	-1	0	4N1156	WATER OUTL	1.43	1.29
-1	-1	0	1048585	GASKET	2.98	2.68
-1	-1	0	3S9643	REGULATOR	7.92	7.13
CREDIT				PARTS		-16.60
				SUBLET		
				FREIGHT		0.00
				SALES TAX		-1.01
				TOTAL		\$-17.61

18

ZACHERL MOTOR TRUCK SALES, INC.

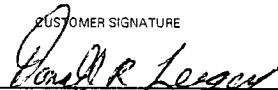
1224 South Second Street

P.O. Box 1435

Clearfield, PA 16830

CUSTOMER SIGNATURE

X



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.

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

S
O
L
D
T
O

ACCOUNT NO. 421200

S
H
I
P
T
O

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

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

(19)

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street

P.O. Box 1435

Clearfield, PA 16830

CUSTOMER SIGNATURE

X

OFFICE COPY

\$22.59

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

S
O
L
D
T
O

ACCOUNT NO. 421200

S
H
I
P
T
O

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

SHIP VIA		CLEARFIELD, PA 16830		CLEARFIELD, PA 16830			
SLSM.		B/L NO.		TERMS			
DBL				F.O.B.			
				CHARGE SALE			
				CLEARFIELD PA			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	ZBJ44540	FLASHER	13.43	10.47	10.47
1	1	0	ZKP570	FLASHER	11.58	10.84	10.84

20

CUSTOMER SIGNATURE

OFFICE COPY

X

\$-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.

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	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
24 FEB 00		24 FEB 00	24 FEB 00	420505

S
O
L
D
T
O

ACCOUNT NO. 421200

S
H
I
P
T
O

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

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B.		
			DBL		CHARGE SALE	CLEARFIELD PA		
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
-1	-1	0	ZBJ44540	FLASHER	13.43	10.47	-10.47	
-1	-1	0	ZKP570	FLASHER	11.58	10.84	-10.84	
1	1	0	2012557C1	RELAY	3.66	3.29	3.29	
CREDIT							PARTS	
							-18.02	
							SUBLET	
							FREIGHT	
							0.00	
							SALES TAX	
							-1.08	
							TOTAL	
							\$-19.10	

(21)

421200

2 4 2 1 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

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

ACCOUNTING

PAGE 1

SERVICE ADVISOR: 4500 GLENN LUCE

SERVICE ADVISOR: 4500 GLENN LUCE									
COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN/ OUT		TAG
GREEN	93	FREIGHTLINER FLD		1FUYPDXYB7PH431722		AD21742	751857/750914		T722
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
01JAN1993		01JAN1994	20:00 27JAN00				CHG	28JAN2000	
R.O. OPENED		READY TO GO							

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	

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	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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

CUSTOMER SIGNATURE

ACCOUNTING COPY

22

421200

2 4 2 1 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

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

ACCOUNTING

PAGE 2

SERVICE ADVISOR: 4500 GLENN LUCE

COLOR		YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN/ OUT		TAG
GREEN		93	FREIGHTLINER FLD		1FU YDXYB7PH431722		AD21742	751857/750914		T722
DEL DATE		PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT		INV. DATE
01JAN1993			01JAN1994	20:00 27JAN00				CHG		28JAN2000
R.O. OPENED			READY		OPTIONS:					

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

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	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
PLEASE PAY THIS AMOUNT	315.09

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

CUSTOMER SIGNATURE

ACCOUNTING COPY

23

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

2-4 2-1 1

WORKORDER

PAGE 1



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

SERVICE ADVISOR: 4500 LUCE, GLENN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
GREEN	93	FREIGHTLINER FLD	1FUVDXYB7PH431722	AD21742	751857 750914/	T722	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN1993		01JAN1994	20:00 22JAN00			CHG	

R.O. OPENED	READY	OPTIONS:
22JAN2000 09:26		

LINE OF CODE TECH TYPE DESCRIPTIONS/INSTRUCTIONS

#A INSP CPN STATE INSPECTION

Tire LRI $\frac{5}{32}$

Brakes LF $\frac{5}{32}$ RR $\frac{8}{32}$

SIO-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.

SIGNED

PRELIMINARY ESTIMATE \$ 315.09

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

TECH COPY

CUSTOMER SIGNATURE

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

ACCT. NO

421200

CLOSING DATE

25JAN00

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

ZACHERL MOTOR TRUCK SALES, INC.

1224 South Second Street

P.O. Box 1435

Clearfield, PA 16830

CUSTOMER SIGNATURE

X

OFFICE COPY

\$62.77

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

S
O
L
D
T
O

ACCOUNT NO. 421200

S
H
I
P
T
O

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

SHIP VIA		SLSM.		B/L NO.		TERMS		F.O.B.	
		DBL				CHARGE SALE		CLEARFIELD PA	
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION		LIST	NET	AMOUNT	
1	1	0	1R0749	FILTER (EL		16.63	14.97	14.97	
1	1	0	1R0750	FILTER AS		10.57	9.51	9.51	
1	1	0	9N3368	COOLANT EL		10.39	9.35	9.35	
1	1	0	7C3095	REGULATOR		28.21	25.39	25.39	
</									

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.

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	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
08 JAN 00		08 JAN 00	08 JAN 00	419402

S
O
L
D
T
O

ACCOUNT NO. 421200

S
H
I
P
T
O

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

SHIP VIA		SLSM.		B/L NO.		TERMS		F.O.B.	
		JJ				CHARGE SALE		CLEARFIELD PA	
ORD.	SHIP	B.O.	PART NUMBER		DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	OR3587		NOZZLE	60.39	54.36	54.36	
			OR3587		REPLACING	PART-NO.	FOR ABOVE	PART-	
			CORE DEPOSIT				33.00	33.00	
-1	-1	0	OR3587		CORE RETUR	60.39	33.00	-33.00	
Serial#:					STD		No Deduction		
2	2	0	TL15200Y		LIGHT	1.98	1.83	3.66	

(27)

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

26DEC99

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		125.10-
06DEC99	31 23986	30.74		
ACCOUNT STATUS		PAST DUE	CURRENT	PLEASE PAY THIS AMOUNT ▶
		0.00	94.36-	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 1.5% 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

421200

2 3 9 8 6

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:

ACCOUNTING

PAGE 1

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	INV DATE
01JAN1999		01JAN2000	20:00 02DEC99			CHG	06DEC1999

R.O. OPENED READY OPTIONS:

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 #AO0-0023084

CPT 200 200 2.00 2.00

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

ACCOUNTING COPY (29)

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

23986

WORKORDER

PAGE 1



from NAVISTAR®

ZACHERL MOTOR TRUCK SALES, INC.

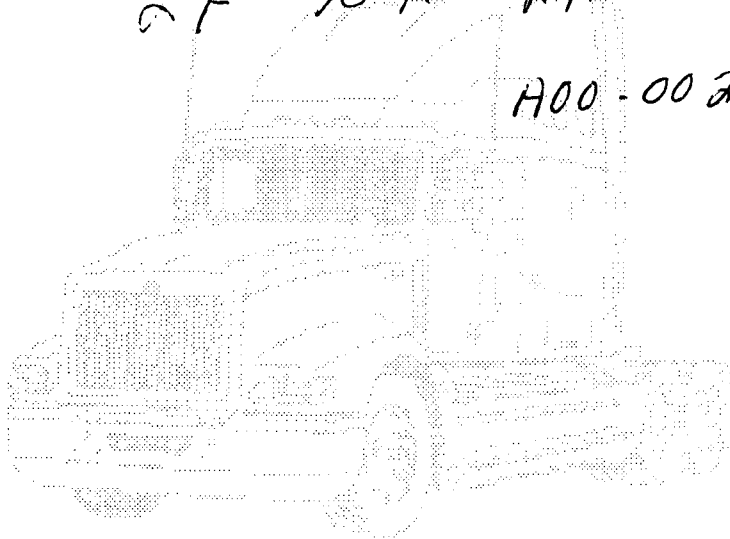
1224 South Second Street * P.O. Box 1435
 Clearfield, PA 16830
 Phone 814-765-5559 * Toll Free in PA 800-262-4225
 Fax 814-765-2317

SERVICE ADVISOR: 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	INV. DATE
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

LF - 10 R RR-10 RF 19/32 RWD
H00-0023084



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.

SIGNED *[Signature]*

PRELIMINARY ESTIMATE \$ _____

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 _____

TECH COPY

39
 CUSTOMER SIGNATURE

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

\$

[illegible]

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.

1224 South Second Street

P.O. Box 1435

Clearfield, PA 16830

CUSTOMER SIGNATURE

X

OFFICE COPY

\$113.24

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

S
O
L
D
T
O

ACCOUNT NO. 421200

S
H
I
P
T
O

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

SHIP VIA		SLSM.	B/L NO.	TERMS		F.O.B.	
		KHB		CHARGE SALE		CLEARFIELD PA	
QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	ZCP3828064	GRIT GUARD	49.63	22.86	22.86
1	1	0	ZCP3434249	CAP	51.75	23.84	23.84
1	1	0	FTR3034RA	END	67.40	60.13	60.13
						PARTS	106.83
						SUBLET	
						FREIGHT	0.00
						SALES TAX	6.41
						TOTAL	\$113.24

32

CUSTOMER SIGNATURE

OFFICE COPY

X

\$-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.

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

S
O
L
D
T
O

ACCOUNT NO. 421200

S
H
I
P
T
O

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

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B.		
			KHB		CHARGE SALE	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

X

\$-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.

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 22 NOV 99	YOUR ORDER NO.	DATE SHIPPED 22 NOV 99	INVOICE DATE 22 NOV 99	INVOICE NUMBER 418457
---------------------------	----------------	---------------------------	---------------------------	-----------------------------

S
O
L
D
T
O

ACCOUNT NO. 421200

S
H
I
P
T
O

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

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	OR3008	PUMP G	199.15	179.25	-179.25		
			CORE DEPOSIT			115.00	-115.00		
			(CC-Reverse)						
-1	-1	0	4J8997	O RING	0.99	0.89	0.89		
			CORE DEPOSIT			0.00	0.00		
CREDIT									
				PARTS				-295.14	
				SUBLET					
				FREIGHT				0.00	
				SALES TAX				-17.71	
				TOTAL				\$-312.85	

(34)

CUSTOMER SIGNATURE

X May E. Ogo

OFFICE COPY

\$109.63

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

S
O
L
D
T
O

ACCOUNT NO. 421200

S
H
I
P
T
O

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

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B.	
			KHB		CHARGE SALE	CLEARFIELD PA	
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
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
						PARTS	103.43
						SUBLET	
						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	1516	
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:
07:21 30OCT99	07:36 02NOV99	

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	
11-02-99	07:34	07:34	0.00	W	4350	A	

ACCOUNT	SALE	COST	CONTROL	ACCOUNT	SALE	COST	CONTROL
B35004	2700	320		B21400	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.	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	0.00
			TOTAL CHARGES	27.00
(SIGNED): DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	CUSTOMER SIGNATURE		LESS INSURANCE	0.00
			SALES TAX	1.62
			PLEASE PAY THIS AMOUNT	28.62

ACCOUNTING COPY


36

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

23820

WORKORDER

PAGE 1



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	
RED	1978	MACK RD686S	FD686S4616	ZR30760	964461	1616	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN1978		01JAN1979	20:00 30OCT99			CHG	
R.O. OPENED	READY	OPTIONS:					
30OCT1999 07:21							

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

LF $\frac{4}{32}$ R RR $\frac{3}{32}$ R

Tire $\frac{14}{32}$ 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 such warranties of any kind, express or implied, and includes all warranties, including warranties of merchantability, of fitness for a particular purpose, with regard to the parts and/or accessories purchased, and that in no event shall dealer be liable for any direct or consequential damages or compensation claims arising out of such purchases. The undersigned customer 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 reasonably satisfactory efficiency or comfort.

AUTHORIZATION FOR REPAIRS

This Labor and Materials ordered by me for which I have authorized to order to be listed at your regular rates. I agree to pay cash when work is completed or on satisfactory terms to you and until paid in full, and I authorize a lien on this automobile to be taken in case of non-payment. I agree to pay interest until paid, and 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 cost test if you consider it necessary or 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 \$

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:

SIGNED Paul R. Leary

X

FILED

WES
JUN 27 2000
WES 9/3-25
William A. Shaw
Prothonotary

Rec'd
680 -
24 5232

Two (2) Ccd to [Signature]

PETER F. SMITH

ATTORNEY

CLEARFIELD, PA. 16830

814 - 765-5595

CERTIFIED TRUE AND CORRECT COPY

ATTORNEY END

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

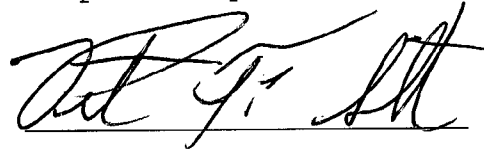
I, Peter F. Smith, Attorney for the Plaintiff in the above-captioned matter, hereby certify that I served a true and correct copies of the Complaint on the Defendants by first class mail, postage prepaid as follows:

Samuel Richards
PO Box 185
Clearfield, PA 16830

Debra Richards
PO Box 185
Clearfield, PA 16830

Date: June 27, 2000

Respectfully submitted,



Peter F. Smith

Attorney for Plaintiff

FILED

JUN 27 2000

William A. Shaw
Prothonotary

FILED

JUN 27 2000

William A. Shaw
Prothonotary

WAS



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

CC:Y

Notice of Proposed Termination of Court Case

November 10, 2005

FILED

NOV 10 2005

William A. Shaw
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,

David S. Meholic
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

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,

David S. Meholic
Court Administrator

00-760-CD

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

FILED

NOV 16 2005

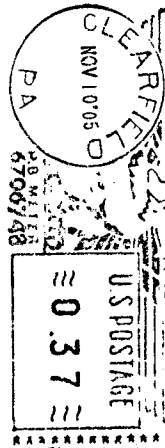
William A. Shaw
Prothonotary/Clerk of Courts

Samuel D. Richards
Debra Richards
PO Box 185
Clearfield, PA

A ☐ INSUFFICIENT ADDRESS
C ☒ ATTEMPTED NOT KNOWN
S ☐ NO SUCH NUMBER/STREET
- UNABLE TO DELIVERABLE AS ADDRESSED
- UNABLE TO FORWARD

RTS
RETURN TO SENDER

16830/0543 16830/0143-43 B002





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
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

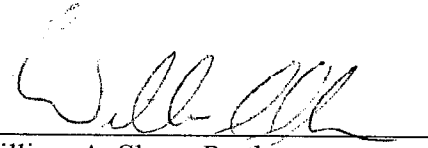
In the Court of Common Pleas of Clearfield County, Pennsylvania
Civil Division

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

CA

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

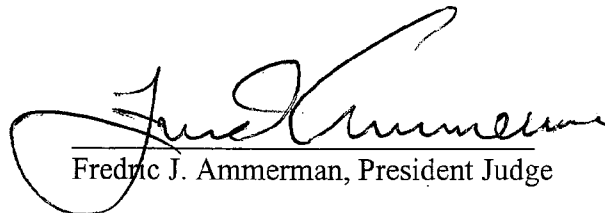
In Re: Inactive Case Dismissal

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
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	

BY THE COURT:


Fredric J. Ammerman, President Judge

FILED rec CIA
MAY 04 2006 rec mds
Ford, Ireland, Rudella
William A. Shaw
Prothonotary/Clerk of Courts