

01-1990-0D
ZACHERL MOTOR TRUCK SALES, INC. -vs- KEPHART TRUCKING CO.

IN THE COURT OF COMMON PLEAS
OF CLEARFIELD COUNTY, PENNA.
CIVIL DIVISION
No. 01 - 1990 - CD

ZACHERL MOTOR TRUCK SALES, INC.,
Plaintiff

vs.

KEPHART TRUCKING CO.,
Defendant

PRAECIPE TO RETURN WRIT AND
TO MARK JUDGMENT SATISFIED

FILED

8/10/09
MAR 08 2002

William A. Shaw
Prothonotary

*Certificate of
Sat. to Atty
Atty ca. 7:00
Copy to Sheriff
[Signature]*

**COLAVECCHI
RYAN & COLAVECCHI**

ATTORNEYS AT LAW
221 EAST MARKET STREET
(ACROSS FROM COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA 16830

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

ZACHERL MOTOR TRUCK SALES, INC.
Plaintiff

Vs.

KEPHART TRUCKING CO.,
Defendant

CIVIL DIVISION

No. 01 - 1990 - CD

PRAECIPE TO RETURN WRIT AND
MARK THE JUDGMENT SATISFIED

Filed on Behalf of:

Plaintiff, ZACHERL MOTOR TRUCK
SALES, INC.

Counsel of Record for This
Party:

JOSEPH COLAVECCHI, ESQUIRE
Pa. I.D. #06810

COLAVECCHI RYAN & COLAVECCHI
221 East Market Street
P.O. Box 131
Clearfield, PA 16830

814/765-1566

FILED

MAR 08 2002

William A. Shaw
Prothonotary

LAW OFFICES OF
COLAVECCHI
RYAN & COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

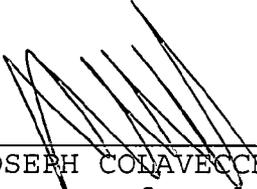
IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

ZACHERL MOTOR TRUCK SALES, INC., :
Plaintiff : No. 01 - 1990 - CD
: Vs. :
KEPHART TRUCKING CO., :
Defendant :

PRAECIPE TO RETURN WRIT AND
TO MARK JUDGMENT SATISFIED

TO: CHESTER A. HAWKINS, SHERIFF

Please return the Writ of Execution in the above-captioned action to the Office of the Clearfield County Prothonotary, and have the judgment entered against Kephart Trucking Co., filed to the above term and number marked satisfied.



JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA

COPY

CIVIL DIVISION

CERTIFICATE OF SATISFACTION OF JUDGMENT

Zacherl Motor Truck Sales, Inc.

No.: 2001-01990-CD

Vs.

Debt: \$14,863.18

Kephart Trucking Co.

Atty's Comm.:

Interest From:

Cost: \$7.00

NOW, Friday, March 08, 2002 , directions for satisfaction having been received, and all costs having been paid, SATISFACTION was entered of record.

Certified from the record this 8th day of March, A.D. 2002.

Prothonotary

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

ZACHERL MOTOR TRUCK SALES, INC.
Plaintiff

Vs.

KEPHART TRUCKING CO.,
Defendant

CIVIL DIVISION

No. 01 - 1990 - CD

COMPLAINT

Filed on Behalf of:

Plaintiff, ZACHERL MOTOR TRUCK
SALES, INC.

Counsel of Record for This
Party:

JOSEPH COLAVECCHI, ESQUIRE
Pa. I.D. #06810

COLAVECCHI RYAN & COLAVECCHI
221 East Market Street
P.O. Box 131
Clearfield, PA 16830

814/765-1566

FILED

DEC 12 2001

William A. Shaw
Prothonotary

LAW OFFICES OF
COLAVECCHI
RYAN & COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

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

ZACHERL MOTOR TRUCK SALES, INC., :
Plaintiff : No. 01 - - CD
Vs. :
KEPHART TRUCKING CO., :
Defendant :

NOTICE

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
Second and Market Streets
Clearfield, PA 16830
Phone 814/765-2641 Ex. 5982

LAW OFFICES OF
COLAVECCHI
RYAN & COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

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

ZACHERL MOTOR TRUCK SALES, INC., :
Plaintiff : No. 01 - - CD
Vs. :
KEPHART TRUCKING CO., :
Defendant :

COMPLAINT

Zacherl Motor Truck Sales, Inc., Plaintiff in the above-captioned action, through their attorney, Joseph Colavecchi, Esquire, files this Complaint and respectfully avers as follows:

1. Plaintiff is Zacherl Motor Truck Sales, Inc., a Pennsylvania corporation having a place of business at 1224 South Second Street, Clearfield, Pennsylvania 16830.

2. Defendant is Kephart Trucking Co. a Pennsylvania corporation having a mailing address of P.O. Box 386, Bigler, Pennsylvania 16825.

3. Plaintiff at the oral instance and request of Defendant, sold from Zacherl Motor Truck Sales, Inc., the items at the times and amounts as are more fully set forth in the true and correct copies of the statements attached to this Complaint, marked Exhibit "A" and made a part hereof.

4. The prices for the said merchandise were the fair, reasonable, and market prices of the same at the times they were sold to said Defendant, and further are what Defendant agreed to

pay therefor.

5. All of the items ordered by the Defendant have been delivered to Defendant and accepted by them and all items are and have been in their possession.

6. Plaintiff has demanded payment of the said merchandise in the total amount of Fourteen Thousand Six Hundred Forty-eight Dollars and Forty-two Cents (\$14,648.42) from Defendant, but Defendant has refused and still refuses to pay the same or any part thereof.

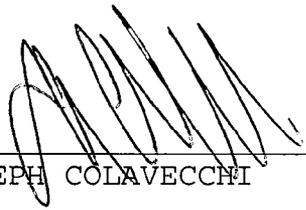
WHEREFORE, Plaintiff demands judgment against the Defendant in the amount of Fourteen Thousand Six Hundred Forty-eight Dollars and Forty-two Cents (\$14,648.42), plus interest and costs.



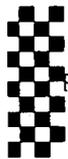
JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

VERIFICATION

I, Joseph Colavecchi, Esquire, attorney and agent for Zacherl Motor Truck Sales, Inc., verify that the statements made in this Complaint are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S. §4904 relating to unsworn falsification to authorities.



JOSEPH COLAVECCHI



REMIT TO:

ZACHERL MOTOR TRUCK SALES, INC.

PAGE 1

ACCOUNTS DUE AND
PAYABLE BY THE
15th OF THE MONTH

795 Greenville Pike
P.O. Box 686
Clarion, PA 16214



INTERNATIONAL

www.zacherlmotors.com

Parts: (814) 226-8580
Service: (814) 226-8583
PA Toll Free: 1-800-832-8580
Fax: (814) 226-6772

ACCT. NO

250980

CLOSING DATE

25 NOV 01

KEPHART TRUCKING CO

BOX 386
BIGLER PA 16825

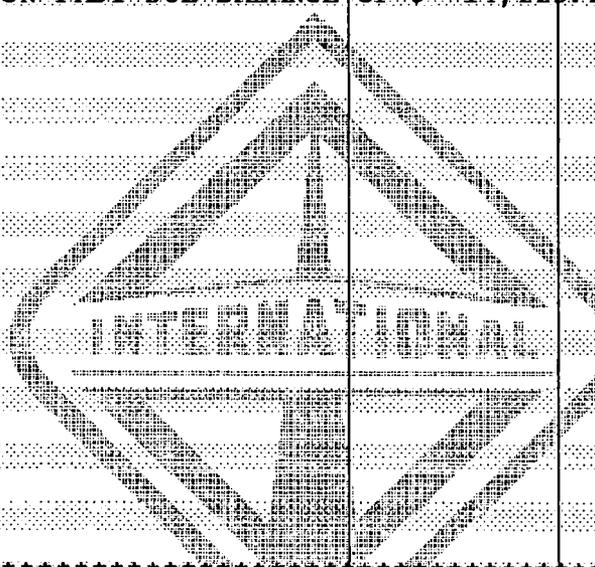
WE ACCEPT



AMOUNT ENCLOSED

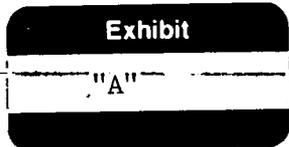
PLEASE RETURN THIS PORTION WITH YOUR CHECK

\$ _____

DATE	DOCUMENT / TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
		PREVIOUS BALANCE		14,463.30
09NOV01	33 432970		28.25	
	FINANCE CHARGE	213.37		
	FINANCE CHARGES BASED ON PAST DUE BALANCE OF \$	14,225.20		
				
***** * WE NOW ACCEPT MASTERCARD, VISA, DISCOVER, AND AMERICAN EXPRESS * * CARDS AS PAYMENT ON ACCOUNT. CALL AND PAYOFF YOUR ACCOUNT WITH * ***** ANY OF THESE CARDS!!!! ***** *****				
ACCOUNT STATUS	PAST DUE	CURRENT	PLEASE PAY THIS AMOUNT	
	14,435.05	213.37		14,648.42
OVER 30	OVER 60	OVER 90	OVER 120	
209.85	263.44	8,530.62	5,431.14	

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 2nd St
P.O. Box 1435
Clearfield, PA 16830



INTERNATIONAL

www.zacherlmotors.com

(814) 765-5559
(814) 765-8181
PA Toll Free: 1-800-262-4225
Fax (814) 765-2317

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 09 NOV 01	YOUR ORDER NO.	DATE SHIPPED 09 NOV 01	INVOICE DATE 09 NOV 01	INVOICE NUMBER 432970
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

PAGE 1 OF 1

SHIP VIA	SLSM DER	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA			
ORD -1	SHIP -1	B.O. 0	PART NUMBER 1621503C91	DESCRIPTION LIGHT	LIST 45.57	NET 28.25	AMOUNT -28.25
							PARTS -28.25 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$-28.25

CREDIT

CUSTOMER SIGNATURE

OFFICE COPY

\$-28.25

ZACHERL MOTOR TRUCK SALES, INC. X

1224 South 2nd St
P.O. Box 1435
Clearfield, PA 16830



INTERNATIONAL

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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

PAGE 1 OF 1

SHIP VIA	SLSM DER	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA			
ORD -1	SHIP -1	B.O. 0	PART NUMBER 1621503C91	DESCRIPTION LIGHT	LIST 45.57	NET 28.25	AMOUNT -28.25
							PARTS -28.25 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$-28.25



REMIT TO:

ZACHERL MOTOR TRUCK SALES, INC.

PAGE 1

ACCOUNTS DUE AND
PAYABLE BY THE
15th OF THE MONTH

795 Greenville Pike
P.O. Box 686
Clarion, PA 16214



INTERNATIONAL

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Parts: (814) 226-8580
Service: (814) 226-8583
PA Toll Free: 1-800-832-8580
Fax: (814) 226-6772

ACCT. NO

250980

CLOSING DATE

25OCT01

KEPHART TRUCKING CO

BOX 386
BIGLER PA 16825

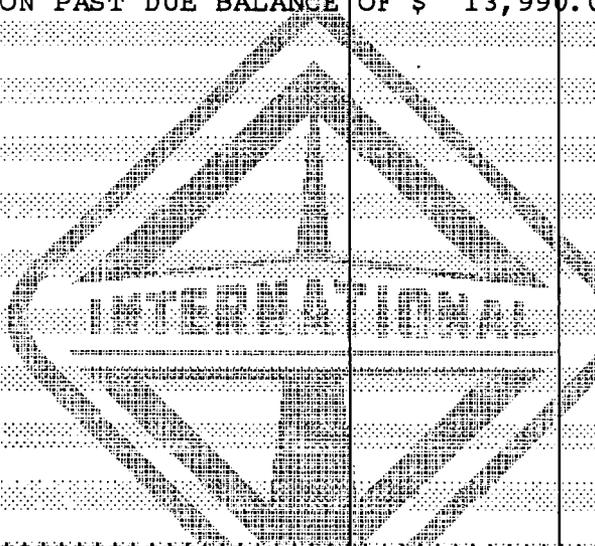
WE ACCEPT



AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

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DATE	DOCUMENT / TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
		PREVIOUS BALANCE		17,966.62
04OCT01	33 432296		22.09	
18OCT01	54 3182		3,691.08	
	FINANCE CHARGE	209.85		
	FINANCE CHARGES BASED ON PAST DUE BALANCE OF \$	13,990.01		
				
***** * WE NOW ACCEPT MASTERCARD, VISA, DISCOVER, AND AMERICAN EXPRESS * * CARDS AS PAYMENT ON ACCOUNT. CALL AND PAYOFF YOUR ACCOUNT WITH * ***** ANY OF THESE CARDS!!!! ***** *****				
ACCOUNT STATUS	PAST DUE	CURRENT	PLEASE PAY THIS AMOUNT	
	14,253.45	209.85		14,463.30
OVER 30	263.44	OVER 60	8,530.62	OVER 90
			3,355.62	OVER 120
				2,103.77

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



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DATE ENTERED 04 OCT 01	YOUR ORDER NO.	DATE SHIPPED 04 OCT 01	INVOICE DATE 04 OCT 01	INVOICE NUMBER 432296
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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PAGE 1 OF 1
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

SHIP VIA	SLSM DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA	
ORD. SHIP. B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
-1 -1 0	2502495C91	KIT	29.71	22.09	-22.09
PARTS					-22.09
SUBLET					
FREIGHT					0.00
SALES TAX					0.00
TOTAL					\$-22.09



** CREDIT **

CUSTOMER SIGNATURE

OFFICE COPY

\$-22.09

ZACHERL MOTOR TRUCK SALES, INC. X

1224 South 2nd St
P.O. Box 1435
Clearfield, PA 16830



INTERNATIONAL

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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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PAGE 1 OF 1
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

SHIP VIA	SLSM DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA	
ORD. SHIP. B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
-1 -1 0	2502495C91	KIT	29.71	22.09	-22.09
PARTS					-22.09
SUBLET					
FREIGHT					0.00
SALES TAX					0.00
TOTAL					\$-22.09



REMIT TO:

ZACHERL MOTOR TRUCK SALES, INC.

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PAGE 1

ACCOUNTS DUE AND
PAYABLE BY THE
15th OF THE MONTH

ACCT. NO

250980

CLOSING DATE

25SEP01

KEPHART TRUCKING CO
BOX 386
BIGLER PA 16825

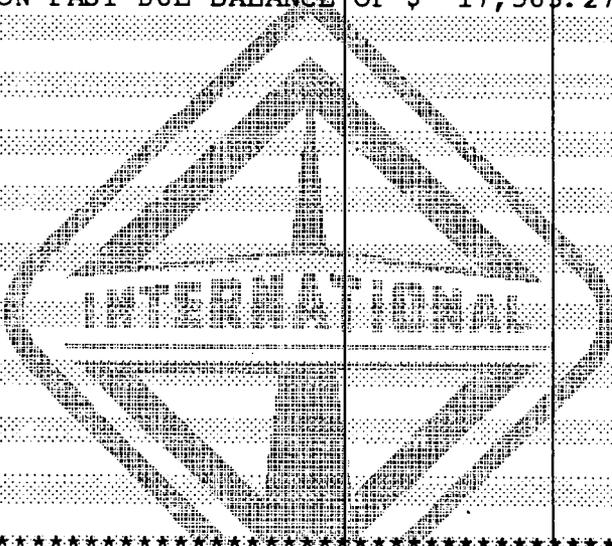
WE ACCEPT



AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

\$

DATE	DOCUMENT / TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
		PREVIOUS BALANCE		17,858.07
05SEP01	33 431728		98.00	
11SEP01	33 431850		56.89	
	FINANCE CHARGE	263.44		
	FINANCE CHARGES BASED ON PAST DUE BALANCE OF \$ 17,568.27			
				
***** *** DON'T MISS ZACHERL MOTORS CUSTOMER APPRECIATION DAY PICNIC *** *** AT 2:00 PM, SAT AUG 25TH AT KAHLE'S SHELTER IN CURLESVILLE *** *** CALL FOR DIRECTIONS... HOPE TO SEE YOU THERE!! *** *****				
ACCOUNT STATUS	PAST DUE	CURRENT	PLEASE PAY THIS AMOUNT	
	17,703.18	263.44		17,966.62
OVER 30	OVER 60	OVER 90	OVER 120	
8,530.62	3,355.62	3,611.44	2,205.50	

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ZACHERL MOTOR TRUCK SALES, INC



ZACHERL MOTOR TRUCK SALES, INC.

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DATE ENTERED 05 SEP 01	YOUR ORDER NO.	DATE SHIPPED 05 SEP 01	INVOICE DATE 05 SEP 01	INVOICE NUMBER 431728
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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PAGE 1 OF 1
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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 OR9987	CORE RETUR	155.63	200.00	-200.00
Serial#:	Tag#:	STD	No Deduction	
	RESTOCKING CHARGE		102.00	102.00
	CRACKED			
				PARTS -98.00
				SUBLET
				FREIGHT 0.00
				SALES TAX 0.00
				TOTAL \$-98.00



CREDIT

CUSTOMER SIGNATURE

OFFICE COPY

\$-98.00

ZACHERL MOTOR TRUCK SALES, INC. X

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P.O. Box 1435
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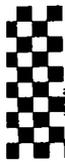
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S
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

S
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PAGE 1 OF 1
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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 OR9987	CORE RETUR	155.63	200.00	-200.00
Serial#:	Tag#:	STD	No Deduction	
	RESTOCKING CHARGE		102.00	102.00
	CRACKED			
				PARTS -98.00
				SUBLET
				FREIGHT 0.00
				SALES TAX 0.00
				TOTAL \$-98.00



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DATE ENTERED 11 SEP 01	YOUR ORDER NO.	DATE SHIPPED 11 SEP 01	INVOICE DATE 11 SEP 01	INVOICE NUMBER 431850
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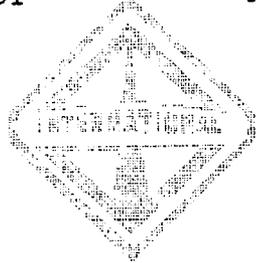
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

PAGE 1 OF 1

SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA				
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
-1	-1	0	2501475C91	KIT	78.00	56.89	-56.89	
							PARTS	-56.89
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$-56.89



** CREDIT **

CUSTOMER SIGNATURE

OFFICE COPY

\$-56.89

ZACHERL MOTOR TRUCK SALES, INC. X

1224 South 2nd St
P.O. Box 1435
Clearfield, PA 16830



INTERNATIONAL

www.zacherlmotors.com

(814) 765-5559
(814) 765-8181
PA Toll Free: 1-800-262-4225
Fax: (814) 765-2317

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

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DATE ENTERED 11 SEP 01	YOUR ORDER NO.	DATE SHIPPED 11 SEP 01	INVOICE DATE 11 SEP 01	INVOICE NUMBER 431850
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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PAGE 1 OF 1

SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA				
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
-1	-1	0	2501475C91	KIT	78.00	56.89	-56.89	
							PARTS	-56.89
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$-56.89



REMIT TO:

ZACHERL MOTOR TRUCK SALES, INC.

795 Greenville Pike
P.O. Box 686
Clarion, PA 16214



INTERNATIONAL

www.zacherlmotors.com

Parts: (814) 226-8580
Service: (814) 226-8583
PA Toll Free: 1-800-832-8580
Fax: (814) 226-6772

PAGE 1

ACCOUNTS DUE AND
PAYABLE BY THE
15th OF THE MONTH

ACCT. NO

250980

CLOSING DATE

26 AUG 01

KEPHART TRUCKING CO

BOX 386
BIGLER PA 16825

WE ACCEPT



AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

\$

DATE	DOCUMENT / TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
		PREVIOUS BALANCE		15,694.27
26JUL01	33 430888	130.43		
27JUL01	33 430894	16.36		
30JUL01	31 27076	2,720.80		
30JUL01	33 430935	299.59		
30JUL01	33 430968	93.30		
01AUG01	33 431027	408.15		
02AUG01	33 431040	1,601.43		
03AUG01	32 293448	26.46		
03AUG01	33 430995	97.68		
06AUG01	33 431064	38.00		
06AUG01	33 431081	373.25		
06AUG01	33 431098		38.00	
06AUG01	33 431104		76.00	
06AUG01	33 431111	163.16		
07AUG01	33 431142	31.13		
08AUG01	33 431167	49.07		
08AUG01	33 431174	133.74		
09AUG01	31 27136	315.28		
09AUG01	33 431192	157.58		
09AUG01	33 431194	33.66		
09AUG01	33 431200	38.00		
11AUG01	33 431226	666.07		
***** *** DON'T MISS ZACHERL MOTORS CUSTOMER APPRECIATION DAY PICNIC *** *** AT 2:00 PM, SAT AUG 25TH AT KAHLE'S SHELTER IN CURLLSVILLE *** *** CALL FOR DIRECTIONS.... HOPE TO SEE YOU THERE!! *** *****				
ACCOUNT STATUS	PAST DUE	CURRENT		PLEASE PAY THIS AMOUNT
OVER 30	OVER 60	OVER 90	OVER 120	

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

REMIT TO:

ZACHERL MOTOR TRUCK SALES, INC.

PAGE 2

ACCOUNTS DUE AND
PAYABLE BY THE
15th OF THE MONTH

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KEPHART TRUCKING CO
BOX 386
BIGLER PA 16825

ACCT. NO

250980

CLOSING DATE

26 AUG 01

WE ACCEPT



AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

\$ _____

DATE	DOCUMENT / TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
		PREVIOUS BALANCE		
13 AUG 01	33 431258	52.08		
13 AUG 01	33 431259	16.83		
13 AUG 01	33 431260	890.66		
16 AUG 01	56 10984		4,589.18	
17 AUG 01	54 3062		1,663.64	
17 AUG 01	33 431283	38.00		
	FINANCE CHARGE	139.91		
***** *** DON'T MISS ZACHERL MOTORS CUSTOMER APPRECIATION DAY PICNIC *** *** AT 2:00 PM, SAT AUG 25TH AT KAHLE'S SHELTER IN CURLLSVILLE *** *** CALL FOR DIRECTIONS... HOPE TO SEE YOU THERE!! *** *****				
ACCOUNT STATUS	PAST DUE	CURRENT	PLEASE PAY THIS AMOUNT	
	9,327.45	8,530.62		17,858.07
	OVER 30	OVER 60	OVER 90	OVER 120
	3,355.62	3,611.44	2,360.39	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

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DATE ENTERED 09 AUG 01	YOUR ORDER NO. 27418	DATE SHIPPED 09 AUG 01	INVOICE DATE 09 AUG 01	INVOICE NUMBER 431194
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

PAGE 1 OF 1

SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA				
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
3	2	1	1649503C1	HOSE	21.98	16.83	33.66	
		1	1649503C1	HOSE				
The following parts have been special ordered:								
							PARTS	33.66
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$33.66



CUSTOMER SIGNATURE

OFFICE COPY

\$33.66

ZACHERL MOTOR TRUCK SALES, INC. X

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DATE ENTERED 09 AUG 01	YOUR ORDER NO. 27418	DATE SHIPPED 09 AUG 01	INVOICE DATE 09 AUG 01	INVOICE NUMBER 431194
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ACCOUNT NO. 250980
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KEPHART TRUCKING CO
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BIGLER, PA 16825

PAGE 1 OF 1

SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA				
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
3	2	1	1649503C1	HOSE	21.98	16.83	33.66	
		1	1649503C1	HOSE				
The following parts have been special ordered:								
							PARTS	33.66
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$33.66

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DATE ENTERED 09 AUG 01	YOUR ORDER NO. 27415	DATE SHIPPED 09 AUG 01	INVOICE DATE 09 AUG 01	INVOICE NUMBER 431192
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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BIGLER, PA 16825

PAGE 1 OF 1

SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
8	5	3	571960C1	PAD	22.78	17.36	86.80
2	2	0	2018987C1	ABSORBER	123.96	35.39	70.78
			AMS65409	REPLACING PART-NO. FOR ABOVE PART-			
		3	571960C1	PAD			
The following parts have been special ordered:							
PARTS							157.58
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$157.58



CUSTOMER SIGNATURE

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\$157.58

ZACHERL MOTOR TRUCK SALES, INC. X

1224 South 2nd St
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DATE ENTERED 09 AUG 01	YOUR ORDER NO. 27415	DATE SHIPPED 09 AUG 01	INVOICE DATE 09 AUG 01	INVOICE NUMBER 431192
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S
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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BIGLER, PA 16825

PAGE 1 OF 1

SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
8	5	3	571960C1	PAD	22.78	17.36	86.80
2	2	0	2018987C1	ABSORBER	123.96	35.39	70.78
			AMS65409	REPLACING PART-NO. FOR ABOVE PART-			
		3	571960C1	PAD			
The following parts have been special ordered:							
PARTS							157.58
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$157.58

ZACHERL MOTOR TRUCK SALES, INC.

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DATE ENTERED 08 AUG 01	YOUR ORDER NO. 27403	DATE SHIPPED 08 AUG 01	INVOICE DATE 08 AUG 01	INVOICE NUMBER 431174
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S ACCOUNT NO. 250980
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T BOX 386
O BIGLER, PA 16825

S PAGE 1 OF 2
H KEPHART TRUCKING CO
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P BOX 386
O BIGLER, PA 16825

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
2	2	0	1681924C3	GAGE	19.53	9.59	19.18
1	0	1	2039515C1	COVER	75.73	46.68	0.00
1	0	1	3502238C1	BUMPER	612.52	488.79	0.00
1	0	1	3508350C1	BRACE	25.74	18.68	0.00
1	0	1	3508351C1	BRACE	25.74	18.68	0.00
1	0	1	3502327C2	PANEL	81.68	56.24	0.00
1	0	1	3502331C2	PANEL	81.67	56.23	0.00
1	0	1	3503515C1	PLATE	98.59	84.59	0.00
1	0	2	2028428C1	KNOB	7.36	4.91	0.00
1	0	2	474087C1	KNOB	2.80	1.87	0.00
1	1	0	501565C2	ROD ASSY	151.31	114.56	114.56
				The following parts have been special ordered:			
1		1	2039515C1	COVER			
				PARTS			
				SUBLET			
				FREIGHT			
				SALES TAX			
				TOTAL			



CUSTOMER SIGNATURE

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DATE ENTERED 08 AUG 01	YOUR ORDER NO. 27403	DATE SHIPPED 08 AUG 01	INVOICE DATE 08 AUG 01	INVOICE NUMBER 431174
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S ACCOUNT NO. 250980
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O BIGLER, PA 16825

S PAGE 1 OF 2
H KEPHART TRUCKING CO
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P BOX 386
O BIGLER, PA 16825

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
2	2	0	1681924C3	GAGE	19.53	9.59	19.18
1	0	1	2039515C1	COVER	75.73	46.68	0.00
1	0	1	3502238C1	BUMPER	612.52	488.79	0.00
1	0	1	3508350C1	BRACE	25.74	18.68	0.00
1	0	1	3508351C1	BRACE	25.74	18.68	0.00
1	0	1	3502327C2	PANEL	81.68	56.24	0.00
1	0	1	3502331C2	PANEL	81.67	56.23	0.00
1	0	1	3503515C1	PLATE	98.59	84.59	0.00
1	0	2	2028428C1	KNOB	7.36	4.91	0.00
2	0	2	474087C1	KNOB	2.80	1.87	0.00
1	1	0	501565C2	ROD ASSY	151.31	114.56	114.56
				The following parts have been special ordered:			
1		1	2039515C1	COVER			
				PARTS			
				SUBLET			
				FREIGHT			
				SALES TAX			
				TOTAL			

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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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PAGE 2 OF 2
KEPHART TRUCKING CO
BOX 386
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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	3502238C1	BUMPER			
		1	3508350C1	BRACE			
		1	3508351C1	BRACE			
		1	3502327C2	PANEL			
		1	3502331C2	PANEL			
		1	3503515C1	PLATE			
		1	2028428C1	KNOB			
		2	474087C1	KNOB			
							133.74
PARTS							133.74
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$133.74



CUSTOMER SIGNATURE

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DATE ENTERED 08 AUG 01	YOUR ORDER NO. 27403	DATE SHIPPED 08 AUG 01	INVOICE DATE 08 AUG 01	INVOICE NUMBER 431174
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PAGE 2 OF 2
KEPHART TRUCKING CO
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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	3502238C1	BUMPER			
		1	3508350C1	BRACE			
		1	3508351C1	BRACE			
		1	3502327C2	PANEL			
		1	3502331C2	PANEL			
		1	3503515C1	PLATE			
		1	2028428C1	KNOB			
		2	474087C1	KNOB			
							133.74
PARTS							133.74
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$133.74



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DATE ENTERED 08 AUG 01	YOUR ORDER NO. 27379	DATE SHIPPED 08 AUG 01	INVOICE DATE 08 AUG 01	INVOICE NUMBER 431167
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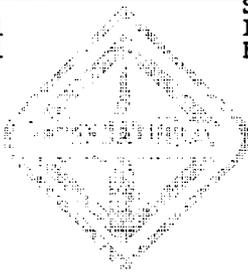
ACCOUNT NO. 250980
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KEPHART TRUCKING CO
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PAGE 1 OF 1

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	391124C1	SWITCH	5.90	4.01	4.01
1	1	0	1693117C1	FILTER	50.78	33.85	33.85
1	1	0	3514954C1	BELT	22.31	11.21	11.21
							49.07
							0.00
							0.00
							\$49.07



ZACHERL MOTOR TRUCK SALES, INC. X

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(814) 765-8181
PA Toll Free: 1-800-262-4225
Fax (814) 765-2317

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OFFICE COPY

\$49.07

SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.

20% HANDLING ON PARTS ACCEPTED FOR RETURNS.

NO REFUNDS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL PARTS.

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DATE ENTERED 08 AUG 01	YOUR ORDER NO. 27379	DATE SHIPPED 08 AUG 01	INVOICE DATE 08 AUG 01	INVOICE NUMBER 431167
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

PAGE 1 OF 1

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	391124C1	SWITCH	5.90	4.01	4.01
1	1	0	1693117C1	FILTER	50.78	33.85	33.85
1	1	0	3514954C1	BELT	22.31	11.21	11.21
							49.07
							0.00
							0.00
							\$49.07

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NO REFUNDS AFTER 30 DAYS.

NO RETURNS ON ELECTRICAL PARTS.

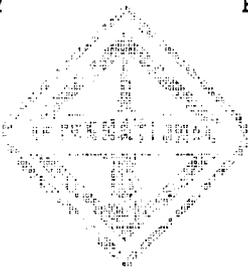
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DATE ENTERED 07 AUG 01	YOUR ORDER NO. 27343	DATE SHIPPED 07 AUG 01	INVOICE DATE 07 AUG 01	INVOICE NUMBER 431142
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S ACCOUNT NO. 250980
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S PAGE 1 OF 1
H KEPHART TRUCKING CO
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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	2500448C2	ROD	40.86	31.13	31.13										
							<table border="1"> <tr><td>PARTS</td><td>31.13</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$31.13</td></tr> </table>	PARTS	31.13	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$31.13
PARTS	31.13																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$31.13																



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\$31.13

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DATE ENTERED 07 AUG 01	YOUR ORDER NO. 27343	DATE SHIPPED 07 AUG 01	INVOICE DATE 07 AUG 01	INVOICE NUMBER 431142
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S ACCOUNT NO. 250980
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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	2500448C2	ROD	40.86	31.13	31.13										
							<table border="1"> <tr><td>PARTS</td><td>31.13</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$31.13</td></tr> </table>	PARTS	31.13	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$31.13
PARTS	31.13																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$31.13																

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NO RETURNS ON ELECTRICAL PARTS.

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DATE ENTERED 06 AUG 01	YOUR ORDER NO. 27379	DATE SHIPPED 06 AUG 01	INVOICE DATE 06 AUG 01	INVOICE NUMBER 431111
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ACCOUNT NO. 250980
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BOX 386
BIGLER, PA 16825

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KEPHART TRUCKING CO
BOX 386
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PAGE 1 OF 1

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
4	3	1	3514954C1	BELT	22.31	11.21	33.63
4	3	1	1693117C1	FILTER	50.78	33.85	101.55
1	1	0	2001805C1	PULLEY	36.43	27.98	27.98
1	0	1	391124C1	SWITCH	5.90	4.01	0.00
The following parts have been special ordered:							
		1	3514954C1	BELT			
		1	1693117C1	FILTER			
		1	391124C1	SWITCH			
							PARTS 163.16
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$163.16



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\$163.16

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DATE ENTERED 06 AUG 01	YOUR ORDER NO. 27379	DATE SHIPPED 06 AUG 01	INVOICE DATE 06 AUG 01	INVOICE NUMBER 431111
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ACCOUNT NO. 250980
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BOX 386
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KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

PAGE 1 OF 1

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
4	3	1	3514954C1	BELT	22.31	11.21	33.63
4	3	1	1693117C1	FILTER	50.78	33.85	101.55
1	1	0	2001805C1	PULLEY	36.43	27.98	27.98
1	0	1	391124C1	SWITCH	5.90	4.01	0.00
The following parts have been special ordered:							
		1	3514954C1	BELT			
		1	1693117C1	FILTER			
		1	391124C1	SWITCH			
							PARTS 163.16
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$163.16

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NO RETURNS ON ELECTRICAL PARTS.

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DATE ENTERED 06 AUG 01	YOUR ORDER NO.	DATE SHIPPED 06 AUG 01	INVOICE DATE 06 AUG 01	INVOICE NUMBER 431104
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ACCOUNT NO. 250980
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BOX 386
BIGLER, PA 16825

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PAGE 1 OF 1
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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
-2	-2	0	1697605C1	BRACKET	57.58	38.00	-76.00
							PARTS -76.00 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$-76.00

CREDIT

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\$-76.00

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DATE ENTERED 06 AUG 01	YOUR ORDER NO.	DATE SHIPPED 06 AUG 01	INVOICE DATE 06 AUG 01	INVOICE NUMBER 431104
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
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PAGE 1 OF 1
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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
-2	-2	0	1697605C1	BRACKET	57.58	38.00	-76.00
							PARTS -76.00 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$-76.00



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SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.

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NO RETURNS ON ELECTRICAL PARTS.

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DATE ENTERED 06 AUG 01	YOUR ORDER NO.	DATE SHIPPED 06 AUG 01	INVOICE DATE 06 AUG 01	INVOICE NUMBER 431098
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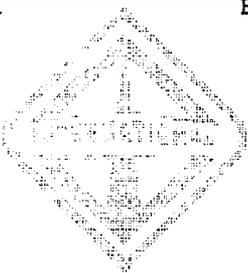
ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

PAGE 1 OF 1

SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA				
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
-1	-1	0	1697605C1	BRACKET	57.58	38.00	-38.00	
							PARTS	-38.00
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$-38.00



CREDIT

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\$-38.00

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DATE ENTERED 06 AUG 01	YOUR ORDER NO.	DATE SHIPPED 06 AUG 01	INVOICE DATE 06 AUG 01	INVOICE NUMBER 431098
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

PAGE 1 OF 1

SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA				
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
-1	-1	0	1697605C1	BRACKET	57.58	38.00	-38.00	
							PARTS	-38.00
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$-38.00



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NO RETURNS ON ELECTRICAL PARTS.

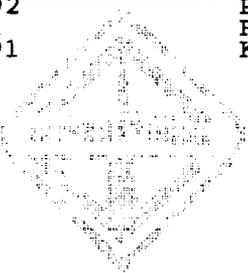
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DATE ENTERED 03 AUG 01	YOUR ORDER NO. 27318	DATE SHIPPED 06 AUG 01	INVOICE DATE 06 AUG 01	INVOICE NUMBER 431081
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S ACCOUNT NO. 250980
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SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA				
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
2	2	0	1687780C92	PULLEY	204.08	136.05	272.10	
1	1	0	1691515C1	RISER	60.69	44.26	44.26	
1	1	0	2501475C91	KIT	78.00	56.89	56.89	
							PARTS	373.25
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$373.25



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\$373.25

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DATE ENTERED 03 AUG 01	YOUR ORDER NO. 27318	DATE SHIPPED 06 AUG 01	INVOICE DATE 06 AUG 01	INVOICE NUMBER 431081
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S ACCOUNT NO. 250980
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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	
2	2	0	1687780C92	PULLEY	204.08	136.05	272.10	
1	1	0	1691515C1	RISER	60.69	44.26	44.26	
1	1	0	2501475C91	KIT	78.00	56.89	56.89	
							PARTS	373.25
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$373.25

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DATE ENTERED 03 AUG 01	YOUR ORDER NO. 27343	DATE SHIPPED 06 AUG 01	INVOICE DATE 06 AUG 01	INVOICE NUMBER 431064
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PAGE 1 OF 1
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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	0	1	2500448C1	ROD	40.86	31.13	0.00
1	1	0	2500448C2	REPLACING PART-NO. FOR ABOVE PART-			
			1697605C1	BRACKET	57.58	38.00	38.00
		1	2500448C2	ROD			
The following parts have been special ordered:							
PARTS							38.00
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$38.00



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DATE ENTERED 03 AUG 01	YOUR ORDER NO. 27343	DATE SHIPPED 06 AUG 01	INVOICE DATE 06 AUG 01	INVOICE NUMBER 431064
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BIGLER, PA 16825

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	0	1	2500448C1	ROD	40.86	31.13	0.00
1	1	0	2500448C2	REPLACING PART-NO. FOR ABOVE PART-			
			1697605C1	BRACKET	57.58	38.00	38.00
		1	2500448C2	ROD			
The following parts have been special ordered:							
PARTS							38.00
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$38.00

ZACHERL MOTOR TRUCK SALES, INC.

1224 South 2nd St
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Clearfield, PA 16830



INTERNATIONAL

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(814) 765-5559
(814) 765-8181
PA Toll Free: 1-800-262-4225
Fax: (814) 765-2317

SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.

20% HANDLING ON PARTS ACCEPTED FOR RETURNS.

NO REFUNDS AFTER 30 DAYS.

NO RETURNS ON ELECTRICAL PARTS.

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DATE ENTERED 31 JUL 01	YOUR ORDER NO. 27300	DATE SHIPPED 03 AUG 01	INVOICE DATE 03 AUG 01	INVOICE NUMBER 430995
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ACCOUNT NO. 250980

KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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KEPHART TRUCKING CO
BOX 386
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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	2502490C91	KIT	131.36	97.68	97.68
							97.68
							0.00
							0.00
TOTAL							\$97.68



CUSTOMER SIGNATURE

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\$97.68

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DATE ENTERED 31 JUL 01	YOUR ORDER NO. 27300	DATE SHIPPED 03 AUG 01	INVOICE DATE 03 AUG 01	INVOICE NUMBER 430995
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ACCOUNT NO. 250980

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BOX 386
BIGLER, PA 16825

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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	2502490C91	KIT	131.36	97.68	97.68
							97.68
							0.00
							0.00
TOTAL							\$97.68

ZACHERL MOTOR TRUCK SALES, INC.

795 Greenville Pike
P.O. Box 686
Clarion, PA 16214



INTERNATIONAL

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Parts: (814) 226-8580
Service: (814) 226-8583
PA Toll Free: 1-800-832-8580
Fax: (814) 226-6772

EIN-25-1194052

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

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DATE ENTERED 03 AUG 01	YOUR ORDER NO. 27349	DATE SHIPPED 03 AUG 01	INVOICE DATE 03 AUG 01	INVOICE NUMBER 293448
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S ACCOUNT NO. 250980
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SHIP VIA	SLSM. GCZ	B/L NO.	TERMS CHARGE SALE	F.O.B. CLARION, PA			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	82796VA	WASHER	2.93	2.02	4.04
1	1	0	697924R6	FORK	47.36	21.70	21.70
2	2	0	70427R1	BOLT 7/16 X 1 1/4	0.41	0.36	0.72
							VISA
							MasterCard
							DISCOVER
							AMERICAN EXPRESS
** CHECK OUT THE GREAT DEALS THIS ** ** MONTH IN OUR SALES FLYER !! ** ** SUPER PRICES ON ALTERNATORS, ** ** STARTERS, FILTERS, CR SEALS, ** ** AND MORE !!!! TAKE A LOOK !!! **							PARTS 26.46 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$26.46

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\$26.46

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Parts: (814) 226-8580
Service: (814) 226-8583
PA Toll Free: 1-800-832-8580
Fax: (814) 226-6772

EIN-25-1194052

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DATE ENTERED 03 AUG 01	YOUR ORDER NO. 27349	DATE SHIPPED 03 AUG 01	INVOICE DATE 03 AUG 01	INVOICE NUMBER 293448
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S ACCOUNT NO. 250980
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SHIP VIA	SLSM. GCZ	B/L NO.	TERMS CHARGE SALE	F.O.B. CLARION, PA			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	82796VA	WASHER	2.93	2.02	4.04
1	1	0	697924R6	FORK	47.36	21.70	21.70
2	2	0	70427R1	BOLT 7/16 X 1 1/4	0.41	0.36	0.72
** CHECK OUT THE GREAT DEALS THIS ** ** MONTH IN OUR SALES FLYER !! ** ** SUPER PRICES ON ALTERNATORS, ** ** STARTERS, FILTERS, CR SEALS, ** ** AND MORE !!!! TAKE A LOOK !!! **							PARTS 26.46 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$26.46

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DATE ENTERED 02 AUG 01	YOUR ORDER NO. 27328	DATE SHIPPED 02 AUG 01	INVOICE DATE 02 AUG 01	INVOICE NUMBER 431040
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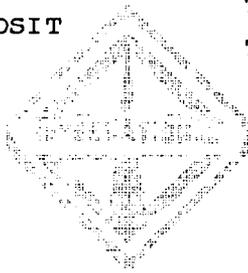
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PAGE 1 OF 1
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BOX 386
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SHIP VIA	SLSM. JJ	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	OR7578	TURBO GP	892.81	803.62	803.62
			CORE DEPOSIT			792.00	792.00
1	1	0	1S4295	TURBO MOUN	6.46	5.81	5.81
							1,601.43
							0.00
							0.00
TOTAL							\$1,601.43



CUSTOMER SIGNATURE _____ OFFICE COPY
\$1,601.43

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DATE ENTERED 02 AUG 01	YOUR ORDER NO. 27328	DATE SHIPPED 02 AUG 01	INVOICE DATE 02 AUG 01	INVOICE NUMBER 431040
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ACCOUNT NO. 250980
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SHIP VIA	SLSM. JJ	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	OR7578	TURBO GP	892.81	803.62	803.62
			CORE DEPOSIT			792.00	792.00
1	1	0	1S4295	TURBO MOUN	6.46	5.81	5.81
							1,601.43
							0.00
							0.00
TOTAL							\$1,601.43

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DATE ENTERED 01 AUG 01	YOUR ORDER NO. 27318	DATE SHIPPED 01 AUG 01	INVOICE DATE 01 AUG 01	INVOICE NUMBER 431027
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
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KEPHART TRUCKING CO
BOX 386
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ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
5	3	2	1687780C92	PULLEY	204.08	136.05	408.15
1	0	1	1691515C1	RISER	60.69	44.26	0.00
1	0	1	2501475C91	KIT	78.00	56.89	0.00
The following parts have been special ordered:							
		2	1687780C92	PULLEY			
		1	1691515C1	RISER			
		1	2501475C91	KIT			
							PARTS 408.15
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$408.15



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\$408.15

SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.

20% HANDLING ON PARTS ACCEPTED FOR RETURNS.

NO REFUNDS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL PARTS.

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DATE ENTERED 01 AUG 01	YOUR ORDER NO. 27318	DATE SHIPPED 01 AUG 01	INVOICE DATE 01 AUG 01	INVOICE NUMBER 431027
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
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KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
5	3	2	1687780C92	PULLEY	204.08	136.05	408.15
1	0	1	1691515C1	RISER	60.69	44.26	0.00
1	0	1	2501475C91	KIT	78.00	56.89	0.00
The following parts have been special ordered:							
		2	1687780C92	PULLEY			
		1	1691515C1	RISER			
		1	2501475C91	KIT			
							PARTS 408.15
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$408.15



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DATE ENTERED 30 JUL 01	YOUR ORDER NO. 27238	DATE SHIPPED 30 JUL 01	INVOICE DATE 30 JUL 01	INVOICE NUMBER 430968
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S ACCOUNT NO. 250980
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O BIGLER, PA 16825

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O BIGLER, PA 16825

SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA													
ORD. 30	SHIP 30	B.O. 0	PART NUMBER 438286C1	DESCRIPTION BOLT	LIST 3.52	NET 3.11	AMOUNT 93.30										
							<table border="1"> <tr><td>PARTS</td><td>93.30</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$93.30</td></tr> </table>	PARTS	93.30	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$93.30
PARTS	93.30																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$93.30																

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DATE ENTERED 30 JUL 01	YOUR ORDER NO. 27238	DATE SHIPPED 30 JUL 01	INVOICE DATE 30 JUL 01	INVOICE NUMBER 430968
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S ACCOUNT NO. 250980
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O BIGLER, PA 16825

SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA													
ORD. 30	SHIP 30	B.O. 0	PART NUMBER 438286C1	DESCRIPTION BOLT	LIST 3.52	NET 3.11	AMOUNT 93.30										
							<table border="1"> <tr><td>PARTS</td><td>93.30</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$93.30</td></tr> </table>	PARTS	93.30	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$93.30
PARTS	93.30																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$93.30																



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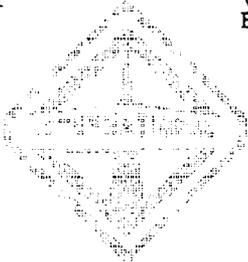
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DATE ENTERED 27 JUL 01	YOUR ORDER NO. 27274	DATE SHIPPED 30 JUL 01	INVOICE DATE 30 JUL 01	INVOICE NUMBER 430935
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SHIP VIA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA				
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	2030617C1	VALVE	280.00	112.43	112.43	
1	1	0	1220757	BELL AS	207.94	187.16	187.16	
							PARTS	299.59
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$299.59



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DATE ENTERED 27 JUL 01	YOUR ORDER NO. 27274	DATE SHIPPED 30 JUL 01	INVOICE DATE 30 JUL 01	INVOICE NUMBER 430935
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S ACCOUNT NO. 250980
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O BIGLER, PA 16825

SHIP VIA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA				
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	2030617C1	VALVE	280.00	112.43	112.43	
1	1	0	1220757	BELL AS	207.94	187.16	187.16	
							PARTS	299.59
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$299.59



250980

27076

ZACHERL MOTOR TRUCK SALES, INC.

KEPHART TRUCKING CO

INVOICE

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PAGE 1



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SERVICE ADVISOR: 4500 GLENN LUCE

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG, DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE, R.O. OPENED, READY, OPTIONS.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes itemized list of repairs and parts with costs.

INSTALLED REMAN ACC DRIVE AND NEW FRONT COVER AND SEALS. REPLACED NEEDED GASKETS AND HARDWARE. CHANGED OIL AND FILTER. TEST RUN AND WAS OK.

Table with columns: DESCRIPTION, TOTALS. Includes sections for 'ON BEHALF OF SERVICING DEALER', 'STATEMENT OF DISCLAIMER', and a summary of charges.



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

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DATE ENTERED 26 JUL 01	YOUR ORDER NO. 27211	DATE SHIPPED 27 JUL 01	INVOICE DATE 27 JUL 01	INVOICE NUMBER 430894
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S ACCOUNT NO. 250980
O KEPHART TRUCKING CO
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T BOX 386
O BIGLER, PA 16825

S PAGE 1 OF 1
H
I KEPHART TRUCKING CO
P
T BOX 386
O BIGLER, PA 16825

SHIP VIA	SLSM DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA			
ORD. 2	SHIP 2	B.O. 0	PART NUMBER 1666877C1	DESCRIPTION CABLE	LIST 11.90	NET 8.18	AMOUNT 16.36
							   
							PARTS 16.36 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$16.36

ZACHERL MOTOR TRUCK SALES, INC. X

1224 South 2nd St
P.O. Box 1435
Clearfield, PA 16830



(814) 765-5559
(814) 765-8181
PA Toll Free: 1-800-262-4225
Fax: (814) 765-2317

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\$16.36

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S ACCOUNT NO. 250980
O KEPHART TRUCKING CO
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O BIGLER, PA 16825

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T BOX 386
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SHIP VIA	SLSM DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA			
ORD. 2	SHIP 2	B.O. 0	PART NUMBER 1666877C1	DESCRIPTION CABLE	LIST 11.90	NET 8.18	AMOUNT 16.36
							PARTS 16.36 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$16.36



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DATE ENTERED 26 JUL 01	YOUR ORDER NO. 27249	DATE SHIPPED 26 JUL 01	INVOICE DATE 26 JUL 01	INVOICE NUMBER 430888
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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PAGE 1 OF 1
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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	1296628	SENSOR	144.91	130.43	130.43
							   
							PARTS 130.43
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$130.43

ZACHERL MOTOR TRUCK SALES, INC. X

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\$130.43

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DATE ENTERED 26 JUL 01	YOUR ORDER NO. 27249	DATE SHIPPED 26 JUL 01	INVOICE DATE 26 JUL 01	INVOICE NUMBER 430888
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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PAGE 1 OF 1
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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	1296628	SENSOR	144.91	130.43	130.43
							PARTS 130.43
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$130.43



REMIT TO:

ZACHERL MOTOR TRUCK SALES, INC.

795 Greenville Pike
P.O. Box 686
Clarion, PA 16214



INTERNATIONAL

www.zacherlmotors.com

Parts: (814) 226-8580
Service: (814) 226-8583
PA Toll Free: 1-800-832-8580
Fax: (814) 226-6772

PAGE 1

ACCOUNTS DUE AND
PAYABLE BY THE
15th OF THE MONTH

ACCT. NO

250980

CLOSING DATE

25 JUL 01

KEPHART TRUCKING CO

BOX 386
BIGLER PA 16825

WE ACCEPT



AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

\$ _____

DATE	DOCUMENT / TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
		PREVIOUS BALANCE		15,865.29
26 JUN 01	33 430254X	297.75		
27 JUN 01	33 430348X	64.50		
27 JUN 01	33 430349X	13.86		
29 JUN 01	33 430346X	17.65		
29 JUN 01	33 430390X	61.52		
30 JUN 01	33 430412X	77.20		
05 JUL 01	33 430472X	9.42		
05 JUL 01	33 430475X	187.48		
09 JUL 01	33 430530X	28.36		
09 JUL 01	33 430535X	272.80		
10 JUL 01	33 430562X	38.03		
12 JUL 01	33 430578X		23.89	
13 JUL 01	33 430627X	38.88		
16 JUL 01	33 430622X	336.00		
17 JUL 01	33 430677X	441.35		
17 JUL 01	33 430690X	6.80		
18 JUL 01	33 430600X	38.00		
18 JUL 01	33 430724X	121.34		
18 JUL 01	33 430725X	38.88		
18 JUL 01	33 430727X	30.28		
19 JUL 01	33 430749X	2.22		
19 JUL 01	33 430756X	112.34		
***** *** DON'T MISS ZACHERL MOTORS CUSTOMER APPRECIATION DAY PICNIC *** *** AT 2:00 PM, SAT AUG 25TH AT KAHLE'S SHELTER IN CURLLSVILLE *** *** CALL FOR DIRECTIONS... HOPE TO SEE YOU THERE!! *** *****				
ACCOUNT STATUS	PAST DUE	CURRENT		PLEASE PAY THIS AMOUNT ▶
	OVER 30	OVER 60	OVER 90	OVER 120

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

REMIT TO:

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PAGE 2

ACCOUNTS DUE AND
PAYABLE BY THE
15th OF THE MONTH

KEPHART TRUCKING CO
BOX 386
BIGLER PA 16825

ACCT. NO

250980

CLOSING DATE

25JUL01

WE ACCEPT



AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

\$

DATE	DOCUMENT / TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
		PREVIOUS BALANCE		
23JUL01	56 10632		3,502.75	
23JUL01	33 430818x	307.36		
24JUL01	33 430816x	90.24		
24JUL01	33 430833x	49.63		
25JUL01	33 430864x	241.83		
25JUL01	33 430866x	80.83		
25JUL01	33 430867x	166.00		
	FINANCE CHARGE	185.07		
***** *** DON'T MISS ZACHERL MOTORS CUSTOMER APPRECIATION DAY PICNIC *** *** AT 2:00 PM, SAT AUG 25TH AT KAHLE'S SHELTER IN CURLLSVILLE *** *** CALL FOR DIRECTIONS... HOPE TO SEE YOU THERE!! *** *****				
ACCOUNT STATUS	PAST DUE	CURRENT		PLEASE PAY THIS AMOUNT
	12,338.65	3,355.62		15,694.27
OVER 30	OVER 60	OVER 90	OVER 120	
3,611.44	6,322.65	2,404.56	0.00	

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DATE ENTERED 22 JUN 01	YOUR ORDER NO. 26864	DATE SHIPPED 26 JUN 01	INVOICE DATE 26 JUN 01	INVOICE NUMBER 430254
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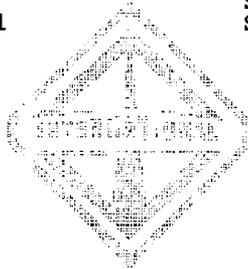
ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

PAGE 1 OF 1

SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	FOB CLEARFIELD PA				
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	56678C3	STEP	93.37	68.09	68.09	
2	2	0	2012656C1	STRAP	157.45	114.83	229.66	
							PARTS	297.75
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$297.75



CUSTOMER SIGNATURE

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\$297.75

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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

PAGE 1 OF 1

SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	FOB CLEARFIELD PA				
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	56678C3	STEP	93.37	68.09	68.09	
2	2	0	2012656C1	STRAP	157.45	114.83	229.66	
							PARTS	297.75
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$297.75

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DATE ENTERED 27 JUN 01	YOUR ORDER NO. 26832	DATE SHIPPED 27 JUN 01	INVOICE DATE 27 JUN 01	INVOICE NUMBER 430348
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S ACCOUNT NO. 250980
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O BIGLER, PA 16825

S PAGE 1 OF 1
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O BIGLER, PA 16825

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	1685644C91	VALVE	110.68	64.50	64.50
							PARTS 64.50 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$64.50

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DATE ENTERED 27 JUN 01	YOUR ORDER NO. 26832	DATE SHIPPED 27 JUN 01	INVOICE DATE 27 JUN 01	INVOICE NUMBER 430348
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S ACCOUNT NO. 250980
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O BIGLER, PA 16825

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	1685644C91	VALVE	110.68	64.50	64.50
							PARTS 64.50 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$64.50



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DATE ENTERED 27 JUN 01	YOUR ORDER NO. 26875	DATE SHIPPED 27 JUN 01	INVOICE DATE 27 JUN 01	INVOICE NUMBER 430349
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ACCOUNT NO. 250980
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BOX 386
BIGLER, PA 16825

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PAGE 1 OF 1
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA													
ORD. 2	SHIP 2	B.O. 0	PART NUMBER 1658835C91	DESCRIPTION KIT	LIST 14.10	NET 6.93	AMOUNT 13.86										
							   										
							<table border="1"> <tr><td>PARTS</td><td>13.86</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$13.86</td></tr> </table>	PARTS	13.86	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$13.86
PARTS	13.86																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$13.86																

ZACHERL MOTOR TRUCK SALES, INC.

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\$13.86

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DATE ENTERED 27 JUN 01	YOUR ORDER NO. 26875	DATE SHIPPED 27 JUN 01	INVOICE DATE 27 JUN 01	INVOICE NUMBER 430349
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SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA													
ORD. 2	SHIP 2	B.O. 0	PART NUMBER 1658835C91	DESCRIPTION KIT	LIST 14.10	NET 6.93	AMOUNT 13.86										
							<table border="1"> <tr><td>PARTS</td><td>13.86</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$13.86</td></tr> </table>	PARTS	13.86	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$13.86
PARTS	13.86																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$13.86																



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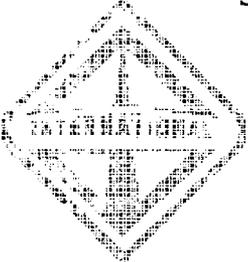
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DATE ENTERED 27 JUN 01	YOUR ORDER NO. 26856	DATE SHIPPED 29 JUN 01	INVOICE DATE 29 JUN 01	INVOICE NUMBER 430346
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S ACCOUNT NO. 250980
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S PAGE 1 OF 1
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T BIGLER, PA 16825
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SHIP VIA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA													
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT										
1	1	0	572112C2	SEAT	23.32	17.65	17.65										
																	
							   										
							<table border="1"> <tr><td>PARTS</td><td>17.65</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$17.65</td></tr> </table>	PARTS	17.65	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$17.65
PARTS	17.65																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$17.65																

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DATE ENTERED 27 JUN 01	YOUR ORDER NO. 26856	DATE SHIPPED 29 JUN 01	INVOICE DATE 29 JUN 01	INVOICE NUMBER 430346
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S ACCOUNT NO. 250980
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O BIGLER, PA 16825

S PAGE 1 OF 1
H KEPHART TRUCKING CO
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SHIP VIA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA													
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT										
1	1	0	572112C2	SEAT	23.32	17.65	17.65										
							<table border="1"> <tr><td>PARTS</td><td>17.65</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$17.65</td></tr> </table>	PARTS	17.65	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$17.65
PARTS	17.65																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$17.65																

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Fax (814) 765-2317

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20% HANDLING ON PARTS ACCEPTED FOR RETURNS.

NO REFUNDS AFTER 30 DAYS.

NO RETURNS ON ELECTRICAL PARTS.

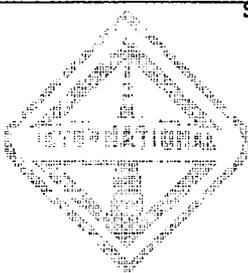
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DATE ENTERED 29 JUN 01	YOUR ORDER NO. JOE	DATE SHIPPED 29 JUN 01	INVOICE DATE 29 JUN 01	INVOICE NUMBER 430390
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S ACCOUNT NO. 250980
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S PAGE 1 OF 1
H KEPHART TRUCKING CO
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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	1946722	SENSOR GP-	68.35	61.52	61.52										
							<table border="1"> <tr><td>PARTS</td><td>61.52</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$61.52</td></tr> </table>	PARTS	61.52	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$61.52
PARTS	61.52																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$61.52																



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DATE ENTERED 29 JUN 01	YOUR ORDER NO. JOE	DATE SHIPPED 29 JUN 01	INVOICE DATE 29 JUN 01	INVOICE NUMBER 430390
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S ACCOUNT NO. 250980
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H KEPHART TRUCKING CO
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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	1946722	SENSOR GP-	68.35	61.52	61.52										
							<table border="1"> <tr><td>PARTS</td><td>61.52</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$61.52</td></tr> </table>	PARTS	61.52	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$61.52
PARTS	61.52																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$61.52																



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DATE ENTERED 30 JUN 01	YOUR ORDER NO. JOHN STOCK	DATE SHIPPED 30 JUN 01	INVOICE DATE 30 JUN 01	INVOICE NUMBER 430412
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ACCOUNT NO. 250980
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BOX 386
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BOX 386
BIGLER, PA 16825

SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA													
ORD. 4	SHIP 4	B.O. 0	PART NUMBER CR35066	DESCRIPTION SEAL	LIST 55.88	NET 19.30	AMOUNT 77.20										
							   										
							<table border="1"> <tr><td>PARTS</td><td>77.20</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$77.20</td></tr> </table>	PARTS	77.20	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$77.20
PARTS	77.20																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$77.20																

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\$77.20

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DATE ENTERED 30 JUN 01	YOUR ORDER NO. JOHN STOCK	DATE SHIPPED 30 JUN 01	INVOICE DATE 30 JUN 01	INVOICE NUMBER 430412
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ACCOUNT NO. 250980
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BOX 386
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SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA													
ORD. 4	SHIP 4	B.O. 0	PART NUMBER CR35066	DESCRIPTION SEAL	LIST 55.88	NET 19.30	AMOUNT 77.20										
							<table border="1"> <tr><td>PARTS</td><td>77.20</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$77.20</td></tr> </table>	PARTS	77.20	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$77.20
PARTS	77.20																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$77.20																



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DATE ENTERED 05 JUL 01	YOUR ORDER NO.	DATE SHIPPED 05 JUL 01	INVOICE DATE 05 JUL 01	INVOICE NUMBER 430472
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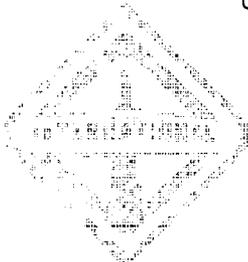
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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BOX 386
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SHIP VIA	SLSM GL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA
ORD. 6	SHIP. 6	B.O. 0	PART NUMBER FUL84001	DESCRIPTION CONNECTR
			LIST 3.11	NET 1.57
				AMOUNT 9.42
				PARTS 9.42
				SUBLET
				FREIGHT 0.00
				SALES TAX 0.00
				TOTAL \$9.42



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DATE ENTERED 05 JUL 01	YOUR ORDER NO.	DATE SHIPPED 05 JUL 01	INVOICE DATE 05 JUL 01	INVOICE NUMBER 430472
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ACCOUNT NO. 250980
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BOX 386
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BOX 386
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SHIP VIA	SLSM GL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA
ORD. 6	SHIP. 6	B.O. 0	PART NUMBER FUL84001	DESCRIPTION CONNECTR
			LIST 3.11	NET 1.57
				AMOUNT 9.42
				PARTS 9.42
				SUBLET
				FREIGHT 0.00
				SALES TAX 0.00
				TOTAL \$9.42



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DATE ENTERED 05 JUL 01	YOUR ORDER NO. 26958	DATE SHIPPED 05 JUL 01	INVOICE DATE 05 JUL 01	INVOICE NUMBER 430475
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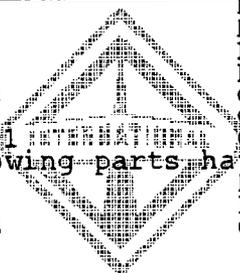
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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BOX 386
BIGLER, PA 16825

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	91916R91	BREATHER	5.66	3.77	22.62
2	0	2	2500485C1	MOTOR	95.54	63.69	0.00
2	0	2	2035718C1	PIPE	98.85	72.71	0.00
2	2	0	1649503C1	HOSE	21.98	16.83	33.66
3	2	1	1681924C3	GAGE	19.53	9.59	19.18
1	1	0	1674053C1	CLAMP	15.72	10.38	10.38
1	1	0	1695251C91	CONTROL	133.38	101.64	101.64
The following parts have been special ordered:							
		2	2500485C1	MOTOR			
		2	2035718C1	PIPE			
		1	1681924C3	GAGE			
							PARTS 187.48
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$187.48



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DATE ENTERED 09 JUL 01	YOUR ORDER NO. 27018	DATE SHIPPED 09 JUL 01	INVOICE DATE 09 JUL 01	INVOICE NUMBER 430530
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S ACCOUNT NO. 250980
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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
4	3	1	1658835C91	KIT	14.10	6.93	20.79
1	0	1	2007295C1	SWITCH	36.48	20.35	0.00
1	0	1	1697605C1	BRACKET	57.58	38.00	0.00
1	1	0	2023042C2	CABLE	11.01	7.57	7.57
1	0	1	2023041C1	CABLE	15.03	10.35	0.00
The following parts have been special ordered:							
		1	1658835C91	KIT			
		1	2007295C1	SWITCH			
		1	1697605C1	BRACKET			
		1	2023041C1	CABLE			
							PARTS 28.36
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$28.36



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DATE ENTERED 09 JUL 01	YOUR ORDER NO. 27018	DATE SHIPPED 09 JUL 01	INVOICE DATE 09 JUL 01	INVOICE NUMBER 430530
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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
4	3	1	1658835C91	KIT	14.10	6.93	20.79
1	0	1	2007295C1	SWITCH	36.48	20.35	0.00
1	0	1	1697605C1	BRACKET	57.58	38.00	0.00
1	1	0	2023042C2	CABLE	11.01	7.57	7.57
1	0	1	2023041C1	CABLE	15.03	10.35	0.00
The following parts have been special ordered:							
		1	1658835C91	KIT			
		1	2007295C1	SWITCH			
		1	1697605C1	BRACKET			
		1	2023041C1	CABLE			
							PARTS 28.36
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$28.36



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DATE ENTERED 09 JUL 01	YOUR ORDER NO. 26958	DATE SHIPPED 09 JUL 01	INVOICE DATE 09 JUL 01	INVOICE NUMBER 430535
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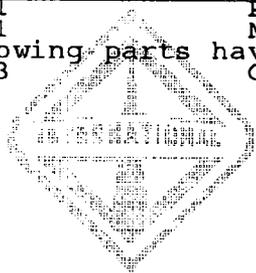
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ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	2035718C1	PIPE	98.85	72.71	145.42
2	2	0	2500485C1	MOTOR	95.54	63.69	127.38
The following parts have been special ordered:							
		1	1681924C3	GAGE			
PARTS							272.80
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$272.80



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ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	2035718C1	PIPE	98.85	72.71	145.42
2	2	0	2500485C1	MOTOR	95.54	63.69	127.38
The following parts have been special ordered:							
		1	1681924C3	GAGE			
PARTS							272.80
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$272.80

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20% HANDLING ON PARTS ACCEPTED FOR RETURNS.
NO REFUNDS AFTER 30 DAYS.
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DATE ENTERED 10 JUL 01	YOUR ORDER NO. 27040	DATE SHIPPED 10 JUL 01	INVOICE DATE 10 JUL 01	INVOICE NUMBER 430562
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

SHIP VIA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA				
ORD. 1	SHIP. 1	B.O. 0	PART NUMBER 533465CI	DESCRIPTION HOSE	LIST 84.24	NET 38.03	AMOUNT 38.03	
								PARTS 38.03
								SUBLET
								FREIGHT 0.00
								SALES TAX 0.00
							TOTAL \$38.03	

ZACHERL MOTOR TRUCK SALES, INC. X

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\$38.03

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DATE ENTERED 10 JUL 01	YOUR ORDER NO. 27040	DATE SHIPPED 10 JUL 01	INVOICE DATE 10 JUL 01	INVOICE NUMBER 430562
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ACCOUNT NC. 250980
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BOX 386
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SHIP VIA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA			
ORD. 1	SHIP. 1	B.O. 0	PART NUMBER 533465CI	DESCRIPTION HOSE	LIST 84.24	NET 38.03	AMOUNT 38.03
							PARTS 38.03
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$38.03



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DATE ENTERED 11 JUL 01	YOUR ORDER NO. 27018	DATE SHIPPED 12 JUL 01	INVOICE DATE 12 JUL 01	INVOICE NUMBER 430578
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
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KEPHART TRUCKING CO
BOX 386
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SHIP VIA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	1658835C91	KIT	14.10	6.93	6.93
1	1	0	2007295C1	SWITCH	36.48	20.35	20.35
1	1	0	2023041C1	CABLE	15.03	10.35	10.35
-1	-1	0	1946722	SENSOR GP-	68.35	61.52	-61.52
The following parts have been special ordered:							
		1	1697605C1	BRACKET			
PARTS							-23.89
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$-23.89



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ACCOUNT NO. 250980
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PAGE 1 OF 1
KEPHART TRUCKING CO
BOX 386
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SHIP VIA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	1658835C91	KIT	14.10	6.93	6.93
1	1	0	2007295C1	SWITCH	36.48	20.35	20.35
1	1	0	2023041C1	CABLE	15.03	10.35	10.35
-1	-1	0	1946722	SENSOR GP-	68.35	61.52	-61.52
The following parts have been special ordered:							
		1	1697605C1	BRACKET			
PARTS							-23.89
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$-23.89



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DATE ENTERED 13 JUL 01	YOUR ORDER NO. 27102	DATE SHIPPED 13 JUL 01	INVOICE DATE 13 JUL 01	INVOICE NUMBER 430627
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S ACCOUNT NO. 250980
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S PAGE 1 OF 1
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O BIGLER, PA 16825

SHIP VIA	SLSM DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA													
ORD. 6	SHIP 3	B.O. 3	PART NUMBER 447797C91 KIT	DESCRIPTION The following parts have been special ordered: 447797C91 KIT	LIST 27.40	NET 12.96	AMOUNT 38.88										
							<table border="1"> <tr><td>PARTS</td><td>38.88</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$38.88</td></tr> </table>	PARTS	38.88	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$38.88
PARTS	38.88																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$38.88																

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DATE ENTERED 13 JUL 01	YOUR ORDER NO. 27102	DATE SHIPPED 13 JUL 01	INVOICE DATE 13 JUL 01	INVOICE NUMBER 430627
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S ACCOUNT NO. 250980
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O BIGLER, PA 16825

SHIP VIA	SLSM DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA													
ORD. 6	SHIP 3	B.O. 3	PART NUMBER 447797C91 KIT	DESCRIPTION The following parts have been special ordered: 447797C91 KIT	LIST 27.40	NET 12.96	AMOUNT 38.88										
							<table border="1"> <tr><td>PARTS</td><td>38.88</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$38.88</td></tr> </table>	PARTS	38.88	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$38.88
PARTS	38.88																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$38.88																

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DATE ENTERED 13 JUL 01	YOUR ORDER NO. 27097	DATE SHIPPED 16 JUL 01	INVOICE DATE 16 JUL 01	INVOICE NUMBER 430622
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BOX 386
BIGLER, PA 16825

SHIP VIA	SLSM KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA			
ORD. 1	SHIP 1	B.O. 0	PART NUMBER OR9987 CORE DEPOSIT	DESCRIPTION FLYWHEEL A	LIST 151.10	NET 136.00 200.00	AMOUNT 136.00 200.00
							PARTS 336.00 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$336.00

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ACCOUNT NO. 250980
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BOX 386
BIGLER, PA 16825

SHIP VIA	SLSM KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA			
ORD. 1	SHIP 1	B.O. 0	PART NUMBER OR9987 CORE DEPOSIT	DESCRIPTION FLYWHEEL A	LIST 151.10	NET 136.00 200.00	AMOUNT 136.00 200.00
							PARTS 336.00 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$336.00



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DATE ENTERED 16 JUL 01	YOUR ORDER NO. 27121	DATE SHIPPED 17 JUL 01	INVOICE DATE 17 JUL 01	INVOICE NUMBER 430677
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ACCOUNT NO. 250980
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SHIP WA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA				
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
2	2	0	1687780C92	PULLEY	204.08	136.05	272.10	
6	2	4	2023042C2	CABLE	11.01	7.57	15.14	
1	1	0	3505150C92	HOSE	179.53	120.60	120.60	
1	1	0	3505150C93	REPLACING PART-NO. FOR ABOVE PART-				
		0	1309811	SENSOR GP-	37.23	33.51	33.51	
		4	The following parts have been special ordered:					
			2023042C2	CABLE				
							PARTS	441.35
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$441.35



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DATE ENTERED 16 JUL 01	YOUR ORDER NO. 27121	DATE SHIPPED 17 JUL 01	INVOICE DATE 17 JUL 01	INVOICE NUMBER 430677
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BOX 386
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SHIP WA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA				
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
2	2	0	1687780C92	PULLEY	204.08	136.05	272.10	
6	2	4	2023042C2	CABLE	11.01	7.57	15.14	
1	1	0	3505150C92	HOSE	179.53	120.60	120.60	
1	1	0	3505150C93	REPLACING PART-NO. FOR ABOVE PART-				
		0	1309811	SENSOR GP-	37.23	33.51	33.51	
		4	The following parts have been special ordered:					
			2023042C2	CABLE				
							PARTS	441.35
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$441.35

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DATE ENTERED 17 JUL 01	YOUR ORDER NO. 27134	DATE SHIPPED 17 JUL 01	INVOICE DATE 17 JUL 01	INVOICE NUMBER 430690
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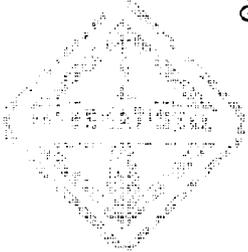
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SHIP VIA	SLSM JJ	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
5	5	0	1P0436	GASKET	0.83	0.75	3.75
5	5	0	1S7057	GASKET	0.68	0.61	3.05
							6.80
							0.00
							0.00
TOTAL							\$6.80



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SHIP VIA	SLSM JJ	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
5	5	0	1P0436	GASKET	0.83	0.75	3.75
5	5	0	1S7057	GASKET	0.68	0.61	3.05
							6.80
							0.00
							0.00
TOTAL							\$6.80

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DATE ENTERED 12 JUL 01	YOUR ORDER NO. 27018	DATE SHIPPED 18 JUL 01	INVOICE DATE 18 JUL 01	INVOICE NUMBER 430600
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SHIP VIA	SLSM DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA				
ORD. 1	SHIP 1	B.O. 0	PART NUMBER 1697605C1	DESCRIPTION BRACKET	LIST 57.58	NET 38.00	AMOUNT 38.00	
								PARTS 38.00
								SUBLET
								FREIGHT 0.00
								SALES TAX 0.00
							TOTAL \$38.00	

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DATE ENTERED 12 JUL 01	YOUR ORDER NO. 27018	DATE SHIPPED 18 JUL 01	INVOICE DATE 18 JUL 01	INVOICE NUMBER 430600
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S ACCOUNT NO. 250980
O
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T BOX 386
O BIGLER, PA 16825

S PAGE 1 OF 1
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O BIGLER, PA 16825

SHIP VIA	SLSM DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA				
ORD. 1	SHIP 1	B.O. 0	PART NUMBER 1697605C1	DESCRIPTION BRACKET	LIST 57.58	NET 38.00	AMOUNT 38.00	
								PARTS 38.00
								SUBLET
								FREIGHT 0.00
								SALES TAX 0.00
							TOTAL \$38.00	

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(814) 765-8181
PA Toll Free: 1-800-262-4225
Fax (814) 765-2317

SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.

20% HANDLING ON PARTS ACCEPTED FOR RETURNS.

NO REFUNDS AFTER 30 DAYS.

NO RETURNS ON ELECTRICAL PARTS.

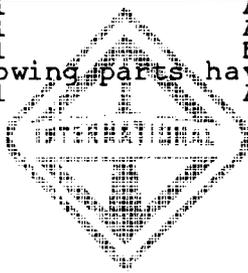
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DATE ENTERED 18 JUL 01	YOUR ORDER NO. 27153	DATE SHIPPED 18 JUL 01	INVOICE DATE 18 JUL 01	INVOICE NUMBER 430724
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S ACCOUNT NO. 250980
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O BIGLER, PA 16825

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O BIGLER, PA 16825

SHIP VIA	SLSM DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA				
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
2	2	0	2023685C1	ABSORBER	74.15	49.46	98.92	
2	0	2	2032533C1	ABSORBER	76.42	45.12	0.00	
2	2	0	3514954C1	BELT	22.31	11.21	22.42	
The following parts have been special ordered:								
		2	2032533C1	ABSORBER				
							PARTS	121.34
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$121.34



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\$121.34

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DATE ENTERED 18 JUL 01	YOUR ORDER NO. 27153	DATE SHIPPED 18 JUL 01	INVOICE DATE 18 JUL 01	INVOICE NUMBER 430724
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S ACCOUNT NO. 250980
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O BIGLER, PA 16825

SHIP VIA	SLSM DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA				
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
2	2	0	2023685C1	ABSORBER	74.15	49.46	98.92	
2	0	2	2032533C1	ABSORBER	76.42	45.12	0.00	
2	2	0	3514954C1	BELT	22.31	11.21	22.42	
The following parts have been special ordered:								
		2	2032533C1	ABSORBER				
							PARTS	121.34
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$121.34



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DATE ENTERED 18 JUL 01	YOUR ORDER NO. 27102	DATE SHIPPED 18 JUL 01	INVOICE DATE 18 JUL 01	INVOICE NUMBER 430725
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S ACCOUNT NO. 250980
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SHIP WA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA													
ORD: 3	SHIP: 3	B.O: 0	PART NUMBER 447797C91	DESCRIPTION KIT	LIST 27.40	NET 12.96	AMOUNT 38.88										
							<table border="1"> <tr><td>PARTS</td><td>38.88</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$38.88</td></tr> </table>	PARTS	38.88	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$38.88
PARTS	38.88																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$38.88																

CUSTOMER SIGNATURE

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\$38.88

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DATE ENTERED 18 JUL 01	YOUR ORDER NO. 27102	DATE SHIPPED 18 JUL 01	INVOICE DATE 18 JUL 01	INVOICE NUMBER 430725
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S ACCOUNT NO. 250980
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O BIGLER, PA 16825

SHIP WA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA													
ORD: 3	SHIP: 3	B.O: 0	PART NUMBER 447797C91	DESCRIPTION KIT	LIST 27.40	NET 12.96	AMOUNT 38.88										
							<table border="1"> <tr><td>PARTS</td><td>38.88</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$38.88</td></tr> </table>	PARTS	38.88	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$38.88
PARTS	38.88																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$38.88																

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DATE ENTERED 18 JUL 01	YOUR ORDER NO. 27121	DATE SHIPPED 18 JUL 01	INVOICE DATE 18 JUL 01	INVOICE NUMBER 430727
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S ACCOUNT NO. 250980
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O BIGLER, PA 16825

SHIP VIA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA			
ORD. 4	SHIP 4	B.O. 0	PART NUMBER 2023042C2	DESCRIPTION CABLE	LIST 11.01	NET 7.57	AMOUNT 30.28
							PARTS 30.28 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$30.28

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\$30.28

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DATE ENTERED 18 JUL 01	YOUR ORDER NO. 27121	DATE SHIPPED 18 JUL 01	INVOICE DATE 18 JUL 01	INVOICE NUMBER 430727
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S ACCOUNT NO. 250980
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O BIGLER, PA 16825

SHIP VIA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA			
ORD. 4	SHIP 4	B.O. 0	PART NUMBER 2023042C2	DESCRIPTION CABLE	LIST 11.01	NET 7.57	AMOUNT 30.28
							PARTS 30.28 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$30.28



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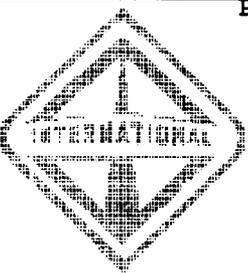
DATE ENTERED 19 JUL 01	YOUR ORDER NO.	DATE SHIPPED 19 JUL 01	INVOICE DATE 19 JUL 01	INVOICE NUMBER 430749
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ACCOUNT NO. 250980
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BOX 386
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SHIP VIA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA													
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT										
1	1	0	1552270	PLUG KIT	2.47	2.22	2.22										
																	
							   										
							<table border="1"> <tr><td>PARTS</td><td>2.22</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$2.22</td></tr> </table>	PARTS	2.22	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$2.22
PARTS	2.22																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$2.22																

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\$2.22

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DATE ENTERED 19 JUL 01	YOUR ORDER NO.	DATE SHIPPED 19 JUL 01	INVOICE DATE 19 JUL 01	INVOICE NUMBER 430749
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
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BOX 386
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SHIP VIA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA													
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT										
1	1	0	1552270	PLUG KIT	2.47	2.22	2.22										
							<table border="1"> <tr><td>PARTS</td><td>2.22</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$2.22</td></tr> </table>	PARTS	2.22	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$2.22
PARTS	2.22																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$2.22																



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DATE ENTERED 19 JUL 01	YOUR ORDER NO. 27173	DATE SHIPPED 19 JUL 01	INVOICE DATE 19 JUL 01	INVOICE NUMBER 430756
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SHIP VIA	SLSM DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA													
ORD. 1	SHIP. 1	B.O. 0	PART NUMBER 3516273C91	DESCRIPTION CONTROL	LIST 130.93	NET 112.34	AMOUNT 112.34										
							   										
							<table border="1"> <tr><td>PARTS</td><td>112.34</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$112.34</td></tr> </table>	PARTS	112.34	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$112.34
PARTS	112.34																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$112.34																

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DATE ENTERED 19 JUL 01	YOUR ORDER NO. 27173	DATE SHIPPED 19 JUL 01	INVOICE DATE 19 JUL 01	INVOICE NUMBER 430756
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SHIP VIA	SLSM DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA													
ORD. 1	SHIP. 1	B.O. 0	PART NUMBER 3516273C91	DESCRIPTION CONTROL	LIST 130.93	NET 112.34	AMOUNT 112.34										
							<table border="1"> <tr><td>PARTS</td><td>112.34</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$112.34</td></tr> </table>	PARTS	112.34	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$112.34
PARTS	112.34																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$112.34																



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DATE ENTERED 23 JUL 01	YOUR ORDER NO. 72261	DATE SHIPPED 23 JUL 01	INVOICE DATE 23 JUL 01	INVOICE NUMBER 430818
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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
4	0	4	2032533C1	ABSORBER	76.42	45.12	0.00
4	1	3	1687800C1	BELT	40.70	20.45	20.45
1	1	0	2016250C92	PEDAL	376.52	286.91	286.91
			3500972C91	REPLACING PART-NO. FOR ABOVE PART-			
The following parts have been special ordered:							
		4	2032533C1	ABSORBER			
		3	1687800C1	BELT			
							PARTS 307.36
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$307.36



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DATE ENTERED 23 JUL 01	YOUR ORDER NO. 72261	DATE SHIPPED 23 JUL 01	INVOICE DATE 23 JUL 01	INVOICE NUMBER 430818
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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
4	0	4	2032533C1	ABSORBER	76.42	45.12	0.00
4	1	3	1687800C1	BELT	40.70	20.45	20.45
1	1	0	2016250C92	PEDAL	376.52	286.91	286.91
			3500972C91	REPLACING PART-NO. FOR ABOVE PART-			
The following parts have been special ordered:							
		4	2032533C1	ABSORBER			
		3	1687800C1	BELT			
							PARTS 307.36
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$307.36

ZACHERL MOTOR TRUCK SALES, INC.

1224 South 2nd St
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Clearfield, PA 16830



INTERNATIONAL

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(814) 765-5559
(814) 765-8181
PA Toll Free: 1-800-262-4225
Fax: (814) 765-2317

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 JUL 01	YOUR ORDER NO. 27153	DATE SHIPPED 24 JUL 01	INVOICE DATE 24 JUL 01	INVOICE NUMBER 430816
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S ACCOUNT NO. 250980
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T BOX 386
O BIGLER, PA 16825

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O BIGLER, PA 16825

SHIP VIA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA				
ORD. 2	SHIP 2	B.O. 0	PART NUMBER 2032533C1	DESCRIPTION ABSORBER	LIST 76.42	NET 45.12	AMOUNT 90.24	
								PARTS 90.24
								SUBLET
								FREIGHT 0.00
								SALES TAX 0.00
							TOTAL \$90.24	

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\$90.24

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20% HANDLING ON PARTS ACCEPTED FOR RETURNS.

NO REFUNDS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL PARTS.

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DATE ENTERED 23 JUL 01	YOUR ORDER NO. 27153	DATE SHIPPED 24 JUL 01	INVOICE DATE 24 JUL 01	INVOICE NUMBER 430816
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S ACCOUNT NO. 250980
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O BIGLER, PA 16825

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O BIGLER, PA 16825

SHIP VIA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA				
ORD. 2	SHIP 2	B.O. 0	PART NUMBER 2032533C1	DESCRIPTION ABSORBER	LIST 76.42	NET 45.12	AMOUNT 90.24	
								PARTS 90.24
								SUBLET
								FREIGHT 0.00
								SALES TAX 0.00
							TOTAL \$90.24	

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DATE ENTERED 24 JUL 01	YOUR ORDER NO. 27211	DATE SHIPPED 24 JUL 01	INVOICE DATE 24 JUL 01	INVOICE NUMBER 430833
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S ACCOUNT NO. 250980
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O BIGLER, PA 16825

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	1697605C1	BRACKET	57.58	38.00	38.00
2	0	2	1666877C1	CABLE	11.90	8.18	0.00
1	1	0	2506170C91	ROD KIT	15.36	11.63	11.63
The following parts have been special ordered:							
		2	1666877C1	CABLE			
							PARTS 49.63
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$49.63



ZACHERL MOTOR TRUCK SALES, INC. X

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\$49.63

SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.
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DATE ENTERED 24 JUL 01	YOUR ORDER NO. 27211	DATE SHIPPED 24 JUL 01	INVOICE DATE 24 JUL 01	INVOICE NUMBER 430833
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S ACCOUNT NO. 250980
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O BIGLER, PA 16825

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	1697605C1	BRACKET	57.58	38.00	38.00
2	0	2	1666877C1	CABLE	11.90	8.18	0.00
1	1	0	2506170C91	ROD KIT	15.36	11.63	11.63
The following parts have been special ordered:							
		2	1666877C1	CABLE			
							PARTS 49.63
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$49.63

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NO RETURNS ON ELECTRICAL PARTS.

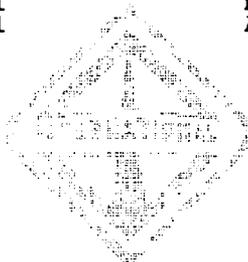
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DATE ENTERED 25 JUL 01	YOUR ORDER NO. 72261	DATE SHIPPED 25 JUL 01	INVOICE DATE 25 JUL 01	INVOICE NUMBER 430864
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S ACCOUNT NO. 250980
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SHIP VIA	SLSM KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA				
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
3	3	0	1687800C1	BELT	40.70	20.45	61.35	
4	4	0	2032533C1	ABSORBER	76.42	45.12	180.48	
							PARTS	241.83
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$241.83



CUSTOMER SIGNATURE

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DATE ENTERED 25 JUL 01	YOUR ORDER NO. 72261	DATE SHIPPED 25 JUL 01	INVOICE DATE 25 JUL 01	INVOICE NUMBER 430864
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S ACCOUNT NO. 250980
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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	
3	3	0	1687800C1	BELT	40.70	20.45	61.35	
4	4	0	2032533C1	ABSORBER	76.42	45.12	180.48	
							PARTS	241.83
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$241.83



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DATE ENTERED 25 JUL 01	YOUR ORDER NO. 27239	DATE SHIPPED 25 JUL 01	INVOICE DATE 25 JUL 01	INVOICE NUMBER 430866
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S ACCOUNT NO. 250980
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SHIP VIA		SLSM DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA												
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT										
1	1	0	3505150C92 3505150C94	HOSE REPLACING	120.33	80.83	80.83										
					PART-NO.	FOR ABOVE PART-											
							<table border="1"> <tr><td>PARTS</td><td>80.83</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$80.83</td></tr> </table>	PARTS	80.83	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$80.83
PARTS	80.83																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$80.83																

ZACHERL MOTOR TRUCK SALES, INC.

X

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\$80.83

SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.
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DATE ENTERED 25 JUL 01	YOUR ORDER NO. 27239	DATE SHIPPED 25 JUL 01	INVOICE DATE 25 JUL 01	INVOICE NUMBER 430866
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S ACCOUNT NO. 250980
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O BIGLER, PA 16825

SHIP VIA		SLSM DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA												
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT										
1	1	0	3505150C92 3505150C94	HOSE REPLACING	120.33	80.83	80.83										
					PART-NO.	FOR ABOVE PART-											
							<table border="1"> <tr><td>PARTS</td><td>80.83</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$80.83</td></tr> </table>	PARTS	80.83	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$80.83
PARTS	80.83																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$80.83																



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DATE ENTERED 25 JUL 01	YOUR ORDER NO. 27238	DATE SHIPPED 25 JUL 01	INVOICE DATE 25 JUL 01	INVOICE NUMBER 430867
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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
25	0	25	438286C1	BOLT	3.52	3.11	0.00
25	25	0	414086C1	BOLT	2.85	2.52	63.00
25	25	0	414052C1	BOLT	0.77	0.68	17.00
20	20	0	ZCAB0062	HEATER HOS	6.73	4.30	86.00
The following parts have been special ordered:							
		25	438286C1	BOLT			
PARTS							166.00
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$166.00



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DATE ENTERED 25 JUL 01	YOUR ORDER NO. 27238	DATE SHIPPED 25 JUL 01	INVOICE DATE 25 JUL 01	INVOICE NUMBER 430867
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BOX 386
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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
25	0	25	438286C1	BOLT	3.52	3.11	0.00
25	25	0	414086C1	BOLT	2.85	2.52	63.00
25	25	0	414052C1	BOLT	0.77	0.68	17.00
20	20	0	ZCAB0062	HEATER HOS	6.73	4.30	86.00
The following parts have been special ordered:							
		25	438286C1	BOLT			
PARTS							166.00
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$166.00



REMIT TO:

ZACHERL MOTOR TRUCK SALES, INC.

795 Greenville Pike
P.O. Box 686
Clarion, PA 16214



INTERNATIONAL

www.zacherlmotors.com

Parts: (814) 226-8580
Service: (814) 226-8583
PA Toll Free: 1-800-832-8580
Fax: (814) 226-6772

PAGE 1

ACCOUNTS DUE AND
PAYABLE BY THE
15th OF THE MONTH

ACCT. NO

250980

CLOSING DATE

25 JUN 01

KEPHART TRUCKING CO

BOX 386
BIGLER PA 16825

2 pg

WE ACCEPT



AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

\$ _____

DATE	DOCUMENT / TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
		PREVIOUS BALANCE		16,110.72
29 MAY 01	33 429747	235.80		
31 MAY 01	33 429762	51.66		
31 MAY 01	33 429800	24.86		
31 MAY 01	33 429803		36.78	
31 MAY 01	33 429804	49.10		
31 MAY 01	33 429814	7.57		
05 JUN 01	33 429903	8.32		
05 JUN 01	33 429910	38.00		
05 JUN 01	33 429911		132.76	
06 JUN 01	33 429932	23.84		
07 JUN 01	33 429953	129.11		
07 JUN 01	33 429962	365.25		
07 JUN 01	33 429965	27.00		
11 JUN 01	33 430011	107.99		
13 JUN 01	33 429982	128.01		
13 JUN 01	33 430025	22.42		
14 JUN 01	33 430101	29.78		
15 JUN 01	33 430088	64.50		
15 JUN 01	33 430132	28.46		
18 JUN 01	33 430170	45.30		
19 JUN 01	33 430183	77.28		
20 JUN 01	33 430208	309.66		
***** * WE NOW ACCEPT MASTERCARD, VISA, DISCOVER, AND AMERICAN EXPRESS * * CARDS AS PAYMENT ON ACCOUNT. CALL AND PAYOFF YOUR ACCOUNT WITH * ***** ANY OF THESE CARDS !!! ***** *****				
ACCOUNT STATUS	PAST DUE	CURRENT		PLEASE PAY THIS AMOUNT
	OVER 30	OVER 60	OVER 90	OVER 120

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

REMIT TO:

ZACHERL MOTOR TRUCK SALES, INC.

795 Greenville Pike
P.O. Box 686
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PAGE 2

ACCOUNTS DUE AND
PAYABLE BY THE
15th OF THE MONTH

KEPHART TRUCKING CO
BOX 386
BIGLER PA 16825

ACCT. NO

250980

CLOSING DATE

25 JUN 01

WE ACCEPT



AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

\$ _____

DATE	DOCUMENT / TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
		PREVIOUS BALANCE		
22JUN01	33 430247x	69.90		
22JUN01	33 430267x	331.60		
25JUN01	56 10234		3,687.33	
25JUN01	33 430258x	97.98		
25JUN01	33 430283x	1,099.47		
25JUN01	33 430285x	54.78		
	FINANCE CHARGE	183.80		
***** * WE NOW ACCEPT MASTERCARD, VISA, DISCOVER, AND AMERICAN EXPRESS * * CARDS AS PAYMENT ON ACCOUNT. CALL AND PAYOFF YOUR ACCOUNT WITH * ***** ANY OF THESE CARDS !!! ***** *****				
ACCOUNT STATUS	PAST DUE	CURRENT		PLEASE PAY THIS AMOUNT
	12,253.85	3,611.44		15,865.29
OVER 30	OVER 60	OVER 90	OVER 120	
6,322.65	5,931.20	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.

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NO RETURNS ON ELECTRICAL PARTS.

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DATE ENTERED 29 MAY 01	YOUR ORDER NO. 26552	DATE SHIPPED 29 MAY 01	INVOICE DATE 29 MAY 01	INVOICE NUMBER 429747
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ACCOUNT NO. 250980

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BOX 386
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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	1	5	1696499C1	NOZZLE	15.27	9.82	9.82
3	2	1	2023042C2	CABLE	11.01	7.57	15.14
2	2	0	2032533C1	ABSORBER	76.42	45.12	90.24
1	1	0	3505150C93	HOSE	179.53	120.60	120.60
1	0	1	1697606C1	BRACKET	57.58	38.00	0.00
The following parts have been special ordered:							
		5	1696499C1	NOZZLE			
		1	2023042C2	CABLE			
		1	1697606C1	BRACKET			
							PARTS 235.80
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$235.80



CUSTOMER SIGNATURE

OFFICE COPY

ZACHERL MOTOR TRUCK SALES, INC. X

\$235.80

1224 South 2nd St
P.O. Box 1435
Clearfield, PA 16830



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www.zacherlmotors.com

(814) 765-5559
(814) 765-8181
PA Toll Free: 1-800-262-4225
Fax: (814) 765-2317

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 29 MAY 01	YOUR ORDER NO. 26552	DATE SHIPPED 29 MAY 01	INVOICE DATE 29 MAY 01	INVOICE NUMBER 429747
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ACCOUNT NO. 250980

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KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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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	1	5	1696499C1	NOZZLE	15.27	9.82	9.82
3	2	1	2023042C2	CABLE	11.01	7.57	15.14
2	2	0	2032533C1	ABSORBER	76.42	45.12	90.24
1	1	0	3505150C93	HOSE	179.53	120.60	120.60
1	0	1	1697606C1	BRACKET	57.58	38.00	0.00
The following parts have been special ordered:							
		5	1696499C1	NOZZLE			
		1	2023042C2	CABLE			
		1	1697606C1	BRACKET			
							PARTS 235.80
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$235.80



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DATE ENTERED 29 MAY 01	YOUR ORDER NO. 26561	DATE SHIPPED 31 MAY 01	INVOICE DATE 31 MAY 01	INVOICE NUMBER 429762
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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PAGE 1 OF 1
KEPHART TRUCKING CO
P BOX 386
T BIGLER, PA 16825

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
2	1	1	1696089C1	VALVE	70.00	51.66	51.66
The following parts have been special ordered:							
		2	1696089C1	VALVE			
PARTS							51.66
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$51.66



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\$51.66

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DATE ENTERED 29 MAY 01	YOUR ORDER NO. 26561	DATE SHIPPED 31 MAY 01	INVOICE DATE 31 MAY 01	INVOICE NUMBER 429762
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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PAGE 1 OF 1
KEPHART TRUCKING CO
P BOX 386
T BIGLER, PA 16825

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
2	1	1	1696089C1	VALVE	70.00	51.66	51.66
The following parts have been special ordered:							
		2	1696089C1	VALVE			
PARTS							51.66
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$51.66

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DATE ENTERED 31 MAY 01	YOUR ORDER NO. 26591	DATE SHIPPED 31 MAY 01	INVOICE DATE 31 MAY 01	INVOICE NUMBER 429800
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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PAGE 1 OF 1
KEPHART TRUCKING CO
P BOX 386
BIGLER, PA 16825

SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA													
ORD. 2	SHIP. 2	B.O. 0	PART NUMBER 367972C92	DESCRIPTION VALVE	LIST 18.64	NET 12.43	AMOUNT 24.86										
							<table border="1"> <tr><td>PARTS</td><td>24.86</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$24.86</td></tr> </table>	PARTS	24.86	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$24.86
PARTS	24.86																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$24.86																

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\$24.86

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.

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DATE ENTERED 31 MAY 01	YOUR ORDER NO. 26591	DATE SHIPPED 31 MAY 01	INVOICE DATE 31 MAY 01	INVOICE NUMBER 429800
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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PAGE 1 OF 1
KEPHART TRUCKING CO
P BOX 386
BIGLER, PA 16825

SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA													
ORD. 2	SHIP. 2	B.O. 0	PART NUMBER 367972C92	DESCRIPTION VALVE	LIST 18.64	NET 12.43	AMOUNT 24.86										
							<table border="1"> <tr><td>PARTS</td><td>24.86</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$24.86</td></tr> </table>	PARTS	24.86	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$24.86
PARTS	24.86																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$24.86																



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DATE ENTERED 31 MAY 01	YOUR ORDER NO.	DATE SHIPPED 31 MAY 01	INVOICE DATE 31 MAY 01	INVOICE NUMBER 429803
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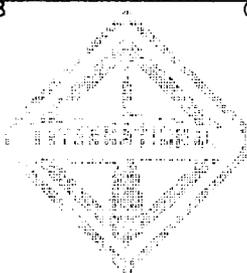
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ACCOUNT NO. 250980

KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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PAGE 1 OF 1

SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA	
ORD. SHIP. B.O. PART NUMBER DESCRIPTION LIST NET AMOUNT	-1 -1 0 3507430C3 CHANNEL 55.90 36.78 -36.78	    			
PARTS					-36.78
SUBLET					
FREIGHT					0.00
SALES TAX					0.00
TOTAL		\$-36.78			

** CREDIT **

CUSTOMER SIGNATURE

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\$-36.78

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DATE ENTERED 31 MAY 01	YOUR ORDER NO.	DATE SHIPPED 31 MAY 01	INVOICE DATE 31 MAY 01	INVOICE NUMBER 429803
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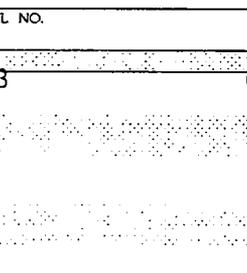
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ACCOUNT NO. 250980

KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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PAGE 1 OF 1

SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA	
ORD. SHIP. B.O. PART NUMBER DESCRIPTION LIST NET AMOUNT	-1 -1 0 3507430C3 CHANNEL 55.90 36.78 -36.78				
PARTS					-36.78
SUBLET					
FREIGHT					0.00
SALES TAX					0.00
TOTAL		\$-36.78			

ZACHERL MOTOR TRUCK SALES, INC.

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NO RETURNS ON ELECTRICAL PARTS.

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DATE ENTERED 31 MAY 01	YOUR ORDER NO.	DATE SHIPPED 31 MAY 01	INVOICE DATE 31 MAY 01	INVOICE NUMBER 429804
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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PAGE 1 OF 1
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA													
ORD: 5	SHIP: 5	B.O: 0	PART NUMBER: 1696499C1	DESCRIPTION: NOZZLE	LIST: 15.27	NET: 9.82	AMOUNT: 49.10										
							<table border="1"> <tr><td>PARTS</td><td>49.10</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$49.10</td></tr> </table>	PARTS	49.10	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$49.10
PARTS	49.10																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$49.10																

ZACHERL MOTOR TRUCK SALES, INC. X

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\$49.10

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DATE ENTERED 31 MAY 01	YOUR ORDER NO.	DATE SHIPPED 31 MAY 01	INVOICE DATE 31 MAY 01	INVOICE NUMBER 429804
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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PAGE 1 OF 1
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA													
ORD: 5	SHIP: 5	B.O: 0	PART NUMBER: 1696499C1	DESCRIPTION: NOZZLE	LIST: 15.27	NET: 9.82	AMOUNT: 49.10										
							<table border="1"> <tr><td>PARTS</td><td>49.10</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$49.10</td></tr> </table>	PARTS	49.10	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$49.10
PARTS	49.10																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$49.10																

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DATE ENTERED 31 MAY 01	YOUR ORDER NO. 26552	DATE SHIPPED 31 MAY 01	INVOICE DATE 31 MAY 01	INVOICE NUMBER 429814
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S ACCOUNT NO. 250980
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T BIGLER, PA 16825
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P BOX 386
T BIGLER, PA 16825
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PAGE 1 OF 1

SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	2023042C2	CABLE	11.01	7.57	7.57
The following parts have been special ordered:							
		5	1696499C1	NOZZLE			
		1	1697606C1	BRACKET			
							PARTS 7.57
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$7.57



CUSTOMER SIGNATURE

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DATE ENTERED 31 MAY 01	YOUR ORDER NO. 26552	DATE SHIPPED 31 MAY 01	INVOICE DATE 31 MAY 01	INVOICE NUMBER 429814
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S ACCOUNT NO. 250980
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L KEPHART TRUCKING CO
D BOX 386
T BIGLER, PA 16825
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P BOX 386
T BIGLER, PA 16825
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PAGE 1 OF 1

\$7.57

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	2023042C2	CABLE	11.01	7.57	7.57
The following parts have been special ordered:							
		5	1696499C1	NOZZLE			
		1	1697606C1	BRACKET			
							PARTS 7.57
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$7.57

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DATE ENTERED 05 JUN 01	YOUR ORDER NO. 26616	DATE SHIPPED 05 JUN 01	INVOICE DATE 05 JUN 01	INVOICE NUMBER 429903
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
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BIGLER, PA 16825

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KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

PAGE 1 OF 1

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
2	1	1	336079R91	CAP	10.75	8.32	8.32
1	0	1	3508351C1	BRACE	25.74	18.68	0.00
The following parts have been special ordered:							
		1	336079R91	CAP			
		1	3508351C1	BRACE			
							8.32
PARTS							8.32
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$8.32



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ZACHERL MOTOR TRUCK SALES, INC.

X

1224 South 2nd St
P.O. Box 1435
Clearfield, PA 16830



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(814) 765-5559
(814) 765-8181
PA Toll Free: 1-800-262-4225
Fax: (814) 765-2317

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

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DATE ENTERED 05 JUN 01	YOUR ORDER NO. 26616	DATE SHIPPED 05 JUN 01	INVOICE DATE 05 JUN 01	INVOICE NUMBER 429903
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

PAGE 1 OF 1

\$8.32

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
2	1	1	336079R91	CAP	10.75	8.32	8.32
1	0	1	3508351C1	BRACE	25.74	18.68	0.00
The following parts have been special ordered:							
		1	336079R91	CAP			
		1	3508351C1	BRACE			
							8.32
PARTS							8.32
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$8.32

ZACHERL MOTOR TRUCK SALES, INC.

SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.

20% HANDLING ON PARTS ACCEPTED FOR RETURNS.

NO REFUNDS AFTER 30 DAYS.

NO RETURNS ON ELECTRICAL PARTS.

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DATE ENTERED 05 JUN 01	YOUR ORDER NO.	DATE SHIPPED 05 JUN 01	INVOICE DATE 05 JUN 01	INVOICE NUMBER 429910
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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PAGE 1 OF 1

SHIP VIA		SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA		
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	1697606C1	BRACKET	57.58	38.00	38.00
							PARTS 38.00
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$38.00



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DATE ENTERED 05 JUN 01	YOUR ORDER NO.	DATE SHIPPED 05 JUN 01	INVOICE DATE 05 JUN 01	INVOICE NUMBER 429910
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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PAGE 1 OF 1

SHIP VIA		SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA		
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	1697606C1	BRACKET	57.58	38.00	38.00
							PARTS 38.00
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$38.00

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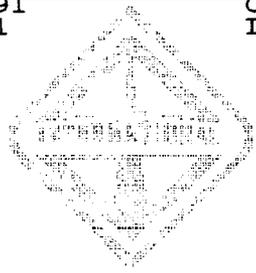
DATE ENTERED 05 JUN 01	YOUR ORDER NO.	DATE SHIPPED 05 JUN 01	INVOICE DATE 05 JUN 01	INVOICE NUMBER 429911
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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BOX 386
BIGLER, PA 16825

PAGE 1 OF 1

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	1695251C91	CONTROL	133.38	101.64	-101.64
-2	-2	0	1668950C1	INSULATR	22.58	15.56	-31.12
							-132.76
PARTS							-132.76
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$-132.76



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DATE ENTERED 05 JUN 01	YOUR ORDER NO.	DATE SHIPPED 05 JUN 01	INVOICE DATE 05 JUN 01	INVOICE NUMBER 429911
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ACCOUNT NO. 250980
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BOX 386
BIGLER, PA 16825

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KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

PAGE 1 OF 1

\$-132.76

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	1695251C91	CONTROL	133.38	101.64	-101.64
-2	-2	0	1668950C1	INSULATR	22.58	15.56	-31.12
							-132.76
PARTS							-132.76
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$-132.76



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DATE ENTERED 06 JUN 01	YOUR ORDER NO. 26652	DATE SHIPPED 06 JUN 01	INVOICE DATE 06 JUN 01	INVOICE NUMBER 429932
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ACCOUNT NO. 250980

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PAGE 1 OF 1

KEPHART TRUCKING CO
P BOX 386
T BIGLER, PA 16825

SHIP VIA		SLSM DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA												
ORD.	SHIP.	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT										
2	2	0	452187C1	SWITCH	17.53	11.92	23.84										
							   										
							<table border="1"> <tr><td>PARTS</td><td>23.84</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$23.84</td></tr> </table>	PARTS	23.84	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$23.84
PARTS	23.84																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$23.84																

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\$23.84

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DATE ENTERED 06 JUN 01	YOUR ORDER NO. 26652	DATE SHIPPED 06 JUN 01	INVOICE DATE 06 JUN 01	INVOICE NUMBER 429932
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ACCOUNT NO. 250980

KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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PAGE 1 OF 1

KEPHART TRUCKING CO
P BOX 386
T BIGLER, PA 16825

SHIP VIA		SLSM DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA												
ORD.	SHIP.	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT										
2	2	0	452187C1	SWITCH	17.53	11.92	23.84										
							<table border="1"> <tr><td>PARTS</td><td>23.84</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$23.84</td></tr> </table>	PARTS	23.84	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$23.84
PARTS	23.84																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$23.84																

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DATE ENTERED 07 JUN 01	YOUR ORDER NO. 26676	DATE SHIPPED 07 JUN 01	INVOICE DATE 07 JUN 01	INVOICE NUMBER 429953
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
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BIGLER, PA 16825

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PAGE 1 OF 1
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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
4	2	2	3514954C1	BELT	22.31	11.21	22.42
2	2	0	1658835C91	KIT	14.10	6.93	13.86
1	1	0	2023684C1	ABSORBER	65.02	43.37	43.37
1	1	0	2023685C1	ABSORBER	74.15	49.46	49.46
				The following parts have been special ordered:			
		2	3514954C1	BELT			
							PARTS 129.11
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$129.11



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DATE ENTERED 07 JUN 01	YOUR ORDER NO. 26676	DATE SHIPPED 07 JUN 01	INVOICE DATE 07 JUN 01	INVOICE NUMBER 429953
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
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PAGE 1 OF 1
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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
4	2	2	3514954C1	BELT	22.31	11.21	22.42
2	2	0	1658835C91	KIT	14.10	6.93	13.86
1	1	0	2023684C1	ABSORBER	65.02	43.37	43.37
1	1	0	2023685C1	ABSORBER	74.15	49.46	49.46
				The following parts have been special ordered:			
		2	3514954C1	BELT			
							PARTS 129.11
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$129.11

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DATE ENTERED 07 JUN 01	YOUR ORDER NO. 26678	DATE SHIPPED 07 JUN 01	INVOICE DATE 07 JUN 01	INVOICE NUMBER 429962
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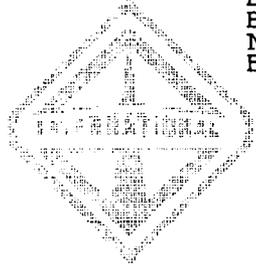
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PAGE 1 OF 1
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BOX 386
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SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B.		
		DBL		CHARGE SALE	CLEARFIELD PA		
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
50	50	0	414078C1	BOLT	1.69	1.49	74.50
25	25	0	414080C1	BOLT	1.98	1.75	43.75
50	50	0	414089C1	NUT	1.97	1.74	87.00
50	50	0	416736C1	BOLT	3.62	3.20	160.00
							365.25
PARTS							365.25
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$365.25



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DATE ENTERED 07 JUN 01	YOUR ORDER NO. 26678	DATE SHIPPED 07 JUN 01	INVOICE DATE 07 JUN 01	INVOICE NUMBER 429962
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PAGE 1 OF 1
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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
50	50	0	414078C1	BOLT	1.69	1.49	74.50
25	25	0	414080C1	BOLT	1.98	1.75	43.75
50	50	0	414089C1	NUT	1.97	1.74	87.00
50	50	0	416736C1	BOLT	3.62	3.20	160.00
							365.25
PARTS							365.25
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$365.25

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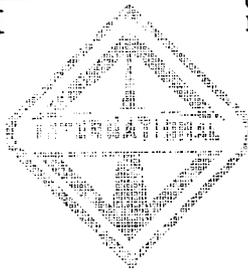
ACCOUNT NO. 250980
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BIGLER, PA 16825

PAGE 1 OF 1

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	336079R91	CAP	10.75	8.32	8.32
1	1	0	3508351C1	BRACE	25.74	18.68	18.68
							27.00
PARTS							27.00
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$27.00



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NO REFUNDS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL PARTS.

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DATE ENTERED 07 JUN 01	YOUR ORDER NO. 26616	DATE SHIPPED 07 JUN 01	INVOICE DATE 07 JUN 01	INVOICE NUMBER 429965
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

PAGE 1 OF 1

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	336079R91	CAP	10.75	8.32	8.32
1	1	0	3508351C1	BRACE	25.74	18.68	18.68
							27.00
PARTS							27.00
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$27.00

\$27.00

ZACHERL MOTOR TRUCK SALES, INC.

1224 South 2nd St
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PA Toll Free: 1-800-262-4225
Fax (814) 765-2317

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DATE ENTERED 11 JUN 01	YOUR ORDER NO. 26716	DATE SHIPPED 11 JUN 01	INVOICE DATE 11 JUN 01	INVOICE NUMBER 430011
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PAGE 1 OF 1

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P BOX 386
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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	0	1	1685644C91	VALVE	110.68	64.50	0.00
1	1	0	2015299C1	MOTOR	179.28	107.99	107.99
The following parts have been special ordered:							
		1	1685644C91	VALVE			
PARTS							107.99
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$107.99



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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	0	1	1685644C91	VALVE	110.68	64.50	0.00
1	1	0	2015299C1	MOTOR	179.28	107.99	107.99
The following parts have been special ordered:							
		1	1685644C91	VALVE			
PARTS							107.99
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$107.99

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DATE ENTERED 08 JUN 01	YOUR ORDER NO. 26702	DATE SHIPPED 13 JUN 01	INVOICE DATE 13 JUN 01	INVOICE NUMBER 429982
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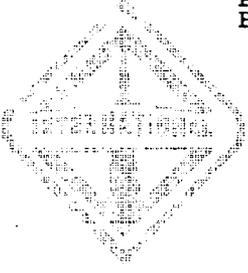
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BOX 386
BIGLER, PA 16825

PAGE 1 OF 1

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	472493C4	PLATE	131.72	100.37	100.37
4	4	0	485182C3	PLATE	9.07	6.91	27.64
							128.01
PARTS							128.01
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$128.01



CUSTOMER SIGNATURE _____ OFFICE COPY \$128.01

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DATE ENTERED 08 JUN 01	YOUR ORDER NO. 26702	DATE SHIPPED 13 JUN 01	INVOICE DATE 13 JUN 01	INVOICE NUMBER 429982
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PAGE 1 OF 1

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	472493C4	PLATE	131.72	100.37	100.37
4	4	0	485182C3	PLATE	9.07	6.91	27.64
							128.01
PARTS							128.01
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$128.01

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DATE ENTERED 11 JUN 01	YOUR ORDER NO. 26676	DATE SHIPPED 13 JUN 01	INVOICE DATE 13 JUN 01	INVOICE NUMBER 430025
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PAGE 1 OF 1
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BOX 386
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SHIP VIA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	3514954C1	BELT	22.31	11.21	22.42
							22.42
							0.00
							0.00
							\$22.42

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\$22.42

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DATE ENTERED 11 JUN 01	YOUR ORDER NO. 26676	DATE SHIPPED 13 JUN 01	INVOICE DATE 13 JUN 01	INVOICE NUMBER 430025
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ACCOUNT NO. 250980
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PAGE 1 OF 1
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BOX 386
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SHIP VIA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	3514954C1	BELT	22.31	11.21	22.42
							22.42
							0.00
							0.00
							\$22.42

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DATE ENTERED 14 JUN 01	YOUR ORDER NO. 26754	DATE SHIPPED 14 JUN 01	INVOICE DATE 14 JUN 01	INVOICE NUMBER 430101
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ACCOUNT NO. 250980

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BOX 386
BIGLER, PA 16825

PAGE 1 OF 1

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
4	2	2	447797C91	KIT	27.40	12.96	25.92
2	0	2	2007303C1	SWITCH	40.79	22.76	0.00
2	0	2	1515478C1	BEARING	5.31	2.92	0.00
2	2	0	277523R1	BUSHING	2.97	1.93	3.86
The following parts have been special ordered:							
		2	447797C91	KIT			
		2	2007303C1	SWITCH			
		2	1515478C1	BEARING			
							PARTS 29.78
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$29.78



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DATE ENTERED 14 JUN 01	YOUR ORDER NO. 26754	DATE SHIPPED 14 JUN 01	INVOICE DATE 14 JUN 01	INVOICE NUMBER 430101
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ACCOUNT NO. 250980

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BOX 386
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PAGE 1 OF 1

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
4	2	2	447797C91	KIT	27.40	12.96	25.92
2	0	2	2007303C1	SWITCH	40.79	22.76	0.00
2	0	2	1515478C1	BEARING	5.31	2.92	0.00
2	2	0	277523R1	BUSHING	2.97	1.93	3.86
The following parts have been special ordered:							
		2	447797C91	KIT			
		2	2007303C1	SWITCH			
		2	1515478C1	BEARING			
							PARTS 29.78
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$29.78

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DATE ENTERED 13 JUN 01	YOUR ORDER NO. 26716	DATE SHIPPED 15 JUN 01	INVOICE DATE 15 JUN 01	INVOICE NUMBER 430088
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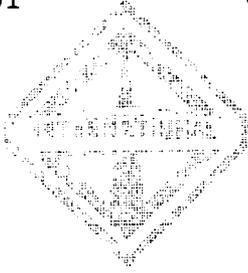
ACCOUNT NO. 250980
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PAGE 1 OF 1

SHIP VIA		SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	1685644C91	VALVE	110.68	64.50	64.50	
							PARTS	64.50
							SUBLET	0.00
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$64.50



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PAGE 1 OF 1

SHIP VIA		SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	1685644C91	VALVE	110.68	64.50	64.50	
							PARTS	64.50
							SUBLET	0.00
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$64.50

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DATE ENTERED 15 JUN 01	YOUR ORDER NO. 26778	DATE SHIPPED 15 JUN 01	INVOICE DATE 15 JUN 01	INVOICE NUMBER 430132
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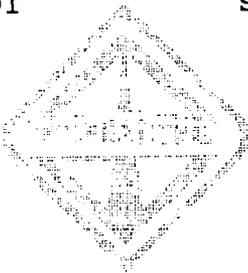
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PAGE 1 OF 1

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	1693479C91	SWITCH	41.83	28.46	28.46										
																	
							   										
							<table border="1"> <tr><td>PARTS</td><td>28.46</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$28.46</td></tr> </table>	PARTS	28.46	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$28.46
PARTS	28.46																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$28.46																

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PAGE 1 OF 1

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	1693479C91	SWITCH	41.83	28.46	28.46										
							<table border="1"> <tr><td>PARTS</td><td>28.46</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$28.46</td></tr> </table>	PARTS	28.46	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$28.46
PARTS	28.46																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$28.46																

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(814) 765-8181
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Fax (814) 765-2317

SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.

20% HANDLING ON PARTS ACCEPTED FOR RETURNS.

NO REFUNDS AFTER 30 DAYS.

NO RETURNS ON ELECTRICAL PARTS.

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DATE ENTERED 18 JUN 01	YOUR ORDER NO. 26791	DATE SHIPPED 18 JUN 01	INVOICE DATE 18 JUN 01	INVOICE NUMBER 430170
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ACCOUNT NO. 250980

PAGE 1 OF 1

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KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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	1665588C1	STRAP	11.89	8.99	8.99
1	1	0	556945C1	PIN	2.47	1.80	1.80
1	1	0	556949C1	NUT	0.81	0.66	0.66
2	1	1	1693117C1	FILTER	50.78	33.85	33.85
2	0	2	2012656C1	STRAP	157.45	114.83	0.00
2	0	1	556678C2	STEP	93.37	68.09	0.00
			556678C3	REPLACING PART-NO. FOR ABOVE PART-			
The following parts have been special ordered:							
		1	1693117C1	FILTER			
		2	2012656C1	STRAP			
		1	556678C3	STEP			
							PARTS 45.30
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$45.30



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\$45.30

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DATE ENTERED 18 JUN 01	YOUR ORDER NO. 26791	DATE SHIPPED 18 JUN 01	INVOICE DATE 18 JUN 01	INVOICE NUMBER 430170
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ACCOUNT NO. 250980

PAGE 1 OF 1

KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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	1665588C1	STRAP	11.89	8.99	8.99
1	1	0	556945C1	PIN	2.47	1.80	1.80
1	1	0	556949C1	NUT	0.81	0.66	0.66
2	1	1	1693117C1	FILTER	50.78	33.85	33.85
2	0	2	2012656C1	STRAP	157.45	114.83	0.00
2	0	1	556678C2	STEP	93.37	68.09	0.00
			556678C3	REPLACING PART-NO. FOR ABOVE PART-			
The following parts have been special ordered:							
		1	1693117C1	FILTER			
		2	2012656C1	STRAP			
		1	556678C3	STEP			
							PARTS 45.30
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$45.30

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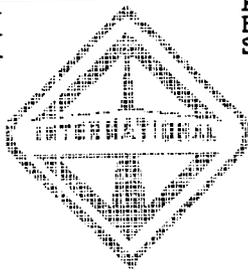
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DATE ENTERED 18 JUN 01	YOUR ORDER NO. 26754	DATE SHIPPED 19 JUN 01	INVOICE DATE 19 JUN 01	INVOICE NUMBER 430183
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ACCOUNT NO. 250980 PAGE 1 OF 1

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L **I** KEPHART TRUCKING CO
D **P** BOX 386
T **T** BIGLER, PA 16825
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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	447797C91	KIT	27.40	12.96	25.92
2	2	0	1515478C1	BEARING	5.31	2.92	5.84
2	2	0	2007303C1	SWITCH	40.79	22.76	45.52
							77.28
PARTS							77.28
SUBLET							0.00
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$77.28



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DATE ENTERED 18 JUN 01	YOUR ORDER NO. 26754	DATE SHIPPED 19 JUN 01	INVOICE DATE 19 JUN 01	INVOICE NUMBER 430183
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ACCOUNT NO. 250980 PAGE 1 OF 1

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L **I** KEPHART TRUCKING CO
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T **T** BIGLER, PA 16825
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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	447797C91	KIT	27.40	12.96	25.92
2	2	0	1515478C1	BEARING	5.31	2.92	5.84
2	2	0	2007303C1	SWITCH	40.79	22.76	45.52
							77.28
PARTS							77.28
SUBLET							0.00
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$77.28



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DATE ENTERED 20 JUN 01	YOUR ORDER NO. 26815	DATE SHIPPED 20 JUN 01	INVOICE DATE 20 JUN 01	INVOICE NUMBER 430208
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

PAGE 1 OF 1

SHIP VIA		SLSM	B/L NO.	TERMS	F.O.B.		
DBL		DBL		CHARGE SALE	CLEARFIELD PA		
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
6	2	4	2023042C2	CABLE	11.01	7.57	15.14
2	0	2	1693117C1	FILTER	50.78	33.85	0.00
2	2	0	3514954C1	BELT	22.31	11.21	22.42
2	2	0	1687780C92	PULLEY	204.08	136.05	272.10
The following parts have been special ordered:							
		4	2023042C2	CABLE			
		2	1693117C1	FILTER			
PARTS							309.66
SUBLET							0.00
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$309.66



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DATE ENTERED 20 JUN 01	YOUR ORDER NO. 26815	DATE SHIPPED 20 JUN 01	INVOICE DATE 20 JUN 01	INVOICE NUMBER 430208
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

PAGE 1 OF 1

SHIP VIA		SLSM	B/L NO.	TERMS	F.O.B.		
DBL		DBL		CHARGE SALE	CLEARFIELD PA		
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
6	2	4	2023042C2	CABLE	11.01	7.57	15.14
2	0	2	1693117C1	FILTER	50.78	33.85	0.00
2	2	0	3514954C1	BELT	22.31	11.21	22.42
2	2	0	1687780C92	PULLEY	204.08	136.05	272.10
The following parts have been special ordered:							
		4	2023042C2	CABLE			
		2	1693117C1	FILTER			
PARTS							309.66
SUBLET							0.00
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$309.66

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DATE ENTERED 22 JUN 01	YOUR ORDER NO. 26856	DATE SHIPPED 22 JUN 01	INVOICE DATE 22 JUN 01	INVOICE NUMBER 430247
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S ACCOUNT NO. 250980
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H KEPHART TRUCKING CO
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SHIP	VA	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	2506169C91	VALVE	76.97	58.27	58.27
1	1	0	2506170C91	ROD KIT	15.36	11.63	11.63
1	0	1	572112C2	SEAT	23.32	17.65	0.00
		1	572112C2	SEAT			
The following parts have been special ordered:							
PARTS							69.90
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$69.90



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\$69.90

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DATE ENTERED 22 JUN 01	YOUR ORDER NO. 26856	DATE SHIPPED 22 JUN 01	INVOICE DATE 22 JUN 01	INVOICE NUMBER 430247
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S ACCOUNT NO. 250980
O KEPHART TRUCKING CO
L BOX 386
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H KEPHART TRUCKING CO
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SHIP	VA	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	2506169C91	VALVE	76.97	58.27	58.27
1	1	0	2506170C91	ROD KIT	15.36	11.63	11.63
1	0	1	572112C2	SEAT	23.32	17.65	0.00
		1	572112C2	SEAT			
The following parts have been special ordered:							
PARTS							69.90
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$69.90

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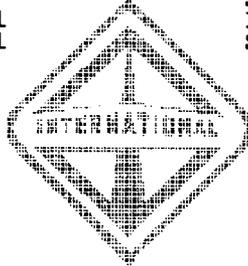
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DATE ENTERED 22 JUN 01	YOUR ORDER NO. 26791	DATE SHIPPED 22 JUN 01	INVOICE DATE 22 JUN 01	INVOICE NUMBER 430267
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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PAGE 1 OF 1
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	556678C3	STEP	93.37	68.09	68.09
1	1	0	1693117C1	FILTER	50.78	33.85	33.85
2	2	0	2012656C1	STRAP	157.45	114.83	229.66
							331.60
							0.00
							0.00
TOTAL							\$331.60



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DATE ENTERED 22 JUN 01	YOUR ORDER NO. 26791	DATE SHIPPED 22 JUN 01	INVOICE DATE 22 JUN 01	INVOICE NUMBER 430267
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ACCOUNT NO. 250980
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BOX 386
BIGLER, PA 16825

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PAGE 1 OF 1
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	556678C3	STEP	93.37	68.09	68.09
1	1	0	1693117C1	FILTER	50.78	33.85	33.85
2	2	0	2012656C1	STRAP	157.45	114.83	229.66
							331.60
							0.00
							0.00
TOTAL							\$331.60



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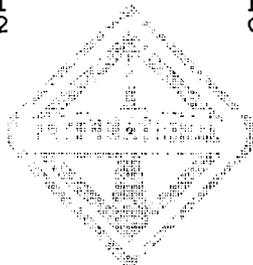
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DATE ENTERED 22 JUN 01	YOUR ORDER NO. 26815	DATE SHIPPED 25 JUN 01	INVOICE DATE 25 JUN 01	INVOICE NUMBER 430258
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PAGE 1 OF 1
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SHIP VIA		SLSM.		B/L NO.		TERMS		F.O.B.	
		DBL				CHARGE SALE		CLEARFIELD PA	
ORD.	SHIP.	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT		
2	2	0	1693117C1	FILTER	50.78	33.85	67.70		
4	4	0	2023042C2	CABLE	11.01	7.57	30.28		
							PARTS	97.98	
							SUBLET		
							FREIGHT	0.00	
							SALES TAX	0.00	
							TOTAL	\$97.98	



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DATE ENTERED 22 JUN 01	YOUR ORDER NO. 26815	DATE SHIPPED 25 JUN 01	INVOICE DATE 25 JUN 01	INVOICE NUMBER 430258
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PAGE 1 OF 1
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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	1693117C1	FILTER	50.78	33.85	67.70		
4	4	0	2023042C2	CABLE	11.01	7.57	30.28		
							PARTS	97.98	
							SUBLET		
							FREIGHT	0.00	
							SALES TAX	0.00	
							TOTAL	\$97.98	

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DATE ENTERED 25 JUN 01	YOUR ORDER NO. 26855	DATE SHIPPED 25 JUN 01	INVOICE DATE 25 JUN 01	INVOICE NUMBER 430283
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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PAGE 1 OF 1
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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	1791747	CONT GP	1221.51	1099.47	1,099.47										
							<table border="1"> <tr><td>PARTS</td><td>1,099.47</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$1,099.47</td></tr> </table>	PARTS	1,099.47	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$1,099.47
PARTS	1,099.47																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$1,099.47																



ZACHERL MOTOR TRUCK SALES, INC. X

1224 South 2nd St
P.O. Box 1435
Clearfield, PA 16830



INTERNATIONAL

www.zacherlmotors.com

(814) 765-5559
(814) 765-8181
PA Toll Free: 1-800-262-4225
Fax (814) 765-2317

CUSTOMER SIGNATURE

OFFICE COPY

\$1,099.47

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 25 JUN 01	YOUR ORDER NO. 26855	DATE SHIPPED 25 JUN 01	INVOICE DATE 25 JUN 01	INVOICE NUMBER 430283
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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PAGE 1 OF 1
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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	1791747	CONT GP	1221.51	1099.47	1,099.47										
							<table border="1"> <tr><td>PARTS</td><td>1,099.47</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$1,099.47</td></tr> </table>	PARTS	1,099.47	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$1,099.47
PARTS	1,099.47																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$1,099.47																



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DATE ENTERED 25 JUN 01	YOUR ORDER NO. 26875	DATE SHIPPED 25 JUN 01	INVOICE DATE 25 JUN 01	INVOICE NUMBER 430285
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
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PAGE 1 OF 1
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	579638C2	PLATE	29.90	22.49	22.49
1	1	0	556948C1	HANDLE	6.26	4.57	4.57
6	4	2	1658835C91	KIT	14.10	6.93	27.72
The following parts have been special ordered:							
		2	1658835C91	KIT			
PARTS							54.78
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$54.78



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\$54.78

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DATE ENTERED 25 JUN 01	YOUR ORDER NO. 26875	DATE SHIPPED 25 JUN 01	INVOICE DATE 25 JUN 01	INVOICE NUMBER 430285
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PAGE 1 OF 1
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	579638C2	PLATE	29.90	22.49	22.49
1	1	0	556948C1	HANDLE	6.26	4.57	4.57
6	4	2	1658835C91	KIT	14.10	6.93	27.72
The following parts have been special ordered:							
		2	1658835C91	KIT			
PARTS							54.78
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$54.78



REMIT TO:

ZACHERL MOTOR TRUCK SALES, INC.

795 Greenville Pike
P.O. Box 686
Clarion, PA 16214



INTERNATIONAL

www.zacherlmotors.com

Parts: (814) 226-8580
Service: (814) 226-8583
PA Toll Free: 1-800-832-8580
Fax: (814) 226-6772

PAGE 1

ACCOUNTS DUE AND
PAYABLE BY THE
15th OF THE MONTH

KEPHART TRUCKING CO

BOX 386
BIGLER PA 16825

1369.36

ACCT. NO

250980

CLOSING DATE

28MAY01

WE ACCEPT



AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

\$

DATE	DOCUMENT / TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
		PREVIOUS BALANCE		11,073.74
27APR01	33 429095	31.13		
27APR01	33 429130	27.98		
30APR01	33 429158	478.51		
02MAY01	33 429210	405.84		
02MAY01	33 429215	958.51		
03MAY01	33 429221	503.42		
03MAY01	33 429227	503.42		
03MAY01	33 429228		503.42	
04MAY01	33 429187	38.38		
04MAY01	33 429252	112.95		
07MAY01	56 9345		561.10	
07MAY01	33 429292	618.87		
07MAY01	33 429293	179.50		
08MAY01	33 429326		105.00	
08MAY01	33 429334	111.29		
09MAY01	33 429332	392.46		
11MAY01	33 429407	408.15		
14MAY01	33 429432	166.71		
17MAY01	33 429513*	34.32		
18MAY01	33 429517*	11.92		
18MAY01	33 429541*	8.32		
21MAY01	33 429593*	313.21		

* WE NOW ACCEPT MASTERCARD, VISA, DISCOVER, AND AMERICAN EXPRESS *				
* CARDS AS PAYMENT ON ACCOUNT. CALL AND PAYOFF YOUR ACCOUNT WITH *				
***** ANY OF THESE CARDS!!!! *****				

ACCOUNT STATUS	PAST DUE	CURRENT		PLEASE PAY THIS AMOUNT
OVER 30		OVER 60	OVER 90	OVER 120

pd
> 3,691.08

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

REMIT TO:

ZACHERL MOTOR TRUCK SALES, INC.

PAGE 2

ACCOUNTS DUE AND
PAYABLE BY THE
15th OF THE MONTH

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ACCT. NO

250980

CLOSING DATE

28MAY01

KEPHART TRUCKING CO

BOX 386
BIGLER PA 16825

WE ACCEPT



AMOUNT ENCLOSED

PLEASE RETURN THIS PORTION WITH YOUR CHECK

\$ _____

DATE	DOCUMENT / TRANSACTION	PURCHASES	PAYMENTS & CREDITS	BALANCE
		PREVIOUS BALANCE		
21MAY01	33 429594x	97.48		
21MAY01	33 429595x	35.91		
22MAY01	33 429623x	51.97		
22MAY01	33 429633x	28.46		
23MAY01	33 429642x	151.51		
23MAY01	33 429643x	136.62		
24MAY01	33 429536x	33.74		
24MAY01	33 429657x	8.32		
24MAY01	33 429661x	154.15		
24MAY01	33 429682x	27.98		
24MAY01	33 429686x		116.15	
26MAY01	33 429726x	244.80		
	FINANCE CHARGE	146.82		
				1369.38
***** * WE NOW ACCEPT MASTERCARD, VISA, DISCOVER, AND AMERICAN EXPRESS * * CARDS AS PAYMENT ON ACCOUNT. CALL AND PAYOFF YOUR ACCOUNT WITH * ***** ANY OF THESE CARDS !!! ***** *****				
ACCOUNT STATUS	PAST DUE	CURRENT	PLEASE PAY THIS AMOUNT	
	9,788.07	6,322.65		16,110.72
OVER 30	OVER 60	OVER 90	OVER 120	
6,341.57	1,780.07	1,666.43	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.

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DATE ENTERED 17 MAY 01	YOUR ORDER NO. 26429	DATE SHIPPED 17 MAY 01	INVOICE DATE 17 MAY 01	INVOICE NUMBER 429513
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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PAGE 1 OF 1

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	
2	0	2	1698964C91	ELEMENT	24.35	11.96	0.00	
			1698964C92	REPLACING PART-NO. FOR ABOVE PART-				
2	2	0	1681924C3	GAGE	19.53	9.59	19.18	
2	0	0	2023042C2	CABLE	11.01	7.57	15.14	
2	0	2	3507430C3	CHANNEL	55.90	36.78	0.00	
The following parts have been special ordered:								
		2	1698964C92	ELEMENT				
		2	3507430C3	CHANNEL				
							PARTS	34.32
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$34.32



CUSTOMER SIGNATURE

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ACCOUNT NO. 250980
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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PAGE 1 OF 1

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	
2	0	2	1698964C91	ELEMENT	24.35	11.96	0.00	
			1698964C92	REPLACING PART-NO. FOR ABOVE PART-				
2	2	0	1681924C3	GAGE	19.53	9.59	19.18	
2	0	0	2023042C2	CABLE	11.01	7.57	15.14	
2	0	2	3507430C3	CHANNEL	55.90	36.78	0.00	
The following parts have been special ordered:								
		2	1698964C92	ELEMENT				
		2	3507430C3	CHANNEL				
							PARTS	34.32
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$34.32



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DATE ENTERED 17 MAY 01	YOUR ORDER NO. 26367	DATE SHIPPED 18 MAY 01	INVOICE DATE 18 MAY 01	INVOICE NUMBER 429517
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ACCOUNT NO. 250980
KEPHART TRUCKING CO
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I KEPHART TRUCKING CO
P BOX 386
T BIGLER, PA 16825

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	452187C1	SWITCH	17.53	11.92	11.92										
																	
							   										
							<table border="1"> <tr><td>PARTS</td><td>11.92</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$11.92</td></tr> </table>	PARTS	11.92	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$11.92
PARTS	11.92																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$11.92																

CUSTOMER SIGNATURE

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\$11.92

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ACCOUNT NO. 250980
KEPHART TRUCKING CO
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I KEPHART TRUCKING CO
P BOX 386
T BIGLER, PA 16825

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	452187C1	SWITCH	17.53	11.92	11.92										
							<table border="1"> <tr><td>PARTS</td><td>11.92</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$11.92</td></tr> </table>	PARTS	11.92	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$11.92
PARTS	11.92																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$11.92																

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DATE ENTERED 18 MAY 01	YOUR ORDER NO. 26450	DATE SHIPPED 18 MAY 01	INVOICE DATE 18 MAY 01	INVOICE NUMBER 429541
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S ACCOUNT NO. 250980
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T BIGLER, PA 16825
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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	
2	1	1	336079R91	CAP	10.75	8.32	8.32	
The following parts have been special ordered:								
		1	336079R91	CAP				
							PARTS	8.32
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$8.32



CUSTOMER SIGNATURE

OFFICE COPY
\$8.32

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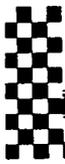
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DATE ENTERED 18 MAY 01	YOUR ORDER NO. 26450	DATE SHIPPED 18 MAY 01	INVOICE DATE 18 MAY 01	INVOICE NUMBER 429541
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S ACCOUNT NO. 250980
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L KEPHART TRUCKING CO
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T BIGLER, PA 16825
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P BOX 386
T BIGLER, PA 16825
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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	
2	1	1	336079R91	CAP	10.75	8.32	8.32	
The following parts have been special ordered:								
		1	336079R91	CAP				
							PARTS	8.32
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$8.32



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NO REFUNDS AFTER 30 DAYS.
NO RETURNS ON ELECTRICAL PARTS.

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DATE ENTERED 21 MAY 01	YOUR ORDER NO. 26463	DATE SHIPPED 21 MAY 01	INVOICE DATE 21 MAY 01	INVOICE NUMBER 429593
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ACCOUNT NO. 250980

KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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KEPHART TRUCKING CO
P BOX 386
BIGLER, PA 16825

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	1695251C91	CONTROL	133.38	101.64	101.64
1	0	1	1694404C91	MOTOR	174.13	116.15	0.00
1	0	1	1697605C1	BRACKET	57.58	38.00	0.00
1	1	0	2001805C1	PULLEY	36.43	27.98	27.98
2	2	0	2500485C1	MOTOR	95.54	63.69	127.38
18	18	0	1659954C91	CONNECTR	2.84	1.44	25.92
			FUL84004	REPLACING PART-NO. FOR ABOVE PART-			
13	13	0	298608C11	CONNECTR	2.86	2.33	30.29
The following parts have been special ordered:							
		1	1694404C91	MOTOR			
		1	1697605C1	BRACKET			
							PARTS 313.21
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$313.21



ZACHERL MOTOR TRUCK SALES, INC. X

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\$313.21

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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	1695251C91	CONTROL	133.38	101.64	101.64
1	0	1	1694404C91	MOTOR	174.13	116.15	0.00
1	0	1	1697605C1	BRACKET	57.58	38.00	0.00
1	1	0	2001805C1	PULLEY	36.43	27.98	27.98
2	2	0	2500485C1	MOTOR	95.54	63.69	127.38
18	18	0	1659954C91	CONNECTR	2.84	1.44	25.92
			FUL84004	REPLACING PART-NO. FOR ABOVE PART-			
13	13	0	298608C11	CONNECTR	2.86	2.33	30.29
The following parts have been special ordered:							
		1	1694404C91	MOTOR			
		1	1697605C1	BRACKET			
							PARTS 313.21
							SUBLET
							FREIGHT 0.00
							SALES TAX 0.00
							TOTAL \$313.21



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DATE ENTERED 21 MAY 01	YOUR ORDER NO. 26429	DATE SHIPPED 21 MAY 01	INVOICE DATE 21 MAY 01	INVOICE NUMBER 429594
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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
2	2	0	3507430C3	CHANNEL	55.90	36.78	73.56
2	2	0	1698964C92	ELEMENT	24.35	11.96	23.92
							97.48
							0.00
							0.00
TOTAL							\$97.48



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DATE ENTERED 21 MAY 01	YOUR ORDER NO. 26429	DATE SHIPPED 21 MAY 01	INVOICE DATE 21 MAY 01	INVOICE NUMBER 429594
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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
2	2	0	3507430C3	CHANNEL	55.90	36.78	73.56
2	2	0	1698964C92	ELEMENT	24.35	11.96	23.92
							97.48
							0.00
							0.00
TOTAL							\$97.48

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DATE ENTERED 21 MAY 01	YOUR ORDER NO. 26291	DATE SHIPPED 21 MAY 01	INVOICE DATE 21 MAY 01	INVOICE NUMBER 429595
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KEPHART TRUCKING CO
P BOX 386
BIGLER, PA 16825

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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	1L97890	7 WIRE T	49.08	35.91	35.91	
							PARTS	35.91
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$35.91



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DATE ENTERED 21 MAY 01	YOUR ORDER NO. 26291	DATE SHIPPED 21 MAY 01	INVOICE DATE 21 MAY 01	INVOICE NUMBER 429595
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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	1L97890	7 WIRE T	49.08	35.91	35.91	
							PARTS	35.91
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$35.91



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DATE ENTERED 22 MAY 01	YOUR ORDER NO. 26483	DATE SHIPPED 22 MAY 01	INVOICE DATE 22 MAY 01	INVOICE NUMBER 429623
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PAGE 1 OF 1
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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	0	1	2001805C1	PULLEY	36.43	27.98	0.00
1	1	0	2W1734	CRANKSHAFT	57.74	51.97	51.97
The following parts have been special ordered:							
		1	2001805C1	PULLEY			
PARTS							51.97
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$51.97



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DATE ENTERED 22 MAY 01	YOUR ORDER NO. 26483	DATE SHIPPED 22 MAY 01	INVOICE DATE 22 MAY 01	INVOICE NUMBER 429623
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ACCOUNT NO. 250980
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KEPHART TRUCKING CO
BOX 386
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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	0	1	2001805C1	PULLEY	36.43	27.98	0.00
1	1	0	2W1734	CRANKSHAFT	57.74	51.97	51.97
The following parts have been special ordered:							
		1	2001805C1	PULLEY			
PARTS							51.97
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$51.97



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DATE ENTERED 22 MAY 01	YOUR ORDER NO. BC280	DATE SHIPPED 22 MAY 01	INVOICE DATE 22 MAY 01	INVOICE NUMBER 429633
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PAGE 1 OF 1
KEPHART TRUCKING CO
P BOX 386
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SHIP VIA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA				
ORD.	SHIP.	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	1693479C91	SWITCH	41.83	28.46	28.46	
							PARTS	28.46
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$28.46



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DATE ENTERED 22 MAY 01	YOUR ORDER NO. BC280	DATE SHIPPED 22 MAY 01	INVOICE DATE 22 MAY 01	INVOICE NUMBER 429633
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KEPHART TRUCKING CO
P BOX 386
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SHIP VIA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA				
ORD.	SHIP.	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	1693479C91	SWITCH	41.83	28.46	28.46	
							PARTS	28.46
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$28.46

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DATE ENTERED 23 MAY 01	YOUR ORDER NO. 26494	DATE SHIPPED 23 MAY 01	INVOICE DATE 23 MAY 01	INVOICE NUMBER 429642
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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		
2	2	0	FUL21343	BEARING	33.59	16.98	33.96		
			FUL4302074	REPLACING	PART-NO. FOR ABOVE PART-				
1	1	0	FUL21356	BEARING	225.69	114.11	114.11		
1	1	0	FUL14765	RING	1.13	0.57	0.57		
1	1	0	FUL14345	RING	0.84	0.42	0.42		
1	1	0	FUL14344	RING	4.84	2.45	2.45		
							PARTS	151.51	
							SUBLET	0.00	
							FREIGHT	0.00	
							SALES TAX	0.00	
							TOTAL	\$151.51	



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DATE ENTERED 23 MAY 01	YOUR ORDER NO. 26494	DATE SHIPPED 23 MAY 01	INVOICE DATE 23 MAY 01	INVOICE NUMBER 429642
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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		
2	2	0	FUL21343	BEARING	33.59	16.98	33.96		
			FUL4302074	REPLACING	PART-NO. FOR ABOVE PART-				
1	1	0	FUL21356	BEARING	225.69	114.11	114.11		
1	1	0	FUL14765	RING	1.13	0.57	0.57		
1	1	0	FUL14345	RING	0.84	0.42	0.42		
1	1	0	FUL14344	RING	4.84	2.45	2.45		
							PARTS	151.51	
							SUBLET	0.00	
							FREIGHT	0.00	
							SALES TAX	0.00	
							TOTAL	\$151.51	

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DATE ENTERED 23 MAY 01	YOUR ORDER NO. 26493	DATE SHIPPED 23 MAY 01	INVOICE DATE 23 MAY 01	INVOICE NUMBER 429643
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ACCOUNT NO. 250980 PAGE 1 OF 1

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P BOX 386
T BIGLER, PA 16825

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	
2	2	0	1694803C91	ROD	60.01	27.00	54.00	
2	2	0	439650C1	SPRING	8.75	6.59	13.18	
4	4	0	571960C1	PAD	22.78	17.36	69.44	
							PARTS	136.62
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$136.62



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NO REFUNDS AFTER 30 DAYS. NO RETURNS ON ELECTRICAL PARTS.

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DATE ENTERED 23 MAY 01	YOUR ORDER NO. 26493	DATE SHIPPED 23 MAY 01	INVOICE DATE 23 MAY 01	INVOICE NUMBER 429643
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ACCOUNT NO. 250980 PAGE 1 OF 1

S O L D T O
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

S H I P T O
KEPHART TRUCKING CO
P BOX 386
T BIGLER, PA 16825

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	
2	2	0	1694803C91	ROD	60.01	27.00	54.00	
2	2	0	439650C1	SPRING	8.75	6.59	13.18	
4	4	0	571960C1	PAD	22.78	17.36	69.44	
							PARTS	136.62
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$136.62



ZACHERL MOTOR TRUCK SALES, INC.

1224 South 2nd St.
P.O. Box 1435
Clearfield, PA 16830



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www.zacherlmotors.com

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(814) 765-8181
PA Toll Free: 1-800-262-4225
Fax: (814) 765-2317

SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.
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NO REFUNDS AFTER 30 DAYS.
NO RETURNS ON ELECTRICAL PARTS.

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DATE ENTERED 18 MAY 01	YOUR ORDER NO. 26446	DATE SHIPPED 24 MAY 01	INVOICE DATE 24 MAY 01	INVOICE NUMBER 429536
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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	2504131C1	TRNSMTR	67.73	33.74	33.74	
							PARTS	33.74
							SUBLET	0.00
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$33.74



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\$33.74

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DATE ENTERED 18 MAY 01	YOUR ORDER NO. 26446	DATE SHIPPED 24 MAY 01	INVOICE DATE 24 MAY 01	INVOICE NUMBER 429536
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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	2504131C1	TRNSMTR	67.73	33.74	33.74	
							PARTS	33.74
							SUBLET	0.00
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$33.74

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DATE ENTERED 23 MAY 01	YOUR ORDER NO. 26450	DATE SHIPPED 24 MAY 01	INVOICE DATE 24 MAY 01	INVOICE NUMBER 429657
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ACCOUNT NO. 250980

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KEPHART TRUCKING CO
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PAGE 1 OF 1

SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	336079R91	CAP	10.75	8.32	8.32
							PARTS 8.32 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$8.32

ZACHERL MOTOR TRUCK SALES, INC. X

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\$8.32

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DATE ENTERED 23 MAY 01	YOUR ORDER NO. 26450	DATE SHIPPED 24 MAY 01	INVOICE DATE 24 MAY 01	INVOICE NUMBER 429657
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ACCOUNT NO. 250980

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KEPHART TRUCKING CO
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PAGE 1 OF 1

SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	336079R91	CAP	10.75	8.32	8.32
							PARTS 8.32 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$8.32

ZACHERL MOTOR TRUCK SALES, INC.

SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.

20% HANDLING ON PARTS ACCEPTED FOR RETURNS.

NO REFUNDS AFTER 30 DAYS.

NO RETURNS ON ELECTRICAL PARTS.

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DATE ENTERED 23 MAY 01	YOUR ORDER NO. 26463	DATE SHIPPED 24 MAY 01	INVOICE DATE 24 MAY 01	INVOICE NUMBER 429661
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PAGE 1 OF 1
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BOX 386
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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	1694404C91	MOTOR	174.13	116.15	116.15
1	1	0	1697605C1	BRACKET	57.58	38.00	38.00
							154.15
PARTS							154.15
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$154.15



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DATE ENTERED 23 MAY 01	YOUR ORDER NO. 26463	DATE SHIPPED 24 MAY 01	INVOICE DATE 24 MAY 01	INVOICE NUMBER 429661
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PAGE 1 OF 1
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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	1694404C91	MOTOR	174.13	116.15	116.15
1	1	0	1697605C1	BRACKET	57.58	38.00	38.00
							154.15
PARTS							154.15
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$154.15

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DATE ENTERED 24 MAY 01	YOUR ORDER NO. 26483	DATE SHIPPED 24 MAY 01	INVOICE DATE 24 MAY 01	INVOICE NUMBER 429682
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ACCOUNT NO. 250980

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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	2001805C1	PULLEY	36.43	27.98	27.98
							27.98
PARTS							27.98
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$27.98



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DATE ENTERED 24 MAY 01	YOUR ORDER NO. 26483	DATE SHIPPED 24 MAY 01	INVOICE DATE 24 MAY 01	INVOICE NUMBER 429682
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ACCOUNT NO. 250980

KEPHART TRUCKING CO
BOX 386
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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	2001805C1	PULLEY	36.43	27.98	27.98
							27.98
PARTS							27.98
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$27.98

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DATE ENTERED 24 MAY 01	YOUR ORDER NO.	DATE SHIPPED 24 MAY 01	INVOICE DATE 24 MAY 01	INVOICE NUMBER 429686
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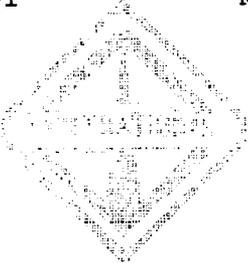
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KEPHART TRUCKING CO
P BOX 386
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SHIP VIA	SLSM. KHB	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA				
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
-1	-1	0	1694404C91	MOTOR	174.13	116.15	-116.15	
							PARTS	-116.15
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$-116.15



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\$-116.15

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DATE ENTERED 24 MAY 01	YOUR ORDER NO.	DATE SHIPPED 24 MAY 01	INVOICE DATE 24 MAY 01	INVOICE NUMBER 429686
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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	1694404C91	MOTOR	174.13	116.15	-116.15	
							PARTS	-116.15
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$-116.15

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DATE ENTERED 26 MAY 01	YOUR ORDER NO. JEB281	DATE SHIPPED 26 MAY 01	INVOICE DATE 26 MAY 01	INVOICE NUMBER 429726
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PAGE 1 OF 1
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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	452950C92	VALVE	256.75	120.67	120.67
1	1	0	501566C93	SPRING	219.21	124.13	124.13
							244.80
PARTS							244.80
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$244.80



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\$244.80

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DATE ENTERED 26 MAY 01	YOUR ORDER NO. JEB281	DATE SHIPPED 26 MAY 01	INVOICE DATE 26 MAY 01	INVOICE NUMBER 429726
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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	452950C92	VALVE	256.75	120.67	120.67
1	1	0	501566C93	SPRING	219.21	124.13	124.13
							244.80
PARTS							244.80
SUBLET							
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$244.80



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 FIN 25-1194052

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

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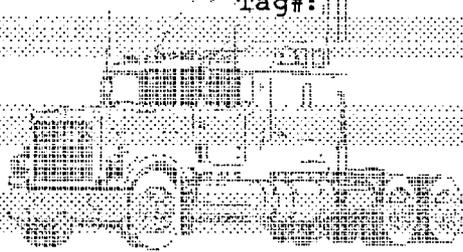
DATE ENTERED 03 MAY 00	YOUR ORDER NO. 421433	DATE SHIPPED 03 MAY 00	INVOICE DATE 03 MAY 00	INVOICE NUMBER 421866
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S O L D T O ACCOUNT NO. 250980

KEPHART TRUCKING CO
 BOX 386
 BIGLER, PA 16825

S H I P T O PAGE 1 OF 1

KEPHART TRUCKING CO
 BOX 386
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SHIP VIA	SLSM. DER	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA	
ORD. SHIP. B.O. PART NUMBER	DESCRIPTION		LIST	NET	AMOUNT
-1 -1 0 OR9546	CORE RETUR		74.97	31.00	-31.00
Serial#:	Tag#:		STD	No Deduction	
					
				PARTS	-31.00
				SUBLET	
				FREIGHT	0.00
				SALES TAX	0.00
				TOTAL	\$-31.00

** CREDIT **

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\$-31.00

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FIN 25-1194052

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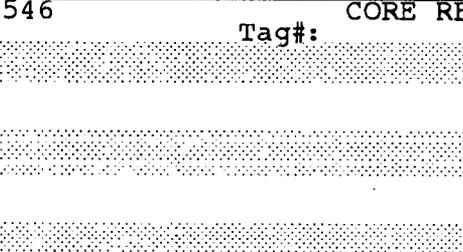
DATE ENTERED 03 MAY 00	YOUR ORDER NO. 421433	DATE SHIPPED 03 MAY 00	INVOICE DATE 03 MAY 00	INVOICE NUMBER 421866
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S O L D T O ACCOUNT NO. 250980

KEPHART TRUCKING CO
 BOX 386
 BIGLER, PA 16825

S H I P T O PAGE 1 OF 1

KEPHART TRUCKING CO
 BOX 386
 BIGLER, PA 16825

SHIP VIA	SLSM. DER	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA	
ORD. SHIP. B.O. PART NUMBER	DESCRIPTION		LIST	NET	AMOUNT
-1 -1 0 OR9546	CORE RETUR		74.97	31.00	-31.00
Serial#:	Tag#:		STD	No Deduction	
					
				PARTS	-31.00
				SUBLET	
				FREIGHT	0.00
				SALES TAX	0.00
				TOTAL	\$-31.00



ZACHERL MOTOR TRUCK SALES, INC.

1224 South 2nd St
P.O. Box 1435
Clearfield, PA 16830



INTERNATIONAL

www.zacherlmotors.com

(814) 765-5559
(814) 765-8181
PA Toll Free: 1-800-262-4225
Fax (814) 765-2317

SPECIAL ORDER PARTS CANNOT BE CANCELLED OR RETURNED.

20% HANDLING ON PARTS ACCEPTED FOR RETURNS.

NO REFUNDS AFTER 30 DAYS.

NO RETURNS ON ELECTRICAL PARTS.

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DATE ENTERED 18 JAN 01	YOUR ORDER NO.	DATE SHIPPED 18 JAN 01	INVOICE DATE 18 JAN 01	INVOICE NUMBER 427089
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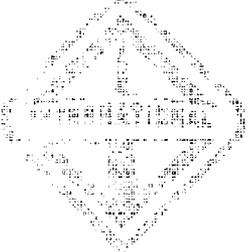
ACCOUNT NO. 250980

KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

PAGE 1 OF 1

SHIP VIA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA													
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT										
1	1	0	2007296C1	SWITCH	39.97	22.30	22.30										
																	
							   										
							<table border="1"> <tr><td>PARTS</td><td>22.30</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$22.30</td></tr> </table>	PARTS	22.30	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$22.30
PARTS	22.30																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$22.30																

CUSTOMER SIGNATURE

OFFICE COPY

\$22.30

ZACHERL MOTOR TRUCK SALES, INC. X

1224 South 2nd St
P.O. Box 1435
Clearfield, PA 16830



INTERNATIONAL

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ACCOUNT NO. 250980

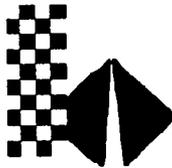
KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

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KEPHART TRUCKING CO
BOX 386
BIGLER, PA 16825

PAGE 1 OF 1

SHIP VIA	SLSM. DBL	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA													
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT										
1	1	0	2007296C1	SWITCH	39.97	22.30	22.30										
							<table border="1"> <tr><td>PARTS</td><td>22.30</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$22.30</td></tr> </table>	PARTS	22.30	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$22.30
PARTS	22.30																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$22.30																



INTERNATIONAL

from **NAVISTAR**.

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 **FIN 25-1194052**

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

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DATE ENTERED 13 APR 00	YOUR ORDER NO.	DATE SHIPPED 13 APR 00	INVOICE DATE 13 APR 00	INVOICE NUMBER 421475
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S ACCOUNT NO. 250980
O
L **KEPHART TRUCKING CO**
D **BOX 386**
T **BIGLER, PA 16825**
O

S PAGE 1 OF 1
H
I **KEPHART TRUCKING CO**
P **BOX 386**
T **BIGLER, PA 16825**
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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	0R4895	INJECTOR	317.78	286.03	286.03	
			CORE DEPOSIT			105.00	105.00	
							PARTS	391.03
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$391.03

CUSTOMER SIGNATURE

X

OFFICE COPY

\$391.03

ZACHERL MOTOR TRUCK SALES, INC.
 GREENVILLE AVE. EXT. · P.O. BOX 686,
 CLARION, PA 16214

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

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FIN 25-1194052

DATE ENTERED 13 APR 00	YOUR ORDER NO.	DATE SHIPPED 13 APR 00	INVOICE DATE 13 APR 00	INVOICE NUMBER 421475
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S ACCOUNT NO. 250980
O
L **KEPHART TRUCKING CO**
D **BOX 386**
T **BIGLER, PA 16825**
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S PAGE 1 OF 1
H
I **KEPHART TRUCKING CO**
P **BOX 386**
T **BIGLER, PA 16825**
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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	0R4895	INJECTOR	317.78	286.03	286.03	
			CORE DEPOSIT			105.00	105.00	
							PARTS	391.03
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$391.03



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 FIN 25-1194052

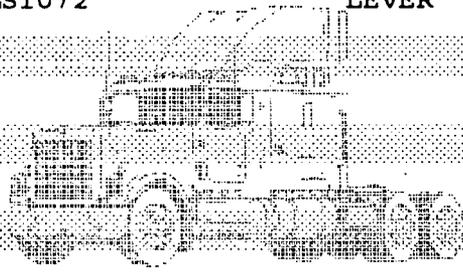
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DATE ENTERED 02 OCT 99	YOUR ORDER NO. 69036	DATE SHIPPED 02 OCT 99	INVOICE DATE 02 OCT 99	INVOICE NUMBER 417318
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S ACCOUNT NO. 250980
O
L KEPHART TRUCKING CO
D BOX 386
T BIGLER, PA 16825
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S PAGE 1 OF 1
H
I KEPHART TRUCKING CO
P BOX 386
T BIGLER, PA 16825
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SHIP VIA	SLSM. JJ	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA												
ORD. 1	SHIP 1	B.O. 0	PART NUMBER FULS1072	DESCRIPTION LEVER	LIST 234.31	NET 121.54	AMOUNT 121.54									
																
<table border="1"> <tr> <td>PARTS</td> <td>121.54</td> </tr> <tr> <td>SUBLET</td> <td></td> </tr> <tr> <td>FREIGHT</td> <td>0.00</td> </tr> <tr> <td>SALES TAX</td> <td>0.00</td> </tr> <tr> <td>TOTAL</td> <td>\$121.54</td> </tr> </table>							PARTS	121.54	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$121.54
PARTS	121.54															
SUBLET																
FREIGHT	0.00															
SALES TAX	0.00															
TOTAL	\$121.54															

CUSTOMER SIGNATURE

OFFICE COPY

X

\$121.54

ZACHERL MOTOR TRUCK SALES, INC.
 GREENVILLE AVE. EXT. · P.O. BOX 686,
 CLARION, PA 16214

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

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FIN 25-1194052

DATE ENTERED 02 OCT 99	YOUR ORDER NO. 69036	DATE SHIPPED 02 OCT 99	INVOICE DATE 02 OCT 99	INVOICE NUMBER 417318
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S ACCOUNT NO. 250980
O
L KEPHART TRUCKING CO
D BOX 386
T BIGLER, PA 16825
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S PAGE 1 OF 1
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I KEPHART TRUCKING CO
P BOX 386
T BIGLER, PA 16825
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SHIP VIA	SLSM. JJ	B/L NO.	TERMS CHARGE SALE	F.O.B. CLEARFIELD PA												
ORD. 1	SHIP 1	B.O. 0	PART NUMBER FULS1072	DESCRIPTION LEVER	LIST 234.31	NET 121.54	AMOUNT 121.54									
<table border="1"> <tr> <td>PARTS</td> <td>121.54</td> </tr> <tr> <td>SUBLET</td> <td></td> </tr> <tr> <td>FREIGHT</td> <td>0.00</td> </tr> <tr> <td>SALES TAX</td> <td>0.00</td> </tr> <tr> <td>TOTAL</td> <td>\$121.54</td> </tr> </table>							PARTS	121.54	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$121.54
PARTS	121.54															
SUBLET																
FREIGHT	0.00															
SALES TAX	0.00															
TOTAL	\$121.54															

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ZACHAR MOTOR TRUCK SALES, INC.

1224 South 2nd St.
P.O. Box 1435
Clearfield, PA 16830

(814) 785-5559
(814) 785-8181
PA Toll Free: 1-800-262-4225
Fax: (814) 785-2317

KEPHART TRUCKING CO
BOX 386
BIGLER PA 16825
HOME: 814-857-7704 BUS: 814-857-7704

INVOICE



INTERNATIONAL

PAGE 1

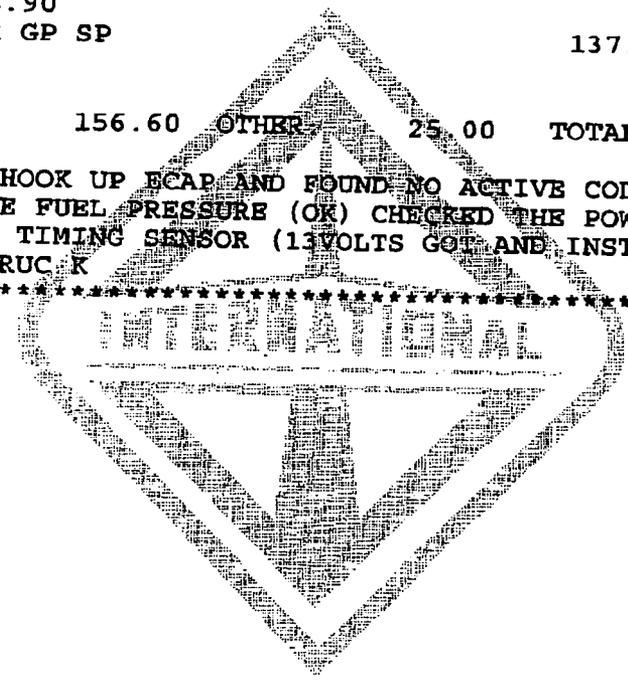
www.zachar/motors.com

SERVICE ADVISOR: 1970 ROB WALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	96	FREIGHTLINER FLD	2FUYSYB9TA707625		0/0	T#223	
DEL DATE	PROD DATE	WARR EXP	PROMISED	PO NO	RATE	PAYMENT	INV DATE
01JAN1996			23:54 03NOV00		54.00	CHG	06NOV2000
RO OPENED	READY	OPTIONS:					
08:06 03NOV00	12:54 06NOV00						

LINE	OPCODE	TRCH	TYPE	HOURS	LIST	NET	TOTAL
A							
A ROAD CALL TO LEEPER FOR KEPHART TRUCK #223 SITTING ALONG ROAD, WILL NOT START (TURNS OVER BUT WILL NOT START) ENG S/N 5EK57720. OWNER SAID TO CHECK FUSE THAT POWERS ECM (BAT BOX MISC ROAD CALL TO INSTALL TIMING SENSOR							
				1950 CPN		2.90	
				1 1296628 SENSOR GP SP			
				MISC SERVICE CALL	137.93	124.15	124.15
				CPN		25.00	25.00
				PARTS: 124.15 LABOR: 156.60 OTHER: 25.00			
					TOTAL LINE A:		305.75

ROAD CALL TO LEEPER AND HOOK UP ECAP AND FOUND NO ACTIVE CODES, BUT 34 WERE LOGGED. CHECKED THE FUEL PRESSURE (OK) CHECKED THE POWER TO THE ECM (OK) CHECKED POWER TO TIMING SENSOR (13VOLTS GOT AND INSTALLED TIMING SENSOR. STARTED TRUCK



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.

WE ACCEPT



STATEMENT OF DISCLAIMER

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DESCRIPTION	TOTALS
LABOR AMOUNT	156.60
PARTS AMOUNT	124.15
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	25.00
TOTAL CHARGES	305.75
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	305.75

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

CUSTOMER SIGNATURE



ZACHERL MOTOR TRUCK SALES, INC.

1224 South 2nd St
P.O. Box 1435
Clearfield, PA 16830



INTERNATIONAL

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DATE ENTERED 17 APR 01	YOUR ORDER NO.	DATE SHIPPED 17 APR 01	INVOICE DATE 17 APR 01	INVOICE NUMBER 428881
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S ACCOUNT NO. 250980

PAGE 1 OF 1

O
L KEPHART TRUCKING CO
D BOX 386
T BIGLER, PA 16825
O

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P BOX 386
T BIGLER, PA 16825
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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	ETNO674885 CORE DEPOSIT (CC-Reverse)	DIFF	2637.50	319.00 800.00	-1,319.00 -800.00										
							CREDIT										
							<table border="1"> <tr><td>PARTS</td><td>-2,119.00</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$-2,119.00</td></tr> </table>	PARTS	-2,119.00	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$-2,119.00
PARTS	-2,119.00																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$-2,119.00																

CUSTOMER SIGNATURE

OFFICE COPY

ZACHERL MOTOR TRUCK SALES, INC. X

\$-2,119.00

1224 South 2nd St
P.O. Box 1435
Clearfield, PA 16830



INTERNATIONAL

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S ACCOUNT NO. 250980

PAGE 1 OF 1

O
L KEPHART TRUCKING CO
D BOX 386
T BIGLER, PA 16825
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I KEPHART TRUCKING CO
P BOX 386
T BIGLER, PA 16825
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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	ETNO674885 CORE DEPOSIT (CC-Reverse)	DIFF	2637.50	319.00 800.00	-1,319.00 -800.00										
							<table border="1"> <tr><td>PARTS</td><td>-2,119.00</td></tr> <tr><td>SUBLET</td><td></td></tr> <tr><td>FREIGHT</td><td>0.00</td></tr> <tr><td>SALES TAX</td><td>0.00</td></tr> <tr><td>TOTAL</td><td>\$-2,119.00</td></tr> </table>	PARTS	-2,119.00	SUBLET		FREIGHT	0.00	SALES TAX	0.00	TOTAL	\$-2,119.00
PARTS	-2,119.00																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
TOTAL	\$-2,119.00																

IN THE COURT OF COMMON PLEAS
OF CLEARFIELD COUNTY, PENNA.
CIVIL DIVISION
No. 01 - - CD

ZACHERL MOTOR TRUCK SALES, INC.,
Plaintiff

vs.

KEPHART TRUCKING CO.,
Defendant

COMPLAINT

NOTICE TO DEFENDANT:

YOU are hereby notified
that you are required to file
an Answer to the within Complaint
within twenty (20) days after
service upon you or judgment
may be entered against you.

Joseph Colavecchi
JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

ATTORNEYS AT LAW
**COLAVECCHI
RYAN & COLAVECCHI**
221 EAST MARKET STREET
(ACROSS FROM COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA 16830

FILED

3cc

DEC 12 2001

Atty Colavecchi

W.A.S.
William A. Shaw
Prothonotary

Atty Colavecchi
Atty Colavecchi

In The Court of Common Pleas of Clearfield County, Pennsylvania

Sheriff Docket # 11863

ZACHERL MOTOR TRUCK SALES, INC.

01-1990-CD

VS.

KEPHART TRUCKING CO.

COMPLAINT

SHERIFF RETURNS

NOW, DECEMBER 13, 2001 AT 2:50 P.M. EST SERVED THE WITHIN COMPLAINT ON
KEPHART TRUCKING CO., DEFENDANT AT EMPLOYMENT, PO BOX 386, BIGLER,
CLEARFIELD COUNTY, PENNSYLVANIA BY HANDING TO PAM HAMPTON, SECRETARY
A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN TO
HER THE CONTENTS THEREOF.

SERVED BY: COUDRIET/MORGILLO

Return Costs

Cost	Description
23.54	SHERIFF HAWKINS, PAID BY ATTY.
10.00	SURCHARGE, PAID BY ATTY.

FILED

01/2/02
JAN 16 2002

William A. Shaw
Prothonotary

Sworn to Before Me This

16 Day Of Jan 2002
William A. Shaw

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

So Answers,

Chester A. Hawkins
by Marilyn Hamer
Chester A. Hawkins
Sheriff

Lap over margin

IN THE COURT OF COMMON PLEAS
OF CLEARFIELD COUNTY, PENNA.
CIVIL DIVISION
No. 01 - 1990 - CD

ZACHERL MOTOR TRUCK SALES, INC.,
Plaintiff

vs.

KEPHART TRUCKING CO.,
Defendant

PRAECIPE FOR JUDGMENT

FILED

01/10/15 2:01 PM
JAN 25 2002

*Att'y pd.
430.00*

Notice to DOJ

*Statement to Atty
g*

WAS
William A. Shaw
Prothonotary

**COLAVECCHI
RYAN & COLAVECCHI**

ATTORNEYS AT LAW
221 EAST MARKET STREET
(ACROSS FROM COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA 16830

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

ZACHERL MOTOR TRUCK SALES, INC.
Plaintiff

Vs.

KEPHART TRUCKING CO.,
Defendant

CIVIL DIVISION

No. 01 - 1990 - CD

PRAECIPE FOR JUDGMENT

Filed on Behalf of:

Plaintiff, ZACHERL MOTOR TRUCK
SALES, INC.

Counsel of Record for This
Party:

JOSEPH COLAVECCHI, ESQUIRE
Pa. I.D. #06810

COLAVECCHI RYAN & COLAVECCHI
221 East Market Street
P.O. Box 131
Clearfield, PA 16830

814/765-1566

FILED

JAN 25 2002

William A. Shaw
Prothonotary

LAW OFFICES OF
COLAVECCHI
RYAN & COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

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

ZACHERL MOTOR TRUCK SALES, INC., :
Plaintiff : No. 01 - 1990 - CD
: vs. :
KEPHART TRUCKING CO., :
Defendant :

PRAECIPE FOR JUDGMENT

TO: PROTHONOTARY OF CLEARFIELD COUNTY

The Defendant, KEPHART TRUCKING CO., having been served on December 13, 2001, and no answer having been filed, a further ten (10) day notice was then served on KEPHART TRUCKING CO., on January 14, 2002, being attached to this Praecipe. No answer still having been filed to the Complaint, please assess damages as follows:

1. Amount of Debt:	\$14,648.42
2. Interest from 12/12/01 to 1/24/02:	\$ 101.22
3. Costs:	<u>\$ 113.54</u>
TOTAL AMOUNT OF JUDGMENT:	\$14,863.18



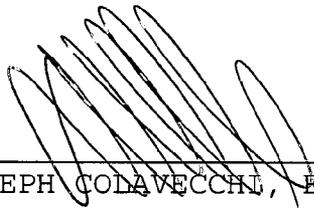
JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

AFFIDAVIT

JOSEPH COLAVECCHI, ESQUIRE, being duly sworn according to law,
deposes and states as follows:

The last known address of judgment creditor is 1224 South
Second Street, Clearfield, Pennsylvania 16830.

The last known address of judgment debtor is P.O. Box 386,
Bigler, Pennsylvania 16825.



JOSEPH COLAVECCHI, ESQUIRE

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

ZACHERL MOTOR TRUCK SALES, INC., :
Plaintiff : No. 01 - 1990 - CD
:
Vs. :
:
KEPHART TRUCKING, CO., :
Defendant :

TO: KEPHART TRUCKING CO.
P.O. Box 386
Bigler, PA 16825

DATE OF NOTICE: January 14, 2002

IMPORTANT NOTICE

YOU ARE IN DEFAULT BECAUSE YOU HAVE FAILED TO TAKE ACTION
REQUIRED OF YOU IN THIS CASE. UNLESS YOU ACT WITHIN TEN (10) DAYS
FROM THE DATE OF THIS NOTICE, A JUDGMENT MAY BE ENTERED AGAINST YOU
WITHOUT A HEARING AND YOU MAY LOSE YOUR PROPERTY OR OTHER IMPORTANT
RIGHTS. YOU SHOULD TAKE THIS NOTICE TO A LAWYER AT ONCE. IF YOU
DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE
FOLLOWING OFFICE TO FIND OUT WHERE YOU CAN GET LEGAL HELP:

COURT ADMINISTRATOR'S OFFICE
Clearfield County Courthouse
230 East Market Street
Clearfield, PA 16830

814/765-2641, Ext. 5982

LAW OFFICES OF
COLAVECCHI
RYAN & COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA


JOSEPH COLAVECCHI, ESQUIRE
221 East Market Street
P.O. Box 131
Clearfield, PA 16830
814/765-1566

COPY

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

ZACHERL MOTOR TRUCK SALES, INC.,

:

Plaintiffs

:

VS.

: NO. 01-1990-CD

KEPHART TRUCKING CO.,

:

Defendants

:

NOTICE IS GIVEN THAT JUDGMENT IN THE ABOVE-CAPTIONED MATTER
HAS BEEN ENTERED AGAINST YOU IN THE AMOUNT OF \$ 14,863.18 ON
January 25, 2002.

William L. Shaver

WLS

PROTHONOTARY

BY _____

DEPUTY

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

COPY

Zacherl Motor Truck Sales, Inc.
Plaintiff(s)

No.: 2001-01990-CD

Real Debt: \$14,863.18

Atty's Comm:

Vs.

Costs: \$

Int. From:

Kephart Trucking Co.
Defendant(s)

Entry: \$20.00

Instrument: Default Judgment

Date of Entry: January 25, 2002

Expires: January 25, 2007

Certified from the record this 25th day of January, 2002.

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

Lap over margin

IN THE COURT OF COMMON PLEAS
OF CLEARFIELD COUNTY, PENNA.
CIVIL DIVISION
No. 01 - 1990 - CD

ZACHERL MOTOR TRUCK SALES, INC.,
Plaintiff

vs.

KEPHART TRUCKING CO.,
Defendant

PRAECIPE FOR WRIT OF EXECUTION

FILED

FEB 19 2002

01/14/02
William A. Shaw
Prothonotary

PA \$20.00
Luxits Shaw

**COLAVECCHI
RYAN & COLAVECCHI**

ATTORNEYS AT LAW
221 EAST MARKET STREET
(ACROSS FROM COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA 16830

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

ZACHERL MOTOR TRUCK SALES, INC.
Plaintiff

Vs.

KEPHART TRUCKING CO.,
Defendant

CIVIL DIVISION

No. 01 - 1990 - CD

PRAECIPE FOR WRIT OF EXECUTION

Filed on Behalf of:

Plaintiff, ZACHERL MOTOR TRUCK
SALES, INC.

Counsel of Record for This
Party:

JOSEPH COLAVECCHI, ESQUIRE
Pa. I.D. #06810

COLAVECCHI RYAN & COLAVECCHI
221 East Market Street
P.O. Box 131
Clearfield, PA 16830

814/765-1566

FILED

FEB 10 2002

William A. Shaw
Prothonotary

LAW OFFICES OF
COLAVECCHI
RYAN & COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

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

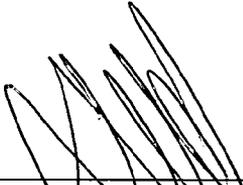
ZACHERL MOTOR TRUCK SALES, INC., :
Plaintiff : No. 01 - 1990 - CD
: Vs. :
KEPHART TRUCKING CO., :
Defendant :

TO THE PROTHONOTARY OF SAID COURT:

Issue writ of execution to the Sheriff of Clearfield County
for debt, interest and costs upon the following described property
of the defendant:

All personal property, equipment and vehicles.

Index writ versus Defendant Kephart Trucking Co. Direct
Sheriff to make actual levy and to seize tangible property
manually.



JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

Dated:

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

ZACHERL MOTOR TRUCK SALES, INC., :
Plaintiff : No. 01 - 1990 - CD
vs. :
KEPHART TRUCKING CO., :
Defendant :

PRAECIPE FOR WRIT OF EXECUTION

TO THE PROTHONOTARY:

Issue writ of execution in the above matter,

1. Directed to the Sheriff of Clearfield County;
2. Against the following property, to-wit:
All personal property, equipment and vehicles.
3. and index this writ against KEPHART TRUCKING CO.,

Defendant

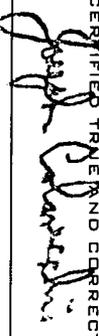
4. Amount due as per Certificate of Default plus interest from December 21, 2001, to date of execution at Six (6%) per cent per annum on amount due.



JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

COLAVECCHI RYAN & COLAVECCHI

ATTORNEYS AT LAW
221 EAST MARKET STREET
(ACROSS FROM COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA 16830
814-765-1566

CERTIFIED TRUE AND CORRECT COPY

ATTORNEYS FOR PLAINTIFF

NO. _____ ,
NO. 1990 _____ , 2001

RECEIVED WRIT THIS _____ DAY
Of _____ A.D. 2002
At _____ .M.

IN THE COURT OF COMMON PLEAS
OF CLEARFIELD COUNTY, PENNA.

SHERIFF
COPY

ZACHERL MOTOR TRUCK SALES, INC., =====
Plaintiff WRIT OF EXECUTION

Vs.

KEPHART TRUCKING CO.,
Defendant

EXECUTION DEBT	\$14,648.42
INTEREST	\$ 156.65
PROTHONOTARY	\$ 20.00
PROTHONOTARY'S COSTS	\$ 133.54
COSTS:	\$ 113.54
USE ATTORNEY	_____
USE PLAINTIFF	_____
SATISFACTION	_____
SHERIFF	\$ 220.00
_____	\$



JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

LAW OFFICES OF
COLAVECCHI
RYAN & COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

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

ZACHERL MOTOR TRUCK SALES, INC., :
Plaintiff : No. 01 - 1990 - CD
:
Vs. :
:
KEPHART TRUCKING CO., :
Defendant :

WRIT OF EXECUTION
NOTICE

This paper is a Writ of Execution. It has been issued because there is a judgment against you. It may cause your property to be held or taken to pay the judgment. You may have legal rights to prevent your property from being taken. A lawyer can advise you more specifically of these rights. If you wish to exercise your rights, you must act promptly.

The law provides that certain property cannot be taken. Such property is said to be exempt. There is a debtor's exemption of \$300.00. There are other exemptions which may be applicable to you. Attached is a summary of some of the major exemptions. You may have other exemptions or other rights.

If you have any exemption, you should do the following promptly;

(1) Fill out the attached Claim Exemptions form and demand a prompt hearing;

(2) Deliver the form or mail it to the Sheriff's Office at the address noted.

You should come to court ready to explain your exemption. If you do not come to court and prove your exemption, you may lose some of your property.

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:

CLEARFIELD COUNTY COURT ADMINISTRATOR
Clearfield County Courthouse
Clearfield, PA 16830
814/765-2641 Ext. 5982

LAW OFFICES OF
COLAVECCHI
RYAN & COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

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

ZACHERL MOTOR TRUCK SALES, INC., :
Plaintiff : No. 01 - 1990 - CD
: Vs. :
: KEPHART TRUCKING CO., :
Defendant :

WRIT OF EXECUTION

COMMONWEALTH OF PENNSYLVANIA :
: SS.
COUNTY OF CLEARFIELD :

TO THE SHERIFF OF CLEARFIELD COUNTY:

To satisfy the judgment, interest and costs against Kephart
Trucking Co., Defendant:

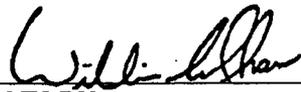
(1) You are directed to levy upon the property of the
Defendant, and to sell his interest therein, consisting of:

All personal property;

Equipment; and,

Vehicles

Amount due:	\$14,648.42
Interest:	\$ 156.65
Costs:	\$ 113.54
Legal Costs:	\$ <u>20.00</u>
TOTAL:	\$14,938.61
Cost to be added:	\$ 133.54



PROTHONOTARY

BY: _____
DEPUTY

Dated: 2.19.02

COMMONWEALTH OF PENNSYLVANIA :
 : SS
COUNTY OF CLEARFIELD :

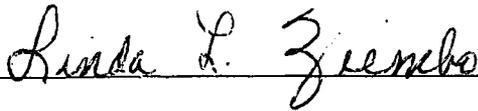
JOSEPH COLAVECCHI, ESQUIRE, being duly sworn according to law,
deposes and says that to the best of his knowledge, information and
belief, the last known address of Defendant is:

KEPHART TRUCKING CO.
P.O. Box 386
Bigler, PA 16825



JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

Sworn to and subscribed before me
this 19 day of February 2002.



LAW OFFICES OF
COLAVECCHI
RYAN & COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

NOTARIAL SEAL
LINDA L. ZIEMBO, Notary Public
Clearfield Boro, Clearfield County, PA
My Commission Expires December 17, 2005

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

ZACHERL MOTOR TRUCK SALES, INC., :
Plaintiff : No. 01 - 1990 - CD
Vs. :
KEPHART TRUCKING CO., :
Defendant :

NOTICE OF SHERIFF'S SALE

By virtue of a Writ of Execution issued out of the Court of
Common Pleas of Clearfield County, Pennsylvania, in pursuance to a
judgment obtained to Number 01-1990-CD, will be exposed to public
sale at the Clearfield County Courthouse in Clearfield,
Pennsylvania, on the _____ day of _____, 2002, at
_____ o'clock _____.M., the following described
property of Defendant:

COUNTY SHERIFF

MAJOR EXEMPTIONS UNDER PENNSYLVANIA AND FEDERAL LAW

- (1) \$300.00 statutory exemption
- (2) Bibles, school books, sewing machines, uniforms and equipment
- (3) Most wages and unemployment compensation
- (4) Social security benefits
- (5) Certain retirement funds and accounts
- (6) Certain veteran and armed forces benefits
- (7) Certain insurance proceedings
- (8) Such other exemptions as may be provided by law

MAJOR EXEMPTIONS UNDER PENNSYLVANIA AND FEDERAL LAW

- (1) \$300.00 statutory exemption
- (2) Bibles, school books, sewing machines, uniforms and equipment
- (3) Most wages and unemployment compensation
- (4) Social security benefits
- (5) Certain retirement funds and accounts
- (6) Certain veteran and armed forces benefits
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- (8) Such other exemptions as may be provided by law

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

ZACHERL MOTOR TRUCK SALES, INC., :
Plaintiff : No. 01 - 1990 - CD
:
Vs. :
:
KEPHART TRUCKING CO., :
Defendant :

CLAIM FOR EXEMPTION

To the Sheriff:

I, the above-named Defendant, claim exemption of property from
levy or attachment:

1. From my personal property in my possession which has been
levied upon,

a. I desire that my \$300 statutory exemption be:

i. set aside in kind: _____

ii. paid in cash following the sale of the
property levied upon; or

b. I claim the following exemption: _____

2. From my property which is in the possession of a third
party, I claim the following exemptions:

a. my \$300 statutory exemption: _____ in cash; _____
in kind:

b. Social Security Benefits on deposit in the amount of \$ _____;

c. other: _____

I request a prompt Court hearing to determine the exemption. Notice of the hearing should be given to me at _____

I verify that the statements made in this Claim for Exemption are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S. Section 4904 relating to unsworn falsification to authorities.

DATE

DEFENDANT

THIS CLAIM TO BE FILED WITH THE OFFICE OF THE
SHERIFF OF CLEARFIELD COUNTY:
CLEARFIELD COUNTY COURTHOUSE
SECOND AND MARKET STREETS
CLEARFIELD, PA 16830
814/765-2641 Ext. 5986

LAW OFFICES OF
COLAVECCHI
RYAN & COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

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

ZACHERL MOTOR TRUCK SALES, INC., :
Plaintiff : No. 01 - 1990 - CD
:
Vs. :
:
KEPHART TRUCKING CO., :
Defendant :

CLAIM FOR EXEMPTION

To the Sheriff:

I, the above-named Defendant, claim exemption of property from
levy or attachment:

1. From my personal property in my possession which has been
levied upon,

a. I desire that my \$300 statutory exemption be:

i. set aside in kind: _____

ii. paid in cash following the sale of the
property levied upon; or

b. I claim the following exemption: _____

2. From my property which is in the possession of a third
party, I claim the following exemptions:

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in kind:

b. Social Security Benefits on deposit in the amount
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c. other: _____

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relating to unsworn falsification to authorities.

DATE

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CLEARFIELD COUNTY COURTHOUSE
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CLEARFIELD, PA 16830
814/765-2641 Ext. 5986

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COLAVECCHI RYAN & COLAVECCHI

ATTORNEYS AT LAW
221 EAST MARKET STREET
(ACROSS FROM COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA 16830
814-765-1566

01-1990-C0

CERTIFIED TRUE AND CORRECT COPY

Joseph Colavecchi
ATTORNEYS FOR PLAINTIFF

NO. ,
NO. 1990 , 2001

RECEIVED WRIT THIS 19th DAY
Of February A.D. 2002
At 2:39 P.M.

IN THE COURT OF COMMON PLEAS
OF CLEARFIELD COUNTY, PENNA.

Chester A. Hawkins
SHERIFF
by Margaret H. Pitt

ZACHERL MOTOR TRUCK SALES, INC., =====
Plaintiff WRIT OF EXECUTION

Vs.

KEPHART TRUCKING CO.,
Defendant

EXECUTION DEBT	\$14,648.42
INTEREST	\$ 156.65
PROTHONOTARY	\$ 20.00
PROTHONOTARY'S COSTS	\$ 133.54
COSTS:	\$ 113.54
USE ATTORNEY	_____
USE PLAINTIFF	_____
SATISFACTION	_____
SHERIFF	\$ 220.00
_____	\$

=====

JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

LAW OFFICES OF
COLAVECCHI
RYAN & COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

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

ZACHERL MOTOR TRUCK SALES, INC., :
Plaintiff : No. 01 - 1990 - CD
: Vs. :
: KEPHART TRUCKING CO., :
Defendant :

WRIT OF EXECUTION
NOTICE

This paper is a Writ of Execution. It has been issued because there is a judgment against you. It may cause your property to be held or taken to pay the judgment. You may have legal rights to prevent your property from being taken. A lawyer can advise you more specifically of these rights. If you wish to exercise your rights, you must act promptly.

The law provides that certain property cannot be taken. Such property is said to be exempt. There is a debtor's exemption of \$300.00. There are other exemptions which may be applicable to you. Attached is a summary of some of the major exemptions. You may have other exemptions or other rights.

If you have any exemption, you should do the following promptly;

(1) Fill out the attached Claim Exemptions form and demand a prompt hearing;

LAW OFFICES OF
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(2) Deliver the form or mail it to the Sheriff's Office at the address noted.

You should come to court ready to explain your exemption. If you do not come to court and prove your exemption, you may lose some of your property.

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:

CLEARFIELD COUNTY COURT ADMINISTRATOR
Clearfield County Courthouse
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IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

ZACHERL MOTOR TRUCK SALES, INC., :
Plaintiff : No. 01 - 1990 - CD
: Vs. :
KEPHART TRUCKING CO., :
Defendant :

WRIT OF EXECUTION

COMMONWEALTH OF PENNSYLVANIA :
: SS.
COUNTY OF CLEARFIELD :

TO THE SHERIFF OF CLEARFIELD COUNTY:

To satisfy the judgment, interest and costs against Kephart
Trucking Co., Defendant:

(1) You are directed to levy upon the property of the
Defendant, and to sell his interest therein, consisting of:

All personal property;

Equipment; and,

Vehicles

Amount due:	\$14,648.42
Interest:	\$ 156.65
Costs:	\$ 113.54
Legal Costs:	\$ <u>20.00</u>
TOTAL:	\$14,938.61
Cost to be added:	\$ 133.54



PROTHONOTARY

BY: _____
DEPUTY

Dated: 2.19.02

LAW OFFICES OF
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RYAN & COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

COMMONWEALTH OF PENNSYLVANIA :
 : SS
COUNTY OF CLEARFIELD :

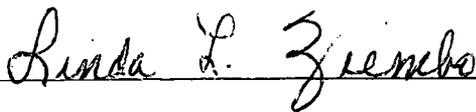
JOSEPH COLAVECCHI, ESQUIRE, being duly sworn according to law,
deposes and says that to the best of his knowledge, information and
belief, the last known address of Defendant is:

KEPHART TRUCKING CO.
P.O. Box 386
Bigler, PA 16825



JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

Sworn to and subscribed before me
this 19 day of February 2002.



LAW OFFICES OF
COLAVECCHI
RYAN & COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

NOTARIAL SEAL
LINDA L. ZIEMBO, Notary Public
Clearfield Boro, Clearfield County, PA
My Commission Expires December 17, 2005

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

ZACHERL MOTOR TRUCK SALES, INC., :
Plaintiff : No. 01 - 1990 - CD
Vs. :
KEPHART TRUCKING CO., :
Defendant :

NOTICE OF SHERIFF'S SALE

By virtue of a Writ of Execution issued out of the Court of
Common Pleas of Clearfield County, Pennsylvania, in pursuance to a
judgment obtained to Number 01-1990-CD, will be exposed to public
sale at the Clearfield County Courthouse in Clearfield,
Pennsylvania, on the _____ day of _____, 2002, at
_____ o'clock ____ .M., the following described
property of Defendant:

COUNTY SHERIFF

MAJOR EXEMPTIONS UNDER PENNSYLVANIA AND FEDERAL LAW

- (1) \$300.00 statutory exemption
- (2) Bibles, school books, sewing machines, uniforms and equipment
- (3) Most wages and unemployment compensation
- (4) Social security benefits
- (5) Certain retirement funds and accounts
- (6) Certain veteran and armed forces benefits
- (7) Certain insurance proceedings
- (8) Such other exemptions as may be provided by law

MAJOR EXEMPTIONS UNDER PENNSYLVANIA AND FEDERAL LAW

- (1) \$300.00 statutory exemption
- (2) Bibles, school books, sewing machines, uniforms and equipment
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- (4) Social security benefits
- (5) Certain retirement funds and accounts
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- (8) Such other exemptions as may be provided by law

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

ZACHERL MOTOR TRUCK SALES, INC., :
Plaintiff : No. 01 - 1990 - CD
: Vs. :
: KEPHART TRUCKING CO., :
Defendant :

CLAIM FOR EXEMPTION

To the Sheriff:

I, the above-named Defendant, claim exemption of property from
levy or attachment:

1. From my personal property in my possession which has been
levied upon,

a. I desire that my \$300 statutory exemption be:

i. set aside in kind: _____

ii. paid in cash following the sale of the
property levied upon; or

b. I claim the following exemption: _____

2. From my property which is in the possession of a third
party, I claim the following exemptions:

a. my \$300 statutory exemption: _____ in cash; _____

in kind:

b. Social Security Benefits on deposit in the amount
of \$ _____;

c. other: _____

I request a prompt Court hearing to determine the exemption.
Notice of the hearing should be given to me at _____

I verify that the statements made in this Claim for Exemption
are true and correct. I understand that false statements herein
are made subject to the penalties of 18 Pa. C.S. Section 4904
relating to unsworn falsification to authorities.

DATE

DEFENDANT

THIS CLAIM TO BE FILED WITH THE OFFICE OF THE
SHERIFF OF CLEARFIELD COUNTY:
CLEARFIELD COUNTY COURTHOUSE
SECOND AND MARKET STREETS
CLEARFIELD, PA 16830
814/765-2641 Ext. 5986

LAW OFFICES OF
COLAVECCHI
RYAN & COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

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

ZACHERL MOTOR TRUCK SALES, INC., :
Plaintiff : No. 01 - 1990 - CD
:
Vs. :
:
KEPHART TRUCKING CO., :
Defendant :

CLAIM FOR EXEMPTION

To the Sheriff:

I, the above-named Defendant, claim exemption of property from
levy or attachment:

1. From my personal property in my possession which has been
levied upon,

a. I desire that my \$300 statutory exemption be:

i. set aside in kind: _____

ii. paid in cash following the sale of the
property levied upon; or

b. I claim the following exemption: _____

2. From my property which is in the possession of a third
party, I claim the following exemptions:

a. my \$300 statutory exemption: _____ in cash; _____
in kind:

b. Social Security Benefits on deposit in the amount
of \$ _____;

c. other: _____

I request a prompt Court hearing to determine the exemption.
Notice of the hearing should be given to me at _____

I verify that the statements made in this Claim for Exemption
are true and correct. I understand that false statements herein
are made subject to the penalties of 18 Pa. C.S. Section 4904
relating to unsworn falsification to authorities.

DATE

DEFENDANT

THIS CLAIM TO BE FILED WITH THE OFFICE OF THE
SHERIFF OF CLEARFIELD COUNTY:
CLEARFIELD COUNTY COURTHOUSE
SECOND AND MARKET STREETS
CLEARFIELD, PA 16830
814/765-2641 Ext. 5986

LAW OFFICES OF
COLAVECCHI
RYAN & COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

In The Court of Common Pleas of Clearfield County, Pennsylvania

Sheriff Docket # 12131

ZACHERL MOTOR TRUCK SALES, INC.

01-1990-CD

VS.

KEPHART TRUCKING CO

WRIT OF EXECUTION PERSONAL PROPERTY

SHERIFF RETURNS

NOW, MARCH 1, 2002, AT 2:54 PM O'CLOCK A LEVY WAS TAKEN ON THE PROPERTY OF THE DEFENDANT.

NOW, MARCH 1, 2002, AT 2:54 PM O'CLOCK SERVED WRIT OF EXECUTION AND COPY OF LEVY ON DAVE KEPHART, VICE PRESIDENT OF KEPHART TRUCKING COMPANY, DEFENDANT, AT HIS PLACE OF EMPLOYMENT, PO BOX 386, BIGLER, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO DAVE KEPHART, VICE PRESIDENT OF KEPHART TRUCKING COMPANY, DEFENDANT, A TRUE AND ATTESTED COPY OF THE ORIGINAL WRIT OF EXECUTION AND COPY OF LEVY AND MADE KNOWN TO HIM THE CONTENTS THEREOF.

NOW, MARCH 8, 2002, RECEIVED A LETTER FROM JOSEPH COLAVECCHI, ATTORNEY FOR THE PLAINTIFF, THAT HE WITHDRAWING THE EXECUTION FOR KEPHART TRUCKING COMPANY.

NOW, MARCH 8, 2002, RECEIVED A PRAECIPE TO RETURN WRIT AND BE MARKED SATISFIED.

NOW, MARCH 12, 2002, RECEIVED CHECK #5319 IN THE AMOUNT OF TWO HUNDRED SIXTY-ONE DOLLARS AND FIFTEEN CENTS (\$261.15), FROM JOSEPH COLAVECCHI, ATTORNEY FOR THE PLAINTIFF, FOR COSTS DUE ON WRIT.

NOW, MARCH 12, 2001, IT WAS DISCOVERED THAT THE COMMISSION WAS CALCULATED ON THE WRONG AMOUNT, A REFUND WILL BE MADE TO JOSEPH COLAVECCHI.

In The Court of Common Pleas of Clearfield County, Pennsylvania

Sheriff Docket # 12131

ZACHERL MOTOR TRUCK SALES, INC.

01-1990-CD

VS.

KEPHART TRUCKING CO

WRIT OF EXECUTION PERSONAL PROPERTY

SHERIFF RETURNS

NOW, MARCH 12, 2002, RETURN WRIT AS NO SALE HELD, PER COURT ORDER JUDGMENT IS TO BE MARKED SATISFIED. PAID COSTS FROM ADVANCE WITH ATTORNEY COLAVECCHI PAYING REMAINING COSTS, MADE REFUND TO ATTORNEY OF UNUSED MONEY.

SHERIFF HAWKINS \$356.76
SURCHARGE \$ 20.00
PAID BY ATTORNEY

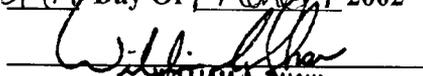
FILED

MAR 12 2002
03:47 pm
William A. Shaw
Prothonotary



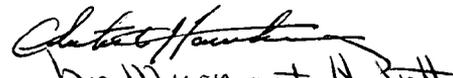
Sworn to Before Me This

12th Day Of March 2002



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

So Answers,



by Mary Ann N. Pratt
Chester A. Hawkins
Sheriff

Law Offices
COLAVECCHI, RYAN & COLAVECCHI

221 East Market Street
(across from Courthouse)
P.O. Box 131

Clearfield, Pennsylvania 16830
(814) 765-1566

FAX
(814) 765-4570

Joseph Colavecchi
John R. Ryan
Paul Colavecchi

March 6, 2002

Chester Hawkins
Clearfield County Sheriff
Clearfield County Courthouse
Clearfield, PA 16830

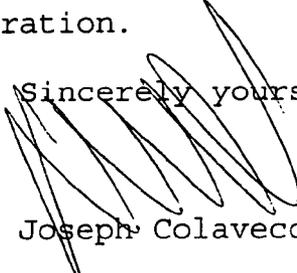
In Re: Zacherl vs. Kephart Trucking Company - Execution

Dear Sheriff Hawkins:

Please be advised that I am withdrawing the Execution in the above-captioned matter effective immediately.

Thank you for your kind cooperation.

Sincerely yours,


Joseph Colavecchi

JC:llh

Enclosure

cc: Dwight L. Koerber, Jr., Attorney at Law



COPY

COPY

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

ZACHERL MOTOR TRUCK SALES, INC.
Plaintiff

CIVIL DIVISION

Vs.

No. 01 - 1990 - CD

KEPHART TRUCKING CO.,
Defendant

PRAECIPE TO RETURN WRIT AND
MARK THE JUDGMENT SATISFIED

Filed on Behalf of:

Plaintiff, ZACHERL MOTOR TRUCK
SALES, INC.

Counsel of Record for This
Party:

JOSEPH COLAVECCHI, ESQUIRE
Pa. I.D. #06810

COLAVECCHI RYAN & COLAVECCHI
221 East Market Street
P.O. Box 131
Clearfield, PA 16830

814/765-1566

COPY

FILED

MAR 08 2002

William A. Shaw
Prothonotary

LAW OFFICES OF
COLAVECCHI
RYAN & COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

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

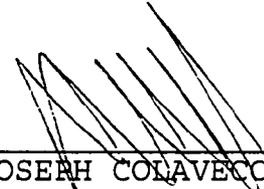
ZACHERL MOTOR TRUCK SALES, INC., :
Plaintiff : No. 01 - 1990 - CD
: Vs. :
: KEPHART TRUCKING CO., :
Defendant :

PRAECIPE TO RETURN WRIT AND
TO MARK JUDGMENT SATISFIED

TO: CHESTER A. HAWKINS, SHERIFF

Please return the Writ of Execution in the above-captioned action to the Office of the Clearfield County Prothonotary, and have the judgment entered against Kephart Trucking Co., filed to the above term and number marked satisfied.

COPY



JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

LAW OFFICES OF
COLAVECCHI
RYAN & COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

PERSONAL PROPERTY

SCHEDULE OF DISTRIBUTION

01-1990-CD KEPHART

NOW, _____ by virtue of the writ hereunto attached, after having given due and legal Notice of the time and place of sale, by handbills posted on the premises, setting forth the time and place of sale, I sold on the day of _____ 2002, the defendant's personal property for and made the following appropriations.

SHERIFF COSTS:

RDR	\$ 9.00
SERVICE	9.00
MILEAGE	5.20
LEVY	20.00
MILEAGE	5.20
POSTING	9.00
HANDBILLS	70.00
COMMISSION	297.68
UNABLE TO LEVY (\$9.00)	-68
POSTAGE	1.36
ADD'L SERVICE	
ADD'L MILEAGE - DEPUTIZE	
ADD'L POSTING	10.00
COPIES/BILLING	15.00
BID	
RETURN OF INTERROGATORIES	
PHONE CALLS	
TOTAL SHERIFF COSTS	\$ 356.76

DEBT & INTEREST:

DEBT	\$ 14,648.42
INTEREST	156.65
TO BE ADDED	
TOTAL DEBT & INTEREST	\$ 14,805.07

COSTS:

ATTORNEY PAID	\$
ATTORNEY FEES	
COSTS TO PROTHONOTARY	\$ 20.00
SHERIFF'S COSTS	356.76
REFUND OF ADVANCE	
REFUND OF SURCHARGE	
COSTS	\$ 133.54
OTHER COSTS	\$ 113.54
TOTAL COSTS	\$

TOTAL DEBT AND COSTS \$ 356.76

Commission 2% on the first \$100,000.00 and 1/2% on all over that. Distribution will be made in accordance with the above schedule unless exceptions are filed with this office within ten (10) days from this date.

Chester A. Hawkins, Sheriff

COPY