

71-1867-CD
GLENN O. HAMBAKER, INC. -vs- KENNETH RISHEL et al

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

GLENN O. HAWBAKER, INC.

Plaintiff

vs.

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

Defendants

No. 01-1867-CD

Type of Pleading: COMPLAINT

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

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
JUDGE

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

GLENN O. HAWBAKER, INC.

Plaintiff

vs.

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

Defendants

No.

Type of Pleading: COMPLAINT

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

COMPLAINT

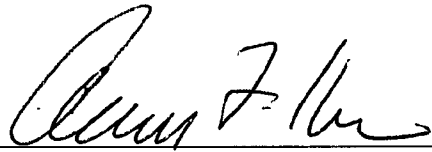
1. The Plaintiff, GLENN O. HAWBAKER, INC., a Pennsylvania business corporation with a principal place of business at 1952 Waddle Road, P.O. Box 135, State College, Centre County, Pennsylvania, hereinafter referred to as "Plaintiff".
2. The Defendants, KENNETH RISHEL and JAMES RISHEL T/A KEN RISHEL CONTRACTING 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,

A handwritten signature in cursive script, appearing to read "Alan F. Kirk", written over a horizontal line.

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

AUG. 29. 2001 1:05PM

GLENN O. HAWBAKER, INC.

P.O. Box 135
325 West Aaron Drive
State College, PA 16804Office: 814-337-1181
Dulles: 814-371-2005

NO. 996

P. 9/23/ICE



Heavy Construction Services and Products

NUMBER

290028X

DATE

12/01/00

CUSTOMER NO.

4000

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OKen Rishel Contracting
1229 Turnpike Avenue
Clearfield, PA 16830S
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OUR JOB NO.	ORDER NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.	TERMS	
		MHA10175		NET 10 DAYS	
DATE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1/20/00	MHA 485 Stockpatch	TON	3.02	38.00E	114.76

**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	114.76
SALES TAX	6.39
TOTAL DUE	121.65

EXHIBIT

tabbles

AUG. 29, 2001 1:07PM

GLENN O. HAWBAKER, INC.

P.O. Box 115
355 West Aaron Drive
State College, PA 16804

NO. 996

P. 11/23ICE



Heavy Construction Services and Products

Office: 814-731-1341
On-Bus: 814-371-2009

2372-0

NUMBER

290425X

DATE

12/13/00

CUSTOMER NO.

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OKen Rishel Contracting
1229 Turnpike Avenue
Clearfield, PA 16830S
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OUR JOB NO.	ORDER NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.	TERMS		
		Hzu! # 2.0		NET 10 DAYS		
DATE	DESCRIPTION		UNIT	QUANTITY	UNIT PRICE	AMOUNT
12/13/00	SRQ Sand (Sandstone)		TON	21.20	3.20E	67.84

**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	67.84
SALES TAX	4.00
TOTAL DUE	71.84

AUG. 29, 2001 1:06PM

GLENN O. HAWBAKER, INC.



Heavy Construction Services and Products

P.O. Box 135
325 West Axton Drive
State College, PA 16803Office: 814-371-1444
Toll-free: 814-371-2005

NO. 996

P. 10/23CE

237113

NUMBER

280308x

DATE

12/14/00

CUSTOMER NO.

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OKen Rishel Contracting
1229 Turnpike Avenue
Clearfield, PA 16830S
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OUR JOB NO.	ORDER NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.	TERMS		
		BRQ10826		NET 10 DAYS		
DATE	DESCRIPTION		UNIT	QUANTITY	UNIT PRICE	AMOUNT
2/07/00	SRQ 2RC Sandstone	263750	TON	22.09	7.09E	156.62
2/07/00	SRQ Sand (Sandstone)	263754	TON	22.05	4.59E	101.21

**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	257.83
SALES TAX	15.47
TOTAL DUE	273.30

AUG. 29. 2001 1:08PM

GLENN O. HAWBAKER, INC.

P.O. Box 135
325 West Anton Drive
State College, PA 16801
Office: 814 237-1124
DuBois: 814 271-2005

NO. 996

P. 14/231CE



Heavy Construction Services and Products

237877

NUMBER

271082

DATE

02/09/01

CUSTOMER NO.

4000

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Ken Rishel Contracting
1225 Turnpike Avenue
Clearfield, PA 16830S
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OUR JOB NO.	ORDER NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.	TERMS		
		Haul # 3.3		NET 10 DAYS		
DATE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	
2/02/01	SRQ ZRC Sandstone	TON	22.32	7.09E	158.24	
2/02/01	SRQ ZRC Sandstone	TON	22.13	7.09E	156.90	
2/02/01	SRQ Sand (Sandstone)	TON	21.55	4.59E	98.91	

**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	414.05
SALES TAX	24.83
TOTAL DUE	438.88

257782 *****

02/02/01

4000

Ken Rishel Contracting
 1729 Turnpike Avenue
 Clearfield, PA 16830

Haul @ 2.0

NET 10 DAYS

11/23/01 SRQ 2A Sandstone	264381	TON	22.52	6.35L	143.00
11/23/01 SRQ 2A Sandstone	264387	TON	22.19	6.35L	140.91
11/24/01 SRQ 2A Sandstone	264395	TON	22.48	6.35L	142.75

426.66

25.60

452.26

AUG. 29, 2001 1:07PM

GLENN O. HAWBAKER, INC.



Heavy Construction Services and Products

P.O. Box 135
125 West Akron Drive
State College, PA 16801Office: 814-237-1444
Dialer: 814-371-2005

NO. 996

P. 12/28/01

237696

NUMBER

290728

DATE

01/24/01

CUSTOMER NO.

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OKen Rishel Contracting
1229 Turnpike Avenue
Clearfield, PA 16830S
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OUR JOB NO.	ORDER NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.	TERMS		
		Haul \$ 2.0		NET 10 DAYS		
DATE	DESCRIPTION		UNIT	QUANTITY	UNIT PRICE	AMOUNT
1/15/01	SRQ Sand (Sandstone)	264300	TON	23.69	3.20E	72.61
1/16/01	SRQ Sand (Sandstone)	264303	TON	22.15	3.20E	70.88

**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	143.49
SALES TAX	8.61
TOTAL DUE	152.10

AUG. 29. 2001 1:08PM

GLENN O. HAWBAKER, INC.



Heavy Construction Services and Products

P.O. Box 135
125 West Aspell Drive
State College, PA 16804
Office: 814-717-4444
DuBois: 814-371-7002

NO. 996

P. 15/23ICE

237997

NUMBER

246779

DATE

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		
		Haul @ 2.4		NET 10 DAYS		
DATE	DESCRIPTION		UNIT	QUANTITY	UNIT PRICE	AMOUNT
12/06/01	SRQ Sand (Sandstone)		TON	22.74	3.85E	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	5.24
TOTAL DUE	92.79

AUG. 29. 2001 1:08PM

GLENN O. HAWBAKER, INC.



Heavy Construction Services and Products

 P.O. Box 111
 325 West Allen Drive
 State College, PA 16804
 Office: 814-237-1310
 DuBois: 814-371-2005

NO. 996

P. 16/23ICE

237998

NUMBER
246780
DATE
08/16/01
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	
		SR010826		NET 10 DAYS	
DATE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
02/05/01	SR0 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.

P.O. Box 133
235 West Main Drive
State College, PA 16801Office: 814 237 1194
DuBois: 814 371-2005

NO. 996

P. 17-23 CE



Heavy Construction Services and Products

238274

NUMBER

238238

DATE

08/02/01

CUSTOMER NO.

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OKen Rishel Contracting
1227 Turnpike Avenue
Clearfield, PA 16830S
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OUR JOB NO.	ORDER NO.	PURCHASE ORDER NO	CUSTOMER JOB NO.	TERMS	
		SRQ10919		NET 10 DAYS	
DATE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
12/20/01	SRQ 2A Sandstone	TON	22.85	7.74E	174.53
12/20/01	SRQ Sand (Sandstone)	TON	23.48	4.59E	108.70
12/21/01	SRQ 2A Sandstone	TON	23.86	7.74E	184.68
12/21/01	SRQ 2A Sandstone	TON	22.71	7.74E	175.76
12/21/01	SRQ 2A Sandstone	TON	23.50	7.74E	181.90
12/21/01	SRQ 2A Sandstone	TON	22.29	7.74E	172.53
12/21/01	SRQ 2A Sandstone	TON	23.48	7.74E	181.74
12/21/01	SRQ 2A Sandstone	TON	23.09	7.74E	184.91
12/21/01	SRQ 2A Sandstone	TON	22.72	7.74E	175.55
12/21/01	SRQ Sand (Sandstone)	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	1,644.21
SALES TAX	92.4
TOTAL DUE	1,736.61

AUG. 29. 2001 1:09PM

GLENN O. HAWBAKER, INC.



Heavy Construction Services and Products

P.O. Box 135
323 West Karen Drive
State College, PA 16804CHILLY 814-237-1111
DUNDY 814-271-2005

NO. 996

P. 18/23

238401

NUMBER

271350

DATE

03/09/01

CUSTOMER NO.

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OKen Rishel Contracting
1229 Turnpike Avenue
Clearfield, PA 16830S
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OUR JOB NO.	ORDER NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.	TERMS			
		SR010919		NET 10 DAYS			
DATE	DESCRIPTION		UNIT	QUANTITY	UNIT PRICE	AMOUNT	
2/28/01	SRQ 2A	Sandstone	264987	TON	22.29	7.74E	172.52
2/29/01	SRQ 2A	Sandstone	264991	TON	22.15	7.74E	171.44
3/01/01	SRQ 2A	Sandstone	264997	TON	23.09	7.74E	178.72
3/01/01	SRQ 2A	Sandstone	265000	TON	23.45	7.74E	181.81
3/01/01	SRQ 2A	Sandstone	265005	TON	23.65	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 30 DAYS.

NET AMOUNT	1,073.46
SALES TAX	64.40
TOTAL DUE	1,137.86

AUG. 29, 2001 1:10PM

GLENN O. HAWBAKER, INC.



Heavy Construction Services and Products

P.O. Box 135
335 West Aurora Drive
State College, PA 16804Office: 814-232-1424
FAX: 814-271-2005

NO. 996

P. 19/23 CE

238836

NUMBER

271710

DATE

08/30/01

CUSTOMER NO.

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OKen Rishel Contracting
1229 Turnpike Avenue
Clearfield, PA 16830S
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OUR JOB NO.	ORDER NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.	TERMS			
		SRQ10919		NET 10 DAYS			
DATE	DESCRIPTION		UNIT	QUANTITY	UNIT PRICE	AMOUNT	
03/19/01	SRQ 2A Sandstone	265313	TON	23.76	7.74E	183.91	
03/19/01	SRQ 2A Sandstone	265343	TON	24.26	7.74E	187.77	
03/19/01	SRQ 2A Sandstone	265358	TON	23.75	7.74E	183.62	
03/19/01	SRQ 2A Sandstone	265368	TON	22.73	7.74E	175.93	
03/19/01	SRQ 2A Sandstone	265373	TON	24.08	7.74E	186.36	
03/19/01	SRQ 2A Sandstone	265381	TON	22.86	7.74E	175.33	
03/19/01	SRQ Sand (Sandstone)	265329	TON	24.21	4.59E	111.12	
03/20/01	SRQ Sand (Sandstone)	265439	TON	22.99	4.59E	105.53	

**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 30 DAYS.

NET AMOUNT	1,309.81
SALES TAX	78.50
TOTAL DUE	1,388.31

AUG. 29. 2001 1:10PM

GLENN O. HAWBAKER, INC.



Heavy Construction Services and Products

P.O. Box 135
325 West Aiken Drive
State College, PA 16804Office: 814-337-1449
Dulles: 814-337-2105

NO. 996

P. 20/23 CE

239035

NUMBER

271924X

DATE

04/06/01

CUSTOMER NO.

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OKen Rishel Contracting
1229 Turnpike Avenue
Clearfield, PA 16830S
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OUR JOB NO.	ORDER NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.	TERMS			
		SRQ10919		NET 10 DAYS			
DATE	DESCRIPTION		UNIT	QUANTITY	UNIT PRICE	AMOUNT	
3/26/01	SRQ 2A Sandstone	265640	TON	23.29	7.74E	180.26	
3/26/01	SRQ 2A Sandstone	265633	TON	24.61	7.74E	189.71	
3/26/01	SRQ 2A Sandstone	265702	TON	23.23	7.74E	179.80	
3/26/01	SRQ 2A Sandstone	265705	TON	24.56	7.74E	190.10	
3/26/01	SRQ Sand (Sandstone)	265661	TON	23.97	4.59E	109.56	

**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	60.91
TOTAL DUE	910.32

AUG. 29, 2001 1:11PM

GLENN O. HAWBAKER, INC.



Heavy Construction Services and Products

 P.O. Box 135
 125 West Arch. Dr.
 Suite 1000 PA 16801
 Office: 814-337-1111
 DuBois: 814-337-2005

NO. 996

P. 21/23 CE

239250

NUMBER

272002

DATE

04/13/01

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	
		SR010919		NET 10 DAYS	
DATE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
04/03/01	SR0 Sand (Sandstone)	TON	24.64	4.59E	113.10
04/06/01	SR0 2A Sandstone	TON	22.48	7.74E	173.84
04/06/01	SR0 2A Sandstone	TON	22.92	7.74E	172.78



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	459.61
SALES TAX	27.51
TOTAL DUE	487.12

AUG. 29. 2001 1:11PM

GLENN O. HAWBAKER, INC.



Heavy Construction Services and Products

P.O. Box 145
355 West Aaron Drive
State College, PA 16804Office: 812-337-1144
Dukers: 812-337-1205

NO. 996

P. 23/23 CE

240115

NUMBER

289397

DATE

08/26/01
CUSTOMER NO.

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OKen Righel Contracting
1227 Turnpike Avenue
Clearfield, PA 16830S
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OUR JOB NO.	ORDER NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.	TERMS			
		SRQ11104		NET 10 DAYS			
DATE	DESCRIPTION		UNIT	QUANTITY	UNIT PRICE	AMOUNT	
04/26/01	SRQ No. 3 Sandstone AA		268727	TON	22.47	8.00E	179.70

**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	179.7
SALES TAX	10.0
TOTAL DUE	190.0

AUG. 29. 2001 1:11PM

GLENN O. HAWBAKER, INC.

P.O. Box 125
125 West Aaron Drive
State College, PA 16804

NO. 996

P. 22/231CE



Heavy Construction Services and Products

Office: 814-337-1411
EduOne: 814-371-2005

239545

NUMBER

268789

DATE

04/20/01

CUSTOMER NO.

4000

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OKen Rishel Contracting
1229 Turnpike Avenue
Clearfield, PA 16830S
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OUR JOB NO.	ORDER NO.	PURCHASE ORDER NO.	CUSTOMER JOB NO.	TERMS		
		SRQ10234		NET 10 DAYS		
DATE	DESCRIPTION		UNIT	QUANTITY	UNIT PRICE	AMOUNT
04/11/01	SRQ 15 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 30 DAYS.

NET AMOUNT	110.3
SALES TAX	6.4
TOTAL DUE	116.7

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

GLENN O. HAWBAKER, INC.

Plaintiff

vs.

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

Defendants

No.

Type of Pleading: COMPLAINT

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

VERIFICATION

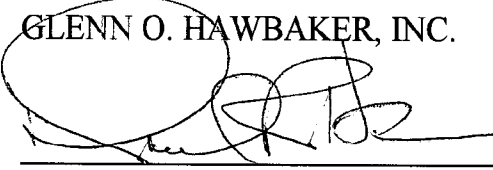
I verify that the statements made in the foregoing Complaint, are true and correct.

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

FILED
NOV 13 2001
William A. Shaw
Prothonotary
2 cc SHS
Attg pd. 80.00

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

GLENN O. HAWBAKER, INC.

Plaintiff

vs.

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

Defendants

FILED

DEC 21 2001

William A. Shaw
Prothonotary

No. 01-1867-CD

Type of Pleading: PRAECIPE
FOR ENTRY OF DEFAULT JUDGMENT

Filed on Behalf of: Plaintiff

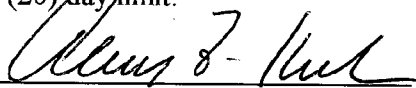
Counsel of Record for this Party:
ALAN F. KIRK, ESQUIRE
Supreme Court # 36893

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

PRAECIPE FOR ENTRY OF DEFAULT JUDGMENT

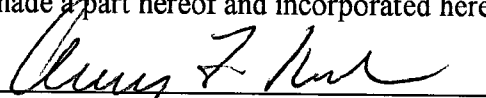
TO PROTHONOTARY:

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 Praecipe 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 Praecipe. 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.

Plaintiff

vs.

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

Defendants

No. 01-1867-CD

Type of Pleading: PRAECIPE
FOR ENTRY OF DEFAULT JUDGMENT

Filed on Behalf of: Plaintiff

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

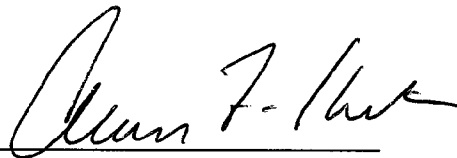
1375 Martin Street, Suite 204
State College, PA 16803
(814) 234.2048

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:

Dated: December 20, 2001



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

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

COPY

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: **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



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

COPY

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: 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 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.

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: **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.

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: 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 2001

FILED

Atty pd. 20.00

311:01 ~~201~~
DEC 21 2001

William A. Shaw
Prothonotary

1 cc and Notice to each Def.
Statement to 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

0124pm
William A. Shaw
Prothonotary

Sworn to Before Me This

14th Day Of January 2002
William A. Shaw

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

E. J. [unclear]

So Answers,

Chester A. Hawkins
by Marilyn [unclear]

Chester A. Hawkins
Sheriff

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

GLENN O. HAWBAKER, INC.

Plaintiff

VS.

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

Defendants

No. 01-1867-CD

Type of Pleading: PRAECIPE

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

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

m/127/att/kut pd \$7.00

William A. Shaw
Prothonotary

Cert. As. to atty

Copy Ct

Stat. Sect. 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.

No. 2001-01867-CD

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

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