

11-1867-CD
GLENN O. HAWBAKER, INC. -vs- KENNETH RISNER, et al

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

GLENN O. HAWBAKER, INC.

: No. 01-1867-CD

Plaintiff

: Type of Pleading: COMPLAINT

vs.

KENNETH RISHEL AND JAMES RISHEL
T/A KEN RISHEL CONTRACTING AND
RISHEL ENTERPRISES, INC.

: Filed on Behalf of: Plaintiff

Defendants

: Counsel of Record for this Party:

: ALAN F. KIRK, ESQUIRE
Supreme Court # 36893

: 1375 Martin Street, Suite 204
State College, PA 16803
(814) 234.2048

NOTICE TO DEFEND

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 property or other rights important to you.

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

Court Administrator
Clearfield County Courthouse
Clearfield, PA 16830
(814) 765.2641

FILED

NOV 13 2001

William A. Shaw

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

GLENN O. HAWBAKER, INC.

: No.

Plaintiff

: Type of Pleading: COMPLAINT

vs.

KENNETH RISHEL AND JAMES RISHEL
T/A KEN RISHEL CONTRACTING AND
RISHEL ENTERPRISES, INC.

: Filed on Behalf of: Plaintiff

Defendants

: Counsel of Record for this Party:

: ALAN F. KIRK, ESQUIRE

: Supreme Court # 36893

: 1375 Martin Street, Suite 204

: State College, PA 16803

: (814) 234.2048

COMPLAINT

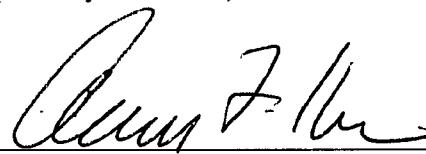
1. The Plaintiff, GLENN O. HAWBAKER, INC., a Pennsylvania business corporation with a principal place of business at 1952 Waddle Road, P.O. Box 135, State College, Centre County, Pennsylvania, hereinafter referred to as "Plaintiff".
2. The Defendants, KENNETH RISHEL and JAMES RISHEL T/A KEN RISHEL CONTRACTING and RISHEL ENTERPRISES, INC., with a principal place of business of 1229 Turnpike Avenue, Clearfield, Pennsylvania 16830, hereinafter referred to as "Defendants".
3. The Defendant purchased materials from the Plaintiff beginning on or about December 01, 2000 through May 7, 2001. A true and correct copy of the Invoices regarding these

deliveries of materials to the Defendants are attached hereto and marked as Exhibit "A" are incorporated herein by reference.

4. The Plaintiff delivered the said materials to the Defendants and the Defendants accepted them without objection and has benefitted from their use.
5. The Defendants despite repeated demand have failed to pay the amount owed in accordance with the agreement between the parties and are indebted to the Plaintiff in the amount of \$7,737.07 together with interest from the date of the Invoices.

WHEREFORE, Plaintiff demands that judgment be entered in favor of the Plaintiff, GLENN O. HAWBAKER, INC. and against the Defendants, KENNETH RISHEL and JAMES RISHEL T/A KEN RISHEL CONTRACTING and RISHEL ENTERPRISES, INC, in the amount of \$7,737.07 together with interests plus costs and any other such relief as the Court deems appropriate.

Respectfully submitted,



Alan F. Kirk
Alan F. Kirk
1375 Martin Street, Suite 204
State College, PA 16803
(814) 234.2048

AUG. 29. 2001 1:05PM

GLENN O. HAWBAKER, INC.



Heavy Construction Services and Products

P.O. Box 135

325 West Aaron Drive

State College, PA 16804

Office: 814-237-1344

Fax: 814-371-2006

NO. 396

P. 9/23/01

NUMBER

200028X

DATE

12/01/00

CUSTOMER NO.

4000

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Ken Rishel Contracting
 1229 Turnpike Avenue
 Clearfield, PA 16830

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OUR JOB NO.	ORDER NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.	TERMS			
				UNIT	QUANTITY	UNIT PRICE	
		MHA10176		TON	3.02	38.00E	114.76
1/20/00	MHA 485 Stockpatch	302113					



THANK YOU FOR YOUR BUSINESS.

A FINANCE CHARGE OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE CHARGED ON ALL PAYMENTS OVER 30 DAYS.

NET AMOUNT	114.76
SALES TAX	6.05
TOTAL DUE	121.81

EXHIBIT

tables*

AUG. 29, 2001 1:07PM

GLENN O. HAWBAKER, INC.



Heavy Construction Services and Products

P.O. Box 115
305 West Aaron Drive
State College, PA 16804
Office: 814-236-1444
Fax: 814-371-2909

NO. 996

P.11/23/01

NUMBER

298425X

DATE

12/13/00 10:10

CUSTOMER NO.

4000

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Ken Rishel Contracting
1229 Turnpike Avenue
Clearfield, PA 16830

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OUR JOB NO.	ORDER NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.		TERMS	
DATE	DESCRIPTION		UNIT	QUANTITY	UNIT PRICE	AMOUNT
12/13/00	Haul \$ 2.00	263798	TUN	21.20	3.20E	67.64



THANK YOU FOR YOUR BUSINESS.

A FINANCE CHARGE OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE CHARGED ON ALL BALANCES OVER 30 DAYS.

NET AMOUNT	67.64
SALES TAX	4.00
TOTAL DUE	71.64

AUG. 29, 2001 1:06PM

GLENN Q. HAWBAKER, INC.



Heavy Construction Services and Products

P.O. Box 1146

325 West Aaron Drive

State College, PA 16803

Office: 814-371-1444

Fax: 814-371-2005

NO. 996

P. 10/23/01

237113

NUMBER

280808

DATE

12/14/00

CUSTOMER NO.

4000

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Ken Rishel Contracting
 1229 Turnpike Avenue
 Clearfield, PA 16830

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OUR JOB NO	ORDER NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.	TERMS		
				NET	10 DAYS	
		BRQ10826				
DATE	DESCRIPTION		UNIT	QUANTITY	UNIT PRICE	AMOUNT
2/07/00	BRQ ZRC Sandstone	263750	TON	42.00	7.00E	154.80
2/07/00	BRQ Sand (Sandstone)	263754	TON	22.00	4.59E	101.81



THANK YOU FOR YOUR BUSINESS.

A FINANCE CHARGE OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE CHARGED ON ALL BALANCES OVER 30 DAYS.

NET AMOUNT	257.63
SALES TAX	15.47
TOTAL DUE	273.30



NUMBER

271082X

DATE

02/08/01

CUSTOMER NO.

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S Ken Rishel Contracting
O 1229 Turnpike Avenue
L Clearfield, PA 16830
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OUR JOB NO.	ORDER NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.	TERMS		
				NET	10 DAYS	
		Haul \$ 3.3				
DATE	DESCRIPTION		UNIT	QUANTITY	UNIT PRICE	AMOUNT
2/02/01	SRQ ERC Sandstone	264524	TON	22.32	7.09E	159.24
2/02/01	SRQ ERC Sandstone	264526	TON	22.13	7.09E	156.90
2/02/01	SRQ Sand (Sandstone)	264527	TON	21.55	4.59E	98.91



THANK YOU FOR YOUR BUSINESS.

A FINANCE CHARGE OF 1-1/8% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 15%, WILL BE CHARGED ON ALL BALANCES OVER 30 DAYS.

NET AMOUNT	414.08
SALES TAX	24.63
TOTAL DUE	438.71

237382 1111111111

02/02/01

4000

Ken Richel Contracting
1229 Turnpike Avenue
Clairfield, PA 16823

Haul \$ 2.0 NET 10 DAYS

1/23/01 SRG 24 Sandstone	264381	TON	22.52	6.35E	143.00
1/23/01 SRG 2A Sandstone	264387	TON	22.19	6.35E	140.71
1/24/01 SRG 2A Sandstone	264393	TON	22.48	6.35E	142.76

426.46

75.60

452.26

AUG. 29, 2001 1:07PM
GLENN O. HAWBAKER, INC.

Heavy Construction Services and Products

P.O. Box 105
1211 West Aaron Drive
State College, PA 16801
Phone: 814-237-1444
Fax: 814-237-1205

NO. 996

P-12-23

237696

NUMBER
290728
DATE
01/24/01
CUSTOMER NO.
4000

B Ken Rishel Contracting
 O 1229 Turnpike Avenue
 L Clearfield, PA 16830
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OUR JOB NO.	ORDER NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.	TERMS		
				NET	10 DAYS	
Haul \$ 2.00						
DATE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	
1/16/01	SRQ Sand (Sandstone)	TON	22.69	\$ 20E	72.61	
1/16/01	SRQ Sand (Sandstone)	TON	22.15	\$ 20E	70.30	



THANK YOU FOR YOUR BUSINESS.

A FINANCE CHARGE OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE CHARGED ON ALL BALANCES OVER 30 DAYS.

NET AMOUNT	\$ 143.45
SALES TAX	\$.61
TOTAL DUE	\$ 144.06

AUG. 29. 2001 1:08PM

GLENN O. HAWBAKER, INC.



Heavy Construction Services and Products

P.O. Box 135
125 West Astor Drive
State College, PA 16801Office: 814-237-1413
Fax: 814-237-2005

NO. 996

P. 15/23 ICE

237997

NUMBER	246779
DATE	08/29/01
CUSTOMER NO.	4000

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O Ken Rishel Contracting
L 1229 Turnpike Avenue
D Clearfield, PA 16830
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OUR JOB NO.	ORDER NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.	TERMS		
				NET 10 DAYS		
DATE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	
08/06/01	SRQ Sand (Sandstone)	TON	22.74	3.95E	87.55	



THANK YOU FOR YOUR BUSINESS.

A FINANCE CHARGE OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE CHARGED ON ALL BALANCES OVER 30 DAYS.

NET AMOUNT	87.55
SALES TAX	0.00
TOTAL DUE	87.55

AUG. 29, 2001 1:08PM
GLENN O. HAWBAKER, INC.



Heavy Construction Services and Products

P.O. Box 110

395 West Aaron Drive

State College, PA 16804

Office: 814-237-1212

Fax: 814-237-2005

NO. 996

P. 16/23 ICE

NUMBER

246780

DATE

02/16/01

CUSTOMER NO.

4000

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Ken Rishel Contracting
1229 Turnpike Avenue
Clearfield, PA 16830

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OUR JOB NO.	ORDER NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.	TERMS
DATE	DESCRIPTION	UNIT	QUANTITY	NET 30 DAYS
02/05/01	SRQ 2RC Sandstone	TON	22.60	7.09E 160.23



THANK YOU FOR YOUR BUSINESS.

A FINANCE CHARGE OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE CHARGED ON ALL BALANCES OVER 30 DAYS.

NET AMOUNT	160.23
SALES TAX	0.00
TOTAL DUE	160.23

AUG. 29, 2001, 1:09PM

GLENN O. HAWBAKER, INC.



Heavy Construction Services and Products

P.O. Box 132
215 West Anton Drive
State College, PA 16801
Office: 814-237-1194
Fax: 814-237-1206

NO. 996

P-17/28/CE

238274

NUMBER
238238
EX
DATE
08/29/01
CUSTOMER NO.
4060

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Ken Rishel Contracting
1229 Turnpike Avenue
Clearfield, PA 16830

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OUR JOB NO.	ORDER NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.			TERMS	
			UNIT	QUANTITY	UNIT PRICE	NET	10 DAYS
		SRQ10919					
DATE		DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	
12/20/01	SRQ 2A Sandstone	264832	TON	22.55	7.74E	174.53	
12/20/01	SRQ Sand (Sandstone)	264831	TON	23.48	4.59E	108.70	
12/21/01	SRQ 2A Sandstone	264835	TON	23.86	7.74E	184.66	
12/21/01	SRQ 2A Sandstone	264839	TON	22.71	7.74E	175.76	
12/21/01	SRQ 2A Sandstone	264840	TON	23.50	7.74E	181.90	
12/21/01	SRQ 2A Sandstone	264841	TON	22.29	7.74E	172.53	
12/21/01	SRQ 2A Sandstone	264842	TON	23.48	7.74E	181.74	
12/21/01	SRQ 2A Sandstone	264843	TON	23.69	7.74E	184.91	
12/21/01	SRQ 2A Sandstone	264846	TON	22.72	7.74E	175.55	
12/21/01	SRQ Sand (Sandstone)	264834	TON	22.57	4.59E	103.56	



THANK YOU FOR YOUR BUSINESS.

A FINANCE CHARGE OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE CHARGED ON ALL BALANCES OVER 30 DAYS.

NET AMOUNT	13644.21
SALES TAX	50.4
TOTAL DUE	13744.81



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NUMBER

274350X

DATE

08/09/01

CUSTOMER NO.

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Ken Rishel Contracting
1229 Turnpike Avenue
Clearfield, PA 16830

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OUR JOB NO.	ORDER NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.	TERMS			
				UNIT	QUANTITY	UNIT PRICE	AMOUNT
		SRQ10919				NET 10 DAYS	
DATE		DESCRIPTION		UNIT	QUANTITY	UNIT PRICE	AMOUNT
2/28/01	SRQ 2A	Sandstone	264997	TON	22.69	7.74E	172.52
2/28/01	SRQ 2A	Sandstone	264991	TON	22.15	7.74E	171.44
3/01/01	SRQ 2A	Sandstone	264997	TON	23.07	7.74E	179.72
3/01/01	SRQ 2A	Sandstone	265000	TON	23.46	7.74E	181.31
3/01/01	SRQ 2A	Sandstone	265005	TON	23.66	7.74E	183.05
3/01/01	SRQ 2A	Sandstone	265013	TON	24.06	7.74E	186.22



THANK YOU FOR YOUR BUSINESS.

A FINANCE CHARGE OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE CHARGED ON ALL BALANCES OVER 90 DAYS.

NET AMOUNT	1,073.46
SALES TAX	64.46
TOTAL DUE	1,137.92

AUG. 29, 2001 1:10PM

GLENN O. HAWBAKER, INC.



Heavy Construction Services and Products

P.O. Box 135
305 West Aaron Drive
State College, PA 16804
Office: 814-237-4424
Fax: 814-237-2005

NO. 996

P. 18/23

NUMBER

274710XX

DATE

08/29/01

CUSTOMER NO.

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Ken Rishel Contracting
1229 Turnpike Avenue
Clearfield, PA 16830

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OUR JOB NO.	ORDER NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.			TERMS		
			DATE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
		SR010919					NET 10 DAYS	
13/19/01	SRQ 2A Sandstone	265313	TON	23.76	7.74E	183.91		
13/19/01	SRQ 2A Sandstone	265343	TON	24.26	7.74E	187.77		
13/19/01	SRQ 2A Sandstone	265350	TON	23.75	7.74E	183.62		
13/19/01	SRQ 2A Sandstone	265360	TON	22.73	7.74E	175.93		
13/19/01	SRQ 2A Sandstone	265373	TON	24.06	7.74E	186.36		
13/19/01	SRQ 2A Sandstone	265361	TON	22.66	7.74E	175.32		
13/19/01	SRQ Sand (Sandstone)	265329	TON	24.21	4.59E	111.12		
13/20/01	SRQ Sand (Sandstone)	265439	TON	22.99	4.59E	106.53		



THANK YOU FOR YOUR BUSINESS.

A FINANCE CHARGE OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE CHARGED ON ALL BALANCES OVER 90 DAYS.

NET AMOUNT	1,309.61
SALES TAX	75.51
TOTAL DUE	1,386.41



Heavy Construction Services and Products

P.O. Box 105
325 West Adron Drive
State College, PA 16804
Office: 814-237-1448
Fax: 814-237-2005

NO. 996

P. 20/23

NUMBER

271824X

DATE

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CUSTOMER NO.

4000

S Ken Rishel Contracting
 O 1229 Turnpike Avenue
 L Clearfield, PA 16830
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OUR JOB NO.	ORDER NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.	TERMS		
				NET	10 DAYS	
		SRQ10919				
DATE		DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
13/26/01	SRQ 2A Sandstone	265640	TON	23.29	7.74E	180.26
13/26/01	SRQ 2A Sandstone	265623	TON	24.81	7.74E	189.71
13/26/01	SRQ 2A Sandstone	265702	TON	23.23	7.74E	179.80
13/26/01	SRQ 2A Sandstone	265705	TON	24.56	7.74E	190.10
13/26/01	SRQ Sand (Sandstone)	265681	TON	23.37	4.59E	107.56



THANK YOU FOR YOUR BUSINESS.

A FINANCE CHARGE OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE CHARGED ON ALL BALANCES OVER 30 DAYS.

NET AMOUNT	849.41
SALES TAX	50.91
TOTAL DUE	900.41

AUG. 29, 2001 1:11PM

GLENN O. HAWBAKER, INC.



Heavy Construction Services and Products

P.O. Box 115
325 West Avenue Drivs.
State College, PA 16804
Office: 814/237-1111
Fax: 814/237-1200

NO. 996

P.21/23 UC

239250

NUMBER

239250

DATE

04/15/01

CUSTOMER NO.

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Ken Risher Contracting
1229 Turnpike Avenue
Clearfield, PA 16830

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OUR JOB NO.	ORDER NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.	TERMS		
				NET	10 DAYS	
		SR010919				
DATE	DESCRIPTION		UNIT	QUANTITY	UNIT PRICE	AMOUNT
04/03/01	SR0 Sand (Sandstone)	266157	TON	24.64	4.69E	113.14
04/06/01	SR0 2A Sandstone	266313	TON	22.46	7.74E	173.84
04/06/01	SR0 2A Sandstone	266319	TON	22.32	7.74E	172.75



THANK YOU FOR YOUR BUSINESS.

A FINANCE CHARGE OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE CHARGED ON ALL BALANCES OVER 60 DAYS.

NET AMOUNT	459.61
SALES TAX	27.54
TOTAL DUE	487.21

AUG. 29. 2001 1:11PM

GLENN O. HAWBAKER, INC.



Heavy Construction Services and Products

P.O. Box 135
305 West Aaron Drive
State College, PA 16804Office: 814-237-1444
Fax: 814-237-6295

NO. 996

P. 23/23

NUMBER

280397

DATE

08/26/01

CUSTOMER NO.

4000

S Ken Richel Contracting
O 1227 Turnpike Avenue
L Clearfield, PA 16830
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OUR JOB NO.	ORDER NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.	TERMS		
				NET 10 DAYS		
DATE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	
04/26/01	SRB No. 3 Sandstone AAA 268727	TON	22.47	0.00E	179.74	



THANK YOU FOR YOUR BUSINESS.

A FINANCE CHARGE OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE CHARGED ON ALL BALANCES OVER 30 DAYS.

NET AMOUNT	179.74
SALES TAX	10.5
TOTAL DUE	190.24

AUG. 29. 2001 1:11PM

GLENN O. HAWBAKER, INC.



Heavy Construction Services and Products

P.O. BOX 729
162 West Union Street
State College, PA 16404
PHONE: 814-355-1441
FAX: 814-355-2965

NO. 996

P. 22/23 **UE**

239545

NUMBER

288789(X)

DATE

08/29/01

CUSTOMER NO.

4000

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Ken Rishel Contracting
1229 Turnpike Avenue
Clearfield, PA 16830

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OUR JOB NO.	ORDER NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.	TERMS		
				NET 10 DAYS		
DATE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	
08/18/01	SRQ 18 Limestone AASHT	TON	14.33	7.705	110.34	



THANK YOU FOR YOUR BUSINESS.

A FINANCE CHARGE OF 1-1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE CHARGED ON ALL BALANCES OVER 60 DAYS.

NET AMOUNT	110.3
SALES TAX	6.6
TOTAL DUE	116.9

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

GLENN O. HAWBAKER, INC. : No.
vs.
KENNETH RISHEL AND JAMES RISHEL :
T/A KEN RISHEL CONTRACTING AND :
RISHEL ENTERPRISES, INC. : Filed on Behalf of: Plaintiff

Plaintiff :
Defendants : Counsel of Record for this Party:
: ALAN F. KIRK, ESQUIRE
: Supreme Court # 36893
: 1375 Martin Street, Suite 204
: State College, PA 16803
: (814) 234.2048

VERIFICATION

I verify that the statements made in the foregoing Complaint, are true and correct.

I understand that false statements herein are made subject to the penalties of 18
PA. C.S.A. §4904 relating to unsworn falsification to authorities.

Date: October 26, 2001

GLENN O. HAWBAKER, INC.


Daniel R. Hawbaker, President

111 E 134th & cc shff
NOV 13 2001 PAY pd. \$0.00
RECEIVED
William A. Shaw
Prothonotary

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

GLENN O. HAWBAKER, INC.

: No. 01-1867-CD

Plaintiff

vs.

KENNETH RISHEL AND JAMES RISHEL
T/A KEN RISHEL CONTRACTING AND
RISHEL ENTERPRISES, INC.

: Type of Pleading: PRAECIPE
FOR ENTRY OF DEFAULT JUDGMENT

Defendants

FILED

DEC 21 2001

William A. Shaw
Prothonotary

: Filed on Behalf of: Plaintiff

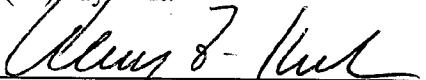
: Counsel of Record for this Party:
ALAN F. KIRK, ESQUIRE
Supreme Court # 36893

: 1375 Martin Street, Suite 204
State College, PA 16803
(814) 234.2048

PRAECIPE FOR ENTRY OF DEFAULT JUDGMENT

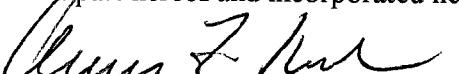
TO PROTHONOTARY:

Please enter Default Judgment in the amount of **SEVEN THOUSAND SEVEN HUNDRED THIRTY-SEVEN AND 07/100 (\$7,737.07) DOLLARS** together with interest and costs of this suit on the above-captioned Defendants due to the Defendants' failure to enter an appearance or file an Answer within the allotted twenty (20) day limit.



Alan F. Kirk, Esquire
Attorney for the Plaintiff

I hereby certify that a written notice of the intention to file a Praecepice for Default Judgment was sent certified mail, return receipt requested and First Class U.S. Mail to the Defendant on **December 10, 2001** at least ten (10) days prior to the filing of the within Praecepice. Copies of the aforesaid Notice are attached hereto, made a part hereof and incorporated herein by reference.



Alan F. Kirk, Esquire
Attorney for Plaintiff

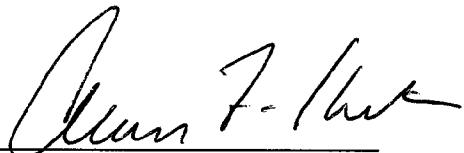
IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

GLENN O. HAWBAKER, INC. : No. 01-1867-CD
Plaintiff :
vs. : Type of Pleading: PRAECIPE
: FOR ENTRY OF DEFAULT JUDGMENT
KENNETH RISHEL AND JAMES RISHEL :
T/A KEN RISHEL CONTRACTING AND :
RISHEL ENTERPRISES, INC. : Filed on Behalf of: Plaintiff
Defendants :
: Counsel of Record for this Party:
: ALAN F. KIRK, ESQUIRE
: Supreme Court # 36893
: 1375 Martin Street, Suite 204
: State College, PA 16803
: (814) 234.2048

TO PROTHONOTARY:

Please Enter Judgment against the above-named Defendants pursuant to the enclosed
Certificate of Judgment of Clearfield County Docket No. 01-1867-CD in the principal amount of
\$7,737.07 together with interest and costs of suit.

By:



Alan F. Kirk, Esquire
1375 Martin Street, Suite 204
State College, PA 16803
Telephone: 814.234.2048

Dated: December 20, 2001

COPY

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

GLENN O. HAWBAKER, INC. : No. 01-1867-CD

vs. : Plaintiff : Type of Pleading: PRAECIPE
: : FOR ENTRY OF DEFAULT JUDGMENT

KENNETH RISHEL AND JAMES RISHEL : : Filed on Behalf of: Plaintiff
T/A KEN RISHEL CONTRACTING AND : :
RISHEL ENTERPRISES, INC. : :
Defendants : : Counsel of Record for this Party:
: : ALAN F. KIRK, ESQUIRE
: : Supreme Court # 36893
: : 1375 Martin Street, Suite 204
: : State College, PA 16803
: : (814) 234.2048

TO: **Kenneth Rishel**

Notice is given that a JUDGMENT in the above-captioned matter has been entered
against you in the amount of \$ 7,737.07 on December 21, 2001.

William A. Shaw Prothonotary

William A. Shaw

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

COPY

GLENN O. HAWBAKER, INC. : No. 01-1867-CD

Plaintiff :
vs.
KENNETH RISHEL AND JAMES RISHEL
T/A KEN RISHEL CONTRACTING AND
RISHEL ENTERPRISES, INC. :
Filed on Behalf of: Plaintiff

Defendants :
Counsel of Record for this Party:
ALAN F. KIRK, ESQUIRE
Supreme Court # 36893

1375 Martin Street, Suite 204
State College, PA 16803
(814) 234.2048

TO: James Rishel

Notice is given that a JUDGMENT in the above-captioned matter has been entered against you in the amount of \$ 7,737.07 on December 21, 2001.

William A. Shaw Prothonotary

William Sharpe

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

GLENN O. HAWBAKER, INC.

: No. 01-1867-CD

COPY

Plaintiff

: Type of Pleading: PRAECIPE
FOR ENTRY OF DEFAULT JUDGMENT

vs.

KENNETH RISHEL AND JAMES RISHEL
T/A KEN RISHEL CONTRACTING AND
RISHEL ENTERPRISES, INC.

: Filed on Behalf of: Plaintiff

Defendants

: Counsel of Record for this Party:
ALAN F. KIRK, ESQUIRE
Supreme Court # 36893

: 1375 Martin Street, Suite 204
State College, PA 16803
(814) 234.2048

TO: **Kenneth Rishel t/a Ken Rishel Contracting and Rishel Enterprises, Inc.**

Notice is given that a JUDGMENT in the above-captioned matter has been entered

against you in the amount of \$ 7,737.07 on December 21, 2001.

William A. Shaw, Prothonotary



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

COPY

GLENN O. HAWBAKER, INC.

: No. 01-1867-CD

Plaintiff

vs.

KENNETH RISHEL AND JAMES RISHEL
T/A KEN RISHEL CONTRACTING AND
RISHEL ENTERPRISES, INC.

: Type of Pleading: PRAECIPE
FOR ENTRY OF DEFAULT JUDGMENT

: Filed on Behalf of: Plaintiff

Defendants

: Counsel of Record for this Party:
ALAN F. KIRK, ESQUIRE
Supreme Court # 36893

: 1375 Martin Street, Suite 204
State College, PA 16803
(814) 234.2048

TO: **James Rishel t/a Ken Rishel Contracting and Rishel Enterprises, Inc.**

Notice is given that a JUDGMENT in the above-captioned matter has been entered

against you in the amount of \$ 7,737.07 on December 21, 2001.

William A. Shaw Prothonotary

William A. Shaw

FILED

Atty pd. 20.00

DEC 21 2001

cc and Notice to each Def

Statement to Atty

William A. Shaw
Prothonotary



Atty

COPY

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY,
PENNSYLVANIA
STATEMENT OF JUDGMENT

Glenn O. Hawbaker, Inc.
Plaintiff(s)

No.: 2001-01867-CD

Real Debt: \$7,737.07

Atty's Comm:

Vs. Costs: \$

Int. From:

Kenneth Rishel
James Rishel t/a
Ken Rishel Contracting and
Rishel Enterprises, Inc.
Defendant(s)

Entry: \$20.00

Instrument: Default Judgment

Date of Entry: December 21, 2001

Expires: December 21, 2006

Certified from the record this 21st day of December, 2001.

William A. Shaw, Prothonotary

SIGN BELOW FOR SATISFACTION

Received on _____, _____, of defendant full satisfaction of this Judgment, Debt, Interest and Costs and Prothonotary is authorized to enter Satisfaction on the same.

Plaintiff/Attorney

In The Court of Common Pleas of Clearfield County, Pennsylvania

Sheriff Docket # 11757

GLENN O. HAWBAKER, INC.

01-1867-CD

VS.

RISHEL, KENNETH & JAMES t/a RISHEL CONTRACTING

COMPLAINT

SHERIFF RETURNS

NOW, NOVEMBER 14, 2001 AT 11:17 A.M. EST SERVED THE WITHIN COMPLAINT ON JAMES RISHEL t/a KEN RISHEL CONTRACTING AND RISHEL ENTERPRISES INC. DEFENDANT AT EMPLOYMENT, TURNPIKE AVE., CLEARFIELD, CLEARFIELD COUNTY, PENNSYLVANIA BY HANDING TO JAMES RISHEL A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN TO HIM THE CONTENTS THEREOF.

SERVED BY: COUDRIET

NOW, NOVEMBER 14, 2001, AT 11:17 A.M. EST SERVED THE WITHIN COMPLAINT ON KENNETH RISHEL t/a KEN RISHEL CONTRACTING AND RISHEL ENTERPRISES INC., DEFENDANT AT EMPLOYMENT, TURNPIKE AVE., CLEARFIELD, CLEARFIELD COUNTY, PENNSYLVANIA BY HANDING TO JAMES RISHEL, DEFENDANT A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN TO HIM THE CONTENTS THEREOF.

SERVED BY: COUDRIET

Return Costs

Cost	Description
26.34	SHERIFF HAWKINS, PAID BY : ATTY.
20.00	SURCHARGE, [PAID BY : ATTY.

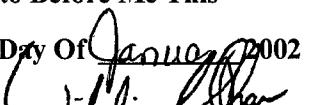
FILED

JAN 11 2002

01242pm
William A. Shaw
Prothonotary

Sworn to Before Me This

11th Day Of January 2002


WILLIAM A. SHAW
Prothonotary
My Commission Expires
1st Monday in Jan. 2006
Clearfield Co., Clearfield, PA

So Answers,


Chester A. Hawkins
Sheriff

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

GLENN O. HAWBAKER, INC. : No. 01-1867-CD

Plaintiff

Type of Pleading: PRAECIPE

VS.

KENNETH RISHEL AND JAMES RISHEL
T/A KEN RISHEL CONTRACTING AND
RISHEL ENTERPRISES, INC.

Filed on Behalf of: Plaintiff

Defendants

Counsel of Record for this Party:

ALAN F. KIRK, ESQUIRE
Supreme Court # 36893

1375 Martin Street, Suite 204
State College, PA 16803
(814) 234.2048

PRAECIPE

TO: PROTHONOTARY OF CLEARFIELD COUNTY

Please mark the above captioned case settled, discontinued and satisfied.


Alan F. Kirk, Esquire
Attorney for the Plaintiff

Date: June 5, 2002

FILED

JUN 07 2002

7/1/02 atty kirk pd \$7.00
William A. Shaw
Prothonotary Cert. Do. to Atty
Copy C1
KIR Stat. Satis. to Atty

IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA

COPY

CIVIL DIVISION

CERTIFICATE OF SATISFACTION OF JUDGMENT

Glenn O. Hawbaker, Inc.

No.: 2001-01867-CD

Vs.

Debt: \$7,737.07

Kenneth Rishel
James Rishel
Ken Rishel Contracting
Rishel Enterprises, Inc.

Atty's Comm.:

Interest From:

Cost: \$7.00

NOW, Friday, June 07, 2002 , directions for satisfaction having been received, and all costs having been paid, SATISFACTION was entered of record.

Certified from the record this 7th day of June, A.D. 2002.



Prothonotary

IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

Glenn O. Hawbaker, Inc.

Vs.

**Kenneth Rishel
James Rishel
Ken Rishel Contracting
Rishel Enterprises, Inc.**

No. 2001-01867-CD

CERTIFICATE OF DISCONTINUATION

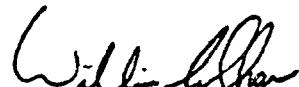
Commonwealth of PA
County of Clearfield

I, William A. Shaw, Prothonotary of the Court of Common Pleas in and for the County and Commonwealth aforesaid do hereby certify that the above case was on June 7, 2002 marked:

Settled, Discontinued and Satisfied.

Record costs in the sum of \$100.00 have been paid in full by Alan F. Kirk, Esquire.

IN WITNESS WHEREOF, I have hereunto affixed my hand and seal of this Court at Clearfield, Clearfield County, Pennsylvania this 7th day of June A.D. 2002.



William A. Shaw, Prothonotary