02-732-CD
CLEVELAND BROTHERS EQUIPMENT -vs- RODGER KEPHART TRUCKING, INC.
CO., INC.

SHAH & BYLER, LLP
Anthony L. Byler, Esquire
PA Identification No.: 76379
Guido A. Babore, Esquire
PA Identification No.: 83412
Penn Mutual Towers
510 Walnut Street, 9th Floor
Philadelphia, PA 19106
(215) 238-1045

Attorneys for Plaintiff

CLEVELAND BROTHERS EQUIPMENT CO., INC.,
5300 Paxton Street
Harrisburg, PA 17111
Plaintiff,

v.

RODGER KEPHART TRUCKING, INC. d/b/a KEPHART TRUCKING CO.
RR 1, Box 298
Houtzdale, PA 16651

Defendant.

IN THE COURT OF COMMON PLEAS
CLEARFIELD COUNTY

CIVIL ACTION NO. 02-732-CD

PRAECIPE TO WITHDRAW COMPLAINT WITHOUT PREJUDICE

TO THE PROTHONOTARY:

Please mark the record to reflect that the Plaintiff Cleveland Brothers Equipment Co., Inc.'s Complaint against Rodger Kephart Trucking, Inc. d/b/a Kephart Trucking Co. is hereby dismissed without prejudice.

Respectfully submitted,

SHAH & BYLER, LLP

BY: [signature]
Anthony L. Byler, Esquire
Guido A. Babore, Esquire
Attorneys for Plaintiff

Dated: May 14, 2002

FILED
MAY 17 2002
m/1135/ax catty
William A. Shaw
Prothonotary
Byler

CERTIFICATE OF SERVICE

I hereby certify that on May 14, 2002 a copy of Cleveland Brothers Equipment Co., Inc.'s Praecipe to Withdraw Complaint was served, via First Class, US Mail, upon the following person:

Rodger Kephart
Rodger Kephart Trucking, Inc.
RR 1, Box 298
Houtzdale, PA 16651

Guido Babore

IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

Cleveland Brothers Equipment Co., Inc

Vs. **No. 2002-00732-CD**

Rodger Kephart Trucking, Inc

CERTIFICATE OF DISCONTINUATION

Commonwealth of PA
County of Clearfield

I, William A. Shaw, Prothonotary of the Court of Common Pleas in and for the County and Commonwealth aforesaid do hereby certify that the above case was on 05/17/02 marked:

Dismissed w/o Prejuduce

Record costs in the sum of $80.00 have been paid in full by Shah & Byler, LLP.

IN WITNESS WHEREOF, I have hereunto affixed my hand and seal of this Court at Clearfield, Clearfield County, Pennsylvania this 20th day of May A.D. 2002.

William A. Shaw

William A. Shaw, Prothonotary

SHAH & BYLER, LLP
Anthony L. Byler, Esquire
PA Identification No.: 76379
Guido A. Babore, Esquire
PA Identification No.: 83412
Penn Mutual Towers
510 Walnut Street, 9th Floor
Philadelphia, PA 19106
(215) 238-1045

Attorneys for Plaintiff

CLEVELAND BROTHERS EQUIPMENT CO., INC., 5300 Paxton Street Harrisburg, PA 17111 Plaintiff, v. **RODGER KEPHART TRUCKING, INC. d/b/a KEPHART TRUCKING CO.** RR 1, Box 298 Houtzdale, PA 16651 Defendant.	IN THE COURT OF COMMON PLEAS CLEARFIELD COUNTY **CIVIL ACTION NO.** 02-732 CD

COMPLAINT AND SUMMONS

FILED

MAY 08 2002

William A. Shaw
Prothonotary

SHAH & BYLER, LLP
Anthony L. Byler, Esquire
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Attorneys for Plaintiff

CLEVELAND BROTHERS EQUIPMENT CO., INC.,
5300 Paxton Street
Harrisburg, PA 17111
Plaintiff,

v.

RODGER KEPHART TRUCKING, INC.
d/b/a KEPHART TRUCKING CO.
RR 1, Box 298
Houtzdale, PA 16651

Defendant.

IN THE COURT OF COMMON PLEAS
CLEARFIELD COUNTY

CIVIL ACTION NO. _________

NOTICE TO DEFEND

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 & Market Streets
Clearfield, PA 16830
(814) 765-2641 Ext. 50-51

AVISO

Le han demandado a usted en ~ corte. Si usted quiere defenderse de estas demandas expuestas en las paginas siguientes,usted tiene veinte (20)dias de plazo alpartir de la fecha de h demanda y la notificacion. Hace falta asentar una comparencia escrita o en persona o con un abogado y entregar a la corte en forma escrita sus defensasosus obpciones alas dananda sen contradesu persona. Se avisadoque si usted no defiende, lacorte tomara medidas y puede continuar la demanda en contra suya sin previoeviso o notificacion. Ademas, la corte puede deci& a favor del demandante y requiere que usted cumpla con todas las provisiones de esta demanda. Usted puede perer du~ero o sus propiedades u otros derechos importantes para usted.

LleDa esta demanda a Yn abogado inmediatameute. no ffeoe abogado o si no ffene el dinero sYlicicuic de Fagartal serDicio. *Vaya enpersona o llameportelefono a la oficina cYya direccion se encYentra escrita abajo Fara ~rDeriguar donde se puede conse~ir asistencia legal.*

COURT ADMINISTRATOR
Clearfield County Courthouse
Second & Market Streets
Clearfield, PA 16830
(814) 765-2641 Ext. 50-51

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Attorneys for Plaintiff

CLEVELAND BROTHERS EQUIPMENT CO., INC., 5300 Paxton Street Harrisburg, PA 17111 Plaintiff, v. **RODGER KEPHART TRUCKING, INC. d/b/a KEPHART TRUCKING CO.** RR 1, Box 298 Houtzdale, PA 16651 Defendant.	IN THE COURT OF COMMON PLEAS CLEARFIELD COUNTY **CIVIL ACTION NO. _________**

COMPLAINT

Plaintiff, Cleveland Brothers Equipment Co., Inc. ("Cleveland Brothers"), through its undersigned counsel hereby files its Complaint against the Defendant, Rodger Kephart Trucking, Inc., d/b/a Kephart Trucking Co. ("Kephart"), and in support thereof avers as follows:

PARTIES

1. Cleveland Brothers is a corporation organized and existing under the laws of the Commonwealth of Pennsylvania with its principal place of business located at 5300 Paxton Street, Harrisburg, PA 17111.

2. Defendant is a corporation organized and existing under the laws of the Commonwealth of Pennsylvania with its principal place of business located at RR 1, Box 298,

Houtzdale, PA 16651.

JURISDICTION AND VENUE

3. The Court has subject matter jurisdiction over all claims set forth in this Complaint, and has personal jurisdiction over the Defendant, who is a business entity located, and doing business, within the Commonwealth.

4. Venue is proper in Clearfield County, since Defendant maintains its offices and conducts business within the County.

COUNT I
BREACH OF CONTRACT

5. Plaintiff incorporates by reference the averments contained in paragraphs 1 through 4 above as though set forth at length herein.

6. Cleveland Brothers is a corporation engaged in the business of renting and selling Construction Equipment.

7. From October 1, 2001 through October 31, 2001, Plaintiff rented Defendant a piece of Caterpillar Equipment, Model 826C (the "Equipment").

8. The monthly rental fee for the Equipment was $15,000.00. A true and correct copy of the invoice for this rental is attached hereto as Exhibit "A" and is incorporated herein by reference.

9. At the time of the rental, the Equipment was in proper working condition.

10. Plaintiff also provided Defendant with parts and services from October 1, 2001 through March 2002. True and correct copies of the invoices for parts and services are attached hereto as Exhibit "B" and are incorporated herein by reference.

11. In an effort to collect the outstanding amounts due for the equipment, parts and

services, Cleveland Brothers submitted invoices to Defendant that detailed the equipment, parts and services supplied and the net amount due and owing. See Exhibits "A" and "B".

12. The unpaid amount for the equipment, parts and services that were provided is $20,165.27, plus interest. A true and correct copy of a Statement of Defendant's account with Cleveland Brothers is attached hereto as Exhibit "C" and is incorporated herein by reference.

13. Defendant's account with Cleveland Brothers was a net 30 account with 1 ½% interest per month charged on all delinquent accounts.

14. Despite repeated demands, Defendant has failed and refused to this date to pay the amount due and owing to Cleveland Brothers.

15. Cleveland Brothers has satisfied all conditions precedent to the commencement of this action and/or Defendant has waived them.

WHEREFORE, Cleveland Brothers Equipment Co., Inc. demands judgment in its favor and against the Defendant in the principal amount of $20,165.27, plus contractual interest at 1.5% per month, costs of suit, attorney's fees and such other relief as this Court deems just, proper and equitable.

COUNT II
UNJUST ENRICHMENT

16. Plaintiff incorporates by reference paragraphs 1 through 15 of this Complaint as though set forth at length herein.

17 Cleveland Brothers provided the equipment, parts and services to Defendant fully expecting compensation from Defendant.

18. The value provided is greater than the amount paid by Defendant.

19 Defendant has enjoyed the benefit of the equipment, parts and services provided

by Cleveland Brothers.

20. Defendant never stopped Cleveland Brothers from providing the equipment, parts and services to Defendant, and in fact specifically requested the same.

21 The unpaid value of the items provided by Cleveland Brothers to Defendant is $20,165.27, plus interest.

22. Defendant's retention of the benefit of the items provided by Cleveland Brothers without compensating Cleveland Brothers for these items would be unjust.

WHEREFORE, Cleveland Brothers Equipment Co., Inc. demands judgment in its favor and against the Defendant in the principal amount of $20,165.27, plus contractual interest at 1.5% per month, costs of suit, attorney's fees and such other relief as this Court deems just, proper and equitable.

COUNT III
QUANTUM MERUIT

23. Plaintiff incorporates by reference paragraphs 1 through 22 above as though set forth at length herein.

24. Defendant has received the benefit of the equipment, parts and services provided by Cleveland Brothers

25. It would be inequitable and unjust for Defendant to retain the benefit conferred upon it by Cleveland Brothers without making payment to Cleveland Brothers for such benefit.

26. Cleveland Brothers is entitled to the *quantum meruit* value of the equipment, parts and services provided to Defendant.

27. The *quantum meruit* value of the equipment, parts and services provided by Cleveland Brothers to Defendant for which Defendant has failed and refused to remit to Cleveland Brothers is $20,165.27, plus interest.

WHEREFORE, Cleveland Brothers Equipment Co., Inc. demands judgment in its favor and against the Defendant in the principal amount of $20,165.27, plus contractual interest at 1.5% per month, costs of suit, attorney's fees and such other relief as this Court deems just, proper and equitable.

COUNT IV
PROMISSORY ESTOPPEL

28 Plaintiff incorporates by reference paragraphs 1 through 27 above as though set forth at length herein.

29. Defendant promised to pay Cleveland Brothers for the equipment, parts and services that were provided.

30. Cleveland Brothers relied upon Defendant's promises in its decision to furnish equipment, parts and services to Defendant.

31. Cleveland Brothers' reliance on Defendant's promises was both reasonable and foreseeable.

32. Cleveland Brothers has been injured due to Defendant's failure and refusal to remit $20,165.27, plus interest, the value for the equipment, parts and services that were provided.

WHEREFORE, Cleveland Brothers Equipment Co., Inc. demands judgment in its favor and against the Defendant in the principal amount of $20,165.27, plus contractual interest at

1.5% per month, costs of suit, attorney's fees and such other relief as this Court deems just, proper and equitable.

Respectfully submitted,

SHAH & BYLER, LLP

BY: ______________________
Anthony L. Byler, Esquire
Guido A. Babore, Esquire
Attorneys for Plaintiff

Dated: May 6, 2002

VERIFICATION

I, Jeffrey Grimes, verify that I have knowledge of the facts giving rise to this lawsuit, and that I am authorized to provide this Verification. I further verify that I have read the foregoing Complaint, and, to the best of my knowledge, information and belief, the facts set forth in the Complaint are true and correct.

I understand that the statements in the Complaint and this Verification are made subject to the penalties of 18 Pa.C.S.A. Section 4904 relating to unsworn falsifications to authorities.

Jeffrey Grimes
Cleveland Brothers Equipment Co., Inc.

MAIN OFFICE
HARRISBURG, PA. 717-564-2121
800-482-2378

BRANCHES

WILKES-BARRE	570 - 822-8141
FRACKVILLE	570 - 874-3560
PHILIPSBURG	814 - 342-4210
TURBOTVILLE	570 - 538-2551
MANSFIELD	570 - 662-7171
STATE COLLEGE	814 - 237-8338
LANCASTER	717 - 859-4905
HBG. (ENGINE DIV)	800 - 538-1020
MILESBURG	814 - 355-3500

Cleveland Brothers CAT

SOLD TO
KEPHART TRUCKING
P.O. BOX 386
BIGLER, PA 16825

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
H1196003	09-20-01	4023100		00	G	97	4	1

AGREEMENT NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.
H11960	07-31-01			10			77169

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.
AA	826C	87X01367		6375.0	UT6531

QUANTITY	DESCRIPTION	TOTAL
1.0	EQUIPMENT RENTAL FROM 10/01/01 THRU 10/31/01 CATERPILLAR MODEL 826C 826/816 ID NO: UT6531 SERIAL NO: 87X01367	15000.00

PAY THIS AMOUNT ▶	15000.00
AMOUNT CREDIT ▶	

A 11/2% per month (18% per Annum will be charged on all balances not paid within the terms stated above. Rental rate based on 44 hour week, or 176 hours per month. Normal clean up responsibility of lessor. Excessive clean up, normal maintenance and damages to machine responsibility of lessee.
Title to the equipment listed hereon shall not pass to the purchaser until the purchase price (including all taxes) has been paid, but such title shall remain vested in the seller until all sums due or to become due from the purchaser to the seller thereon, whether evidenced by note, book account, judgement, or otherwise shall have been fully paid, at which time ownership shall pass to the purchaser. Purchaser shall assume all liability of damage or destruction to same. At any time after any payment thereon becomes over due seller may avail himself of any legal remedy including the right to repossess the equipment without notice.
Claims for shortages must be made within ten days-return no goods without authorization from this office. Address all payments and correspondence regarding accounts to: BOX 2535, HARRISBURG, PA 17105

TERMS: PAYMENT DUE UPON RECEIPT UNLESS OTHERWISE STATED.

CUSTOMER COPY

B

MAIN OFFICE
HARRISBURG, PA. 717-564-2121
800-482-2378
BRANCHES

WILKES-BARRE	570 - 822-8141
FRACKVILLE	570 - 874-3560
PHILIPSBURG	814 - 342-4210
TURBOTVILLE	570 - 538-2551
MANSFIELD	570 - 662-7171
STATE COLLEGE	814 - 237-8338
LANCASTER	717 - 859-4905
HBG. (ENGINE DIV)	717 - 564-3763
MILESBURG	814 - 355-3500

Cleveland Brothers CAT

SOLD TO
KEPHART TRUCKING
P.O. BOX 386
BIGLER, PA 16825

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SERV5156111	10-06-01	4023100		10	T	43	4	1

PSO	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.
MB08586	08-22-01	12	10	10			1459465

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.
AA	C-12	02KS22909	312	516838.0	

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
REPLACE	CAMSHAFT					
1	0R-8773		INJECTOR GP	S	297.58	297.58
1			CORE DEPOSIT	S	140.00	140.00
1-			CORE RETURN	S	140.00	140.00-
1	0R-9428		CAMSHAFT AS	N	753.64	753.64
1			CORE DEPOSIT	N	510.67	510.67
1-			CORE RETURN	S	510.67	510.67-
1	3H-0976		RING	S	8.21	8.21
1	7C-1798		SCREW ROCKER	S	4.95	4.95
1	7W-7235		BUTTON	S	9.38	9.38
1	8L-2777		O RING	S	2.58	2.58
1	104-3568		PUSH ROD	N	18.41	18.41
1	115-9400		ARM INJ	S	88.89	88.89
1	164-4589		GASKET KIT	N	285.68	285.68
1	169-4166		SEAL GP-CSHF	N	21.68	21.68
1	174-2475		SEAL-INTEGRAL	S	30.74	30.74
1	179-7272		LIFTER AS-UI	S	52.46	52.46
			TOTAL PARTS	SEG.	01	1574.20 *
			LESS 100%-PARTS			1574.20-*
			TOTAL LABOR	SEG.	01	1501.00 *
			LESS 100%-LABOR			1501.00-*
1.00	MB16926TS		TOWING			402.50

Service charge of 1½% per month on all delinquent accounts.

PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDIT ▶	

ADDRESS ALL PAYMENTS AND CORRESPONDENCE
REGARDING ACCOUNTS TO
BOX 2535 HARRISBURG, PA 17105
PARTS NOT RETURNED WITHIN 10 DAYS
FROM DATE OF INVOICE WILL BE
CHARGED A RE-STOCKING CHARGE.

TERMS: NET 30 DAYS
UNLESS OTHERWISE STATED

ORIGINAL INVOICE - RETURN GREEN COPY WITH PAYMENT

MAIN OFFICE
HARRISBURG, PA. 717-564-2121
800-482-2378
BRANCHES

WILKES-BARRE	570-822-8141
FRACKVILLE	570-874-3560
PHILIPSBURG	814-342-4210
TURBOTVILLE	570-538-2551
MANSFIELD	570-662-7171
STATE COLLEGE	814-237-8338
LANCASTER	717-859-4905
HBG. (ENGINE DIV)	717-564-3763
MILESBURG	814-355-3500

Cleveland Brothers CAT

SOLD TO
KEPHART TRUCKING
P.O. BOX 386
BIGLER, PA 16825

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SERV5156111	10-06-01	4023100		10	T	43	4	2

PSO	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.
MB08586	08-22-01	12	10	10			1459465

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.
AA	C-12	02KS22909	312	516838.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			TOTAL MISC CHGS SEG.	01	402.50 *
			LESS 100%-MISC		402.50-*
			SEGMENT 01 TOTAL		.00 T
CHARGES	FOR MISCELLANEOUS				
10	6K-0806		TIE S	.30	3.00
1	8T-4984		CLAMP S	8.46	8.46
			TOTAL PARTS SEG.	02	11.46 *
1.00	MB16928TS		A/C REPAIR		277.31
			TOTAL MISC CHGS SEG.	02	277.31 *
			SEGMENT 02 TOTAL		288.77 T
		STANDARD WARRANTY			
			COVERED REPAIRS	3477.70	

THANK YOU AND WE APPRECIATE YOUR BUSINESS!!!

Service charge of 1½% per month on all delinquent accounts.

ADDRESS ALL PAYMENTS AND CORRESPONDENCE
REGARDING ACCOUNTS TO
BOX 2535 HARRISBURG, PA 17105
PARTS NOT RETURNED WITHIN 10 DAYS
FROM DATE OF INVOICE WILL BE
CHARGED A RE-STOCKING CHARGE.

PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDIT ▶	

TERMS: NET 30 DAYS
UNLESS OTHERWISE STATED

ORIGINAL INVOICE - RETURN GREEN COPY WITH PAYMENT

MAIN OFFICE
HARRISBURG, PA. 717-564-2121
800-482-2378

BRANCHES

WILKES-BARRE	570 - 822-8141
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SERV5156111	10-06-01	4023100		10	T	43	4	3

PSO	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.
MB08586	08-22-01	12	10	10			1459465

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.
AA	C-12	02KS22909	312	516838.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

TERMS: NET 30 DAYS UNLESS OTHERWISE STATED.

* * * C O D * * *

Service charge of 1½% per month on all delinquent accounts.

PAY THIS AMOUNT ▶	288.77
AMOUNT CREDIT ▶	

ADDRESS ALL PAYMENTS AND CORRESPONDENCE
REGARDING ACCOUNTS TO
BOX 2535 HARRISBURG, PA 17105
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TERMS: NET 30 DAYS
UNLESS OTHERWISE STATED

ORIGINAL INVOICE - RETURN GREEN COPY WITH PAYMENT

MAIN OFFICE
HARRISBURG, PA. 717-564-2121
800-482-2378

BRANCHES

WILKES-BARRE	570 - 822-8141
FRACKVILLE	570 - 874-3560
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LANCASTER	717 - 859-4905
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MILESBURG	814 - 355-3500

Cleveland Brothers CAT

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SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SERV5156800	10-12-01	4023100		10	T	43	4	1

PSO	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.
MB08496	08-14-01	12	10	10			1463069

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.
AA	C-12	02KS27600	319	231180.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
REPLACE GASKET/RESEAL UNIT INJECTOR					
INTERMITTENT MISFIRE AND LOW POWER WHEN LOADED.					
TESTED AND FOUND COMPRESSION IN FUEL SYSTEM.					
FAILED SEAL ON #5. CUST REQ ASSIST - POLICY 70%					
PARTS/LABOR PER ROD P - T80P - 10/10/01					
6	9X-7317		SEAL O RING S	2.35	14.10
6	9X-7557		SEAL S	5.52	33.12
6	119-8784		O RING S	4.52	27.12
			TOTAL PARTS SEG. 01		74.34 *
			LESS 70%-PARTS		52.03-*
			TOTAL LABOR SEG. 01		494.00 *
			LESS 70%-LABOR		345.80-*
			SEGMENT 01 TOTAL		170.51 T
		POLICY	COVERED REPAIRS	397.83	

THANK YOU AND WE APPRECIATE YOUR BUSINESS!!!
TERMS: NET 30 DAYS UNLESS OTHERWISE STATED.

PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDIT ▶	

Service charge of 1½% per month on all delinquent accounts.

ADDRESS ALL PAYMENTS AND CORRESPONDENCE
REGARDING ACCOUNTS TO
BOX 2535 HARRISBURG, PA 17105
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**TERMS: NET 30 DAYS
UNLESS OTHERWISE STATED**

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800-482-2378

BRANCHES

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HBG. (ENGINE DIV)	717 - 564-3763
MILESBURG	814 - 355-3500

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SERV5156800	10-12-01	4023100		10	T	43	4	2

PSO	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.
MB08496	08-14-01	12	10	10			1463069

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.
AA	C-12	02KS27600	319	231180.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
		* * *	C O D	* * *	

Service charge of 1½% per month on all delinquent accounts.

PAY THIS AMOUNT ▶	170.51
AMOUNT CREDIT ▶	

ADDRESS ALL PAYMENTS AND CORRESPONDENCE
REGARDING ACCOUNTS TO
BOX 2535 HARRISBURG, PA 17105
PARTS NOT RETURNED WITHIN 10 DAYS
FROM DATE OF INVOICE WILL BE
CHARGED A RE-STOCKING CHARGE.

**TERMS: NET 30 DAYS
UNLESS OTHERWISE STATED**

ORIGINAL INVOICE - RETURN GREEN COPY WITH PAYMENT

MAIN OFFICE
HARRISBURG, PA. 717-564-2121
800-482-2378
BRANCHES

WILKES-BARRE	570 - 822-8141
FRACKVILLE	570 - 874-3560
PHILIPSBURG	814 - 342-4210
TURBOTVILLE	570 - 538-2551
MANSFIELD	570 - 662-7171
STATE COLLEGE	814 - 237-8338
LANCASTER	717 - 859-4905
HBG. (ENGINE DIV)	717 - 564-3763
MILESBURG	814 - 355-3500

Cleveland Brothers CAT

SOLD TO
KEPHART TRUCKING
P.O. BOX 386
BIGLER, PA 16825

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PART5846246	10-26-01	4023100		10	T		4	1

PSO	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.
10R001739	10-25-01	10		10			1471651

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.

QUANTITY	ITEM	N / R	DESCRIPTION	UNIT PRICE	EXTENSION

PARTS SALES PERSON: TERRY A. SCOTT
HARRISBURG-OPEN 7:00 A.M. TILL 10:00 P.M. MONDAY THROUGH FRIDAY
WILKES BARRE-OPEN 7:00 A.M. TILL 8:00 P.M. MONDAY THROUGH FRIDAY
MANADA HILL-OPEN 7:30 A.M. TILL 12:00 A.M. MONDAY THROUGH FRIDAY
STATE COLLEGE-7:00 A.M. TILL 5:00 P.M. MONDAY THROUGH FRIDAY
MILESBURG-OPEN 7:00 A.M. TILL 12:00 A.M. MONDAY THROUGH FRIDAY
ALL OTHER STORES-OPEN 7:00 A.M. TILL 5:00 P.M. MONDAY THROUGH FRIDAY

QUANTITY	ITEM	N / R	DESCRIPTION	UNIT PRICE	EXTENSION
1-	0R-6169		PARTIAL CRDT S	594.38	594.38
			TOTAL PARTS		594.38 T

THANK YOU
TERMS: NET 30 DAYS UNLESS OTHERWISE STATED.
" VISIT OUR WEB SITE AT WWW.CLEVELANDBROTHERS.COM "

* * * C O D * * *
* * * CREDIT MEMO * * *

Service charge of 1½% per month on all delinquent accounts.

PAY THIS AMOUNT ▶	CREDIT MEMO
AMOUNT CREDIT ▶	594.38

ADDRESS ALL PAYMENTS AND CORRESPONDENCE
REGARDING ACCOUNTS TO
BOX 2535 HARRISBURG, PA 17105
PARTS NOT RETURNED WITHIN 10 DAYS
FROM DATE OF INVOICE WILL BE
CHARGED A RE-STOCKING CHARGE.

**TERMS: NET 30 DAYS
UNLESS OTHERWISE STATED**

ORIGINAL INVOICE - RETURN GREEN COPY WITH PAYMENT

MAIN OFFICE
HARRISBURG, PA. 717-564-2121
800-482-2378

BRANCHES

WILKES-BARRE	570 - 822-8141
FRACKVILLE	570 - 874-3560
PHILIPSBURG	814 - 342-4210
TURBOTVILLE	570 - 538-2551
MANSFIELD	570 - 662-7171
STATE COLLEGE	814 - 237-8338
LANCASTER	717 - 859-4905
HBG. (ENGINE DIV)	717 - 564-3763
MILESBURG	814 - 355-3500

Cleveland Brothers CAT

SOLD TO
KEPHART TRUCKING
P.O. BOX 386
BIGLER, PA 16825

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SERV5166507	01-05-02	4023100		10	T	43	1	1

PSO	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.
MB09512	11-21-01	12	10	10			1512234

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.
AA	C-12	02KS22837	313	573330.0	

REPLACE CYLINDER PACK

MISFIRE ON #1 CYLINDER. TESTED AND FOUND #1 INTAKE VALVE BROKEN.THIS DAMAGED,CYLINDER HEAD,2 CYLINDER PACKS,TURBO AND TURBO HOUSING.POLICY PER STACY KEYSOR B1BV AUTH. C337-2 40% PARTS AND LABOR.

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
1	0R-7578		TURBO GP	S	795.81	795.81
1			CORE DEPOSIT	S	1056.00	1056.00
1-			CORE RETURN	S	1056.00	1056.00-
2	0R-8777		CYL PACK	S	313.54	627.08
2			CORE DEPOSIT	S	273.33	546.66
2-			CORE RETURN	S	273.33	546.66-
1	0R-9749		HEAD GP CYL	S	997.77	997.77
1			CORE DEPOSIT	S	2516.00	2516.00
1-			CORE RETURN	S	2516.00	2516.00-
1	1S-4295		GASKET	S	6.48	6.48
2	3P-0647		SEAL-O-RING	S	2.84	5.68
6	4G-4972		SEAL	S	2.89	17.34
6	5P-3456		SEAL-O-RING	N	3.85	23.10
1	5P-8211		SEAL	S	7.23	7.23
1	7E-5555		GASKET	S	.96	.96
3	7W-5164		GASKET	S	2.00	6.00
1	8H-9788		GASKET	S	.82	.82
6	9X-7317		SEAL O RING	S	2.35	14.10
6	9X-7557		SEAL	S	5.52	33.12
1	9Y-1758		GASKET	S	4.45	4.45
6	109-5313		GASKET	S	1.62	9.72
2	116-1089		BEARING	S	16.53	33.06

Service charge of 1½% per month on all delinquent accounts.

PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDIT ▶	

ADDRESS ALL PAYMENTS AND CORRESPONDENCE
REGARDING ACCOUNTS TO
BOX 2535 HARRISBURG, PA 17105
PARTS NOT RETURNED WITHIN 10 DAYS
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HARRISBURG, PA. 717-564-2121
800-482-2378

BRANCHES

WILKES-BARRE	570 - 822-8141
FRACKVILLE	570 - 874-3560
PHILIPSBURG	814 - 342-4210
TURBOTVILLE	570 - 538-2551
MANSFIELD	570 - 662-7171
STATE COLLEGE	814 - 237-8338
LANCASTER	717 - 859-4905
HBG. (ENGINE DIV)	717 - 564-3763
MILESBURG	814 - 355-3500

Cleveland Brothers CAT

SOLD TO
KEPHART TRUCKING
P.O. BOX 386
BIGLER, PA 16825

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SERV5166507	01-05-02	4023100		10	T	43	1	2

PSO	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.
MB09512	11-21-01	12	10	10			1512234

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.
AA	C-12	02KS22837	313	573330.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
4	118-2797		GASKET S	2.19	8.76
6	119-8784		O RING S	4.52	27.12
1	187-3307		GASKET AS-CY S	64.69	64.69
1	188-6126		GASKET S	1.02	1.02
			TOTAL PARTS SEG.	01	2684.31 *
			LESS 40%-PARTS		1073.72-*
			TOTAL LABOR SEG.	01	1748.00 *
			LESS 40%-LABOR		699.20-*
			SEGMENT 01 TOTAL		2659.39 T
ADDITIONAL BILLING FOR CATERPILLAR PARTS					
1	1R-0716		FILTER A S	18.96	18.96
10	6K-0806		TIE S	.30	3.00
3	8C-3684		ANTIFREEZE S	9.99	29.97
1	D2006-4285		CLAMP-T BOLT SPRINS	5.55	5.55
1	B3200		BRAKE CLEAN S	3.11	3.11
			TOTAL PARTS SEG.	02	60.59 *
8.00			15/40 W ENG OIL		47.76

Service charge of 1½% per month on all delinquent accounts.

PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDIT ▶	

ADDRESS ALL PAYMENTS AND CORRESPONDENCE
REGARDING ACCOUNTS TO
BOX 2535 HARRISBURG, PA 17105
PARTS NOT RETURNED WITHIN 10 DAYS
FROM DATE OF INVOICE WILL BE
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TERMS: NET 30 DAYS
UNLESS OTHERWISE STATED

ORIGINAL INVOICE - RETURN GREEN COPY WITH PAYMENT

MAIN OFFICE
HARRISBURG, PA. 717-564-2121
800-482-2378

BRANCHES

WILKES-BARRE	570 - 822-8141
FRACKVILLE	570 - 874-3560
PHILIPSBURG	814 - 342-4210
TURBOTVILLE	570 - 538-2551
MANSFIELD	570 - 662-7171
STATE COLLEGE	814 - 237-8338
LANCASTER	717 - 859-4905
HBG. (ENGINE DIV)	717 - 564-3763
MILESBURG	814 - 355-3500

Cleveland Brothers CAT

SOLD TO
KEPHART TRUCKING
P.O. BOX 386
BIGLER, PA 16825

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SERV5166507	01-05-02	4023100		10	T	43	1	3

PSO	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.
MB09512	11-21-01	12	10	10			1512234

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.
AA	C-12	02KS22837	313	573330.0	

QUANTITY	ITEM	N / R	DESCRIPTION	UNIT PRICE	EXTENSION
			TOTAL MISC CHGS SEG.	02	47.76 *
			SEGMENT 02 TOTAL		108.35 T
			CONSUMABLE SUPPL		50.14 T
		POLICY	COVERED REPAIRS	1772.84	

THANK YOU AND WE APPRECIATE YOUR BUSINESS!!!
TERMS: NET 30 DAYS UNLESS OTHERWISE STATED.

* * * C A S H * * *

Service charge of 1½% per month on all delinquent accounts.

PAY THIS AMOUNT ▶	2817.88
AMOUNT CREDIT ▶	

ADDRESS ALL PAYMENTS AND CORRESPONDENCE
REGARDING ACCOUNTS TO
BOX 2535 HARRISBURG, PA 17105
PARTS NOT RETURNED WITHIN 10 DAYS
FROM DATE OF INVOICE WILL BE
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UNLESS OTHERWISE STATED**

ORIGINAL INVOICE - RETURN GREEN COPY WITH PAYMENT

MAIN OFFICE
HARRISBURG, PA. 717-564-2121
800-482-2378
BRANCHES
WILKES-BARRE 570 - 822-8141
FRACKVILLE 570 - 874-3560
PHILIPSBURG 814 - 342-4210
TURBOTVILLE 570 - 538-2551
MANSFIELD 570 - 662-7171
STATE COLLEGE 814 - 237-8338
LANCASTER 717 - 859-4905
HBG. (ENGINE DIV) 717 - 564-3763
MILESBURG 814 - 355-3500

Cleveland Brothers

CAT

SOLD TO
KEPHART TRUCKING
P.O. BOX 386
BIGLER, PA 16825

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SERV5166509	01-05-02	4023100		10	T	43	1	1

PSO	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.
MB09513	11-21-01	12	10	10			1512236

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.
AA	C-12	02KS48548	351	191618.0	

ADDITIONAL BILLING FOR CATERPILLAR PARTS

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
4	5D-1026		CLAMP	S	.96	3.84
35	6K-0806		TIE	S	.25	8.75
1	6L-1883		GASKET	S	.83	.83
1	6V-1394		BEARING-BALL	S	25.75	25.75
7	8C-3684		ANTIFREEZE	S	8.69	60.83
1	8T-6675		CLAMP	S	8.63	8.63
1	9N-3368		FILTER A SER	S	9.88	9.88
1	101-1635		GASKET	S	.96	.96
1	121-0169		PLATE	S	5.75	5.75
5	D1029-5410		5/8 HEATER HOSE	N	1.86	9.30
6	D1029-5415		3/4 HEATER HOSE	S	2.49	14.94
1	154916		GASKET	S	3.05	3.05
1	70669		SPINNER	S	.75	.75
2	83AX868		T BOLT CLAMP	N	16.32	32.64
			TOTAL PARTS	SEG.	02	185.90 *
1.00	MB25332TS		TOWING			300.00
8.00			15/40 W ENG OIL			47.76
			TOTAL MISC CHGS	SEG.	02	347.76 *
			SEGMENT 02 TOTAL			533.66 T

Service charge of 1½% per month on all delinquent accounts.

PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDIT ▶	

ADDRESS ALL PAYMENTS AND CORRESPONDENCE
REGARDING ACCOUNTS TO
BOX 2535 HARRISBURG, PA 17105
PARTS NOT RETURNED WITHIN 10 DAYS
FROM DATE OF INVOICE WILL BE
CHARGED A RE-STOCKING CHARGE.

**TERMS: NET 30 DAYS
UNLESS OTHERWISE STATED**

ORIGINAL INVOICE - RETURN GREEN COPY WITH PAYMENT

MAIN OFFICE
HARRISBURG, PA. 717-564-2121
800-482-2378
BRANCHES

WILKES-BARRE	570 - 822-8141
FRACKVILLE	570 - 874-3560
PHILIPSBURG	814 - 342-4210
TURBOTVILLE	570 - 538-2551
MANSFIELD	570 - 662-7171
STATE COLLEGE	814 - 237-8338
LANCASTER	717 - 859-4905
HBG. (ENGINE DIV)	717 - 564-3763
MILESBURG	814 - 355-3500

Cleveland Brothers CAT

SOLD TO
KEPHART TRUCKING
P.O. BOX 386
BIGLER, PA 16825

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SERV5166509	01-05-02	4023100		10	T	43	1	2

PSO	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.
MB09513	11-21-01	12	10	10			1512236

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.
AA	C-12	02KS48548	351	191618.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

THANK YOU AND WE APPRECIATE YOUR BUSINESS!!!
TERMS: NET 30 DAYS UNLESS OTHERWISE STATED.

*** CASH ***

Service charge of 1½% per month on all delinquent accounts.

PAY THIS AMOUNT ▶	533.66
AMOUNT CREDIT ▶	

ADDRESS ALL PAYMENTS AND CORRESPONDENCE
REGARDING ACCOUNTS TO
BOX 2535 HARRISBURG, PA 17105
PARTS NOT RETURNED WITHIN 10 DAYS
FROM DATE OF INVOICE WILL BE
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**TERMS: NET 30 DAYS
UNLESS OTHERWISE STATED**

ORIGINAL INVOICE - RETURN GREEN COPY WITH PAYMENT

MAIN OFFICE
HARRISBURG, PA. 717-564-2121
800-482-2378

BRANCHES

WILKES-BARRE	570-822-8141
FRACKVILLE	570-874-3560
PHILIPSBURG	814-342-4210
TURBOTVILLE	570-538-2551
MANSFIELD	570-662-7171
STATE COLLEGE	814-237-8338
LANCASTER	717-859-4905
HBG. (ENGINE DIV)	717-564-3763
MILESBURG	814-355-3500

Cleveland Brothers CAT

SOLD TO
KEPHART TRUCKING
P.O. BOX 386
BIGLER, PA 16825

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PART5886916	01-25-02	4023100		10	T		2	1

PSO	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.
10C011873	01-24-02	10		10			1523954

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

PARTS SALES PERSON: JAMES D. WEITOISH
HARRISBURG-OPEN 7:00 A.M. TILL 10:00 P.M. MONDAY THROUGH FRIDAY
WILKES BARRE-OPEN 7:00 A.M. TILL 8:00 P.M. MONDAY THROUGH FRIDAY
MANADA HILL-OPEN 7:30 A.M. TILL 12:00 A.M. MONDAY THROUGH FRIDAY
STATE COLLEGE-7:00 A.M. TILL 5:00 P.M. MONDAY THROUGH FRIDAY
MILESBURG-OPEN 7:00 A.M. TILL 12:00 A.M. MONDAY THROUGH FRIDAY
ALL OTHER STORES-OPEN 7:00 A.M. TILL 5:00 P.M. MONDAY THROUGH FRIDAY

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	9S-3626		REPAIR KIT N	25.06	25.06
1	9S-3655		REPLACMNT KT N	33.32	33.32
			TOTAL PARTS		58.38 T

PLEASE SHIP TO PHILIPSBURG AND MARK THE BOX
HOLD FOR KEPHART TRUCKING

THANK YOU
TERMS: NET 30 DAYS UNLESS OTHERWISE STATED.
" VISIT OUR WEB SITE AT WWW.CLEVELANDBROTHERS.COM "

Service charge of 1½% per month on all delinquent accounts.

PAY THIS AMOUNT ▶	58.38
AMOUNT CREDIT ▶	

ADDRESS ALL PAYMENTS AND CORRESPONDENCE
REGARDING ACCOUNTS TO
BOX 2535 HARRISBURG, PA 17105
PARTS NOT RETURNED WITHIN 10 DAYS
FROM DATE OF INVOICE WILL BE
CHARGED A RE-STOCKING CHARGE.

TERMS: NET 30 DAYS
UNLESS OTHERWISE STATED

ORIGINAL INVOICE - RETURN GREEN COPY WITH PAYMENT

MAIN OFFICE
HARRISBURG, PA. 717-564-2121
800-482-2378

BRANCHES

WILKES-BARRE	570 - 822-8141
FRACKVILLE	570 - 874-3560
PHILIPSBURG	814 - 342-4210
TURBOTVILLE	570 - 538-2551
MANSFIELD	570 - 662-7171
STATE COLLEGE	814 - 237-8338
LANCASTER	717 - 859-4905
HBG. (ENGINE DIV)	717 - 564-3763
MILESBURG	814 - 355-3500

Cleveland Brothers CAT

SOLD TO
KEPHART TRUCKING
P.O. BOX 386
BIGLER, PA 16825

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SERV5170554	02-13-02	4023100		10	T	43	2	1

PSO	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.
MB10053	01-24-02	12	10	10			1536338

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.
AA	C12	02KS44093	338	366637.0	

QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION
ADDITIONAL BILLING FOR CATERPILLAR PARTS						
1	1R-0716		FILTER A	S	19.14	19.14
1	3E-2044		INHIBITOR	S	6.20	6.20
15	6K-0806		TIE	S	.25	3.75
1	8C-3684		ANTIFREEZE	S	8.69	8.69
1	8T-4984		CLAMP	S	7.44	7.44
6	9X-7317		SEAL O RING	S	2.28	13.68
6	9X-7557		SEAL	S	5.41	32.46
6	119-8784		O RING	S	4.44	26.64
1	155-2270		PLUG KIT	S	2.62	2.62
2	B3200		BRAKE CLEAN	S	3.11	6.22
			TOTAL PARTS	SEG.	02	126.84 *
10.00			15/40 W ENG OIL			59.70
			TOTAL MISC CHGS	SEG.	02	59.70 *
			SEGMENT 02 TOTAL			186.54 T

THANK YOU AND WE APPRECIATE YOUR BUSINESS!!!
TERMS: NET 30 DAYS UNLESS OTHERWISE STATED.

Service charge of 1½% per month on all delinquent accounts.

PAY THIS AMOUNT ▶	186.54
AMOUNT CREDIT ▶	

ADDRESS ALL PAYMENTS AND CORRESPONDENCE
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BOX 2535 HARRISBURG, PA 17105
PARTS NOT RETURNED WITHIN 10 DAYS
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TERMS: NET 30 DAYS
UNLESS OTHERWISE STATED

ORIGINAL INVOICE - RETURN GREEN COPY WITH PAYMENT

MAIN OFFICE
HARRISBURG, PA. 717-564-2121
800-482-2378

BRANCHES

WILKES-BARRE	570 - 822-8141
FRACKVILLE	570 - 874-3560
PHILIPSBURG	814 - 342-4210
TURBOTVILLE	570 - 538-2551
MANSFIELD	570 - 662-7171
STATE COLLEGE	814 - 237-8338
LANCASTER	717 - 859-4905
HBG. (ENGINE DIV)	717 - 564-3763
MILESBURG	814 - 355-3500

Cleveland Brothers CAT

SOLD TO
KEPHART TRUCKING
P.O. BOX 386
BIGLER, PA 16825

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PART5898442	02-16-02	4023100	29294	10	T		2	1

PSO	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.
10C012104	02-15-02	10		10			1538371

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	115-9400		ARM INJ S	89.77	89.77
			TOTAL PARTS		89.77 T

PARTS SALES PERSON: JAMES D. WEITOISH
HARRISBURG-OPEN 7:00 A.M. TILL 10:00 P.M. MONDAY THROUGH FRIDAY
WILKES BARRE-OPEN 7:00 A.M. TILL 8:00 P.M. MONDAY THROUGH FRIDAY
MANADA HILL-OPEN 7:30 A.M. TILL 12:00 A.M. MONDAY THROUGH FRIDAY
STATE COLLEGE-7:00 A.M. TILL 5:00 P.M. MONDAY THROUGH FRIDAY
MILESBURG-OPEN 7:00 A.M. TILL 12:00 A.M. MONDAY THROUGH FRIDAY
ALL OTHER STORES-OPEN 7:00 A.M. TILL 5:00 P.M. MONDAY THROUGH FRIDAY

THANK YOU
TERMS: NET 30 DAYS UNLESS OTHERWISE STATED.
" VISIT OUR WEB SITE AT WWW.CLEVELANDBROTHERS.COM "

Service charge of 1½% per month on all delinquent accounts.

PAY THIS AMOUNT ▶	89.77
AMOUNT CREDIT ▶	

ADDRESS ALL PAYMENTS AND CORRESPONDENCE
REGARDING ACCOUNTS TO
BOX 2535 HARRISBURG, PA 17105
PARTS NOT RETURNED WITHIN 10 DAYS
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**TERMS: NET 30 DAYS
UNLESS OTHERWISE STATED**

ORIGINAL INVOICE - RETURN GREEN COPY WITH PAYMENT

MAIN OFFICE
HARRISBURG, PA. 717-564-2121
800-482-2378

BRANCHES

WILKES-BARRE	570 - 822-8141
FRACKVILLE	570 - 874-3580
PHILIPSBURG	814 - 342-4210
TURBOTVILLE	570 - 538-2551
MANSFIELD	570 - 662-7171
STATE COLLEGE	814 - 237-8338
LANCASTER	717 - 859-4905
HBG. (ENGINE DIV)	717 - 564-3763
MILESBURG	814 - 355-3500

Cleveland Brothers CAT

SOLD TO
KEPHART TRUCKING
P.O. BOX 386
BIGLER, PA 16825

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PART5906591	03-06-02	4023100	29521	10	T		2	1

PSO	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.
10C012270	03-05-02	10		10			1548619

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

PARTS SALES PERSON: TERRY A. SCOTT
HARRISBURG-OPEN 7:00 A.M. TILL 10:00 P.M. MONDAY THROUGH FRIDAY
WILKES BARRE-OPEN 7:00 A.M. TILL 8:00 P.M. MONDAY THROUGH FRIDAY
MANADA HILL-OPEN 7:30 A.M. TILL 12:00 A.M. MONDAY THROUGH FRIDAY
STATE COLLEGE-7:00 A.M. TILL 5:00 P.M. MONDAY THROUGH FRIDAY
MILESBURG-OPEN 7:00 A.M. TILL 12:00 A.M. MONDAY THROUGH FRIDAY
ALL OTHER STORES-OPEN 7:00 A.M. TILL 5:00 P.M. MONDAY THROUGH FRIDAY

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1	0R-9428		CAMSHAFT AS S	761.17	761.17
1	0R-9428		CORE DEPOSIT S	510.67	510.67
			TOTAL PARTS		1271.84 T

THANK YOU
TERMS: NET 30 DAYS UNLESS OTHERWISE STATED.
" VISIT OUR WEB SITE AT WWW.CLEVELANDBROTHERS.COM "

Service charge of 1½% per month on all delinquent accounts.

PAY THIS AMOUNT ▶	1271.84
AMOUNT CREDIT ▶	

ADDRESS ALL PAYMENTS AND CORRESPONDENCE
REGARDING ACCOUNTS TO
BOX 2535 HARRISBURG, PA 17105
PARTS NOT RETURNED WITHIN 10 DAYS
FROM DATE OF INVOICE WILL BE
CHARGED A RE-STOCKING CHARGE.

**TERMS: NET 30 DAYS
UNLESS OTHERWISE STATED**

ORIGINAL INVOICE - RETURN GREEN COPY WITH PAYMENT

Cleveland Brothers CAT

MAIN OFFICE
HARRISBURG, PA. 717-564-2121
800-482-2378
BRANCHES

WILKES-BARRE	570 - 822-8141
FRACKVILLE	570 - 874-3560
PHILIPSBURG	814 - 342-4210
TURBOTVILLE	570 - 538-2551
MANSFIELD	570 - 662-7171
STATE COLLEGE	814 - 237-8338
LANCASTER	717 - 859-4905
HBG. (ENGINE DIV)	717 - 564-3763
MILESBURG	814 - 355-3500

SOLD TO
KEPHART TRUCKING
P.O. BOX 386
BIGLER, PA 16825

SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
PART5906592	03-06-02	4023100	29521	10	T		2	1

PSO	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.
10R001852	03-05-02	10		10			1548620

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION

PARTS SALES PERSON: TERRY A. SCOTT
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QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
1-	0R-9428		CORE RETURN S	510.67	510.67
			TOTAL PARTS		510.67 T

THANK YOU
TERMS: NET 30 DAYS UNLESS OTHERWISE STATED.
" VISIT OUR WEB SITE AT WWW.CLEVELANDBROTHERS.COM "
* * * CREDIT MEMO * * *

Service charge of 1½% per month on all delinquent accounts.

PAY THIS AMOUNT ▶	CREDIT MEMO
AMOUNT CREDIT ▶	510.67

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SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SERV5174826	03-27-02	4023100		10	T	43	4	1

PSO	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.
MB10593	03-22-02	12	10	10			1562200

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.
AA	C12	02KS21926	307	693121.0	

QUANTITY	ITEM	N / R	DESCRIPTION	UNIT PRICE	EXTENSION
REPAIR FUEL FILTER HOUSING/BASE					
ROADCALL TO EXIT 161 TO REPAIR TRUCK					
1	1R-0749		FILTER AS FU S	17.01	17.01
			TOTAL PARTS SEG.	01	17.01 *
			TOTAL LABOR SEG.	01	78.00 *
			SEGMENT 01 TOTAL		95.01 T

THANK YOU AND WE APPRECIATE YOUR BUSINESS!!!
TERMS: NET 30 DAYS UNLESS OTHERWISE STATED.

*** C O D ***

Service charge of 1½% per month on all delinquent accounts.

PAY THIS AMOUNT ▶	95.01
AMOUNT CREDIT ▶	

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ORIGINAL INVOICE - RETURN GREEN COPY WITH PAYMENT

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HARRISBURG, PA. 717-564-2121
800-482-2378

BRANCHES

WILKES-BARRE	570-822-8141
FRACKVILLE	570-874-3560
PHILIPSBURG	814-342-4210
TURBOTVILLE	570-538-2551
MANSFIELD	570-662-7171
STATE COLLEGE	814-237-8338
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Cleveland Brothers CAT

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SHIP TO

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SERV5174942	03-27-02	4023100		10	T	43	2	1

PSO	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.
MB10616	03-25-02	12	10	10			1562323

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.
AA	3406E	05EK28588	422	206769.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
REPAIR COOLING SYSTEM					
BOTTLE TESTED AND FOUND NO COMPRESSION.					
FOUND BROKEN OVERFLOW NIPPLE AND CRACKED TOP HOSE.					
21	5P-1262		CM-HOSE STK S	.63	13.23
1	ACX2656		CAP-RADIATOR S	4.53	4.53
			TOTAL PARTS SEG.	01	17.76 *
			TOTAL LABOR SEG.	01	136.00 *
			SEGMENT 01 TOTAL		153.76 T
REPLACE GASKET/RESEAL STEERING PUMP					
OIL LEAKING AROUND POWER STEERING PUMP					
1	154916		GASKET S	3.05	3.05
			TOTAL PARTS SEG.	02	3.05 *
			TOTAL LABOR SEG.	02	68.00 *

Service charge of 1½% per month on all delinquent accounts.

PAY THIS AMOUNT ▶	CONT'D
AMOUNT CREDIT ▶	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SERV5174942	03-27-02	4023100		10	T	43	2	2

PSO	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.
MB10616	03-25-02	12	10	10			1562323

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.
AA	3406E	05EK28588	422	206769.0	

QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION
			SEGMENT 02 TOTAL		71.05 T

THANK YOU AND WE APPRECIATE YOUR BUSINESS!!!
TERMS: NET 30 DAYS UNLESS OTHERWISE STATED.

Service charge of 1½% per month on all delinquent accounts.

PAY THIS AMOUNT ▶	224.81
AMOUNT CREDIT ▶	

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ORIGINAL INVOICE - RETURN GREEN COPY WITH PAYMENT

03.28.02 CLEVELAND BROTHERS EQUIPMENT CO. INC. CODA-Financials V4.0.0/F06
16:05 Browse account document details MARIA

Account 4023100 KEPHART TRUCKING

Last RS No. 57 Current Balance 20,165.27

Doc date	Reference		Description	(USD)	(USD) Balance	
09.20.01	RENT	11960030	UT6531	15,000.00	15,000.00	P
11.08.01	PMT	33017116	MB09258	-181.88	14,818.12	P
11.28.01	PMT	33018420	10R001771	140.00	14,958.12	P
11.28.01	SERV	05162886		181.88	15,140.00	P
11.29.01	PART	05861552		-140.00	15,000.00	P
11.30.01	PMT	00030025		-15,000.00	0.00	P

NSF ✓

Enter=Explode F3=Menu F7=Previous
F8=Next F9=Browse F24=More keys
Select required option

paid attached invoice

03.28.02 CLEVELAND BROTHERS EQUIPMENT CO. INC. CODA-Financials V4.0.0/F06
15:42 Browse account document details MARIA

Account 4023100 KEPHART TRUCKING

Last RS No. 57 Current Balance 20,165.27

Doc date	Reference	Description	(USD)	(USD) Balance	
10.06.01	SERV 05156111		288.77	288.77	R
10.12.01	SERV 05156800		170.51	459.28	R
10.26.01	PART 05846246		-594.38	-135.10	R
12.19.01	RTCK 00000204	NSF PAY #57	15,000.00	14,864.90	R
12.19.01	RTCK 00000204	NSF FEE	35.00	14,899.90	R
01.05.02	SERV 05166507		2,817.88	17,717.78	R
01.05.02	SERV 05166509		533.66	18,251.44	R
01.25.02	PART 05886916		58.38	18,309.82	R
01.31.02	SVCH 00030795	55 Letter charge	223.50	18,533.32	R
02.13.02	SERV 05170554		186.54	18,719.86	R
02.16.02	PART 05898442		89.77	18,809.63	R
02.28.02	SVCH 00031697	55 Letter charge	274.65	19,084.28	R
03.06.02	PART 05906591		1,271.84	20,356.12	A
03.06.02	PART 05906592		-510.67	19,845.45	A

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Select required option

03.28.02 CLEVELAND BROTHERS EQUIPMENT CO. INC. CODA-Financials V4.0.0/F06
15:42 Browse account document details MARIA

Account 4023100 KEPHART TRUCKING

Last RS No. 57 Current Balance 20,165.27

Doc date	Reference	Description	(USD)	(USD) Balance	
03.27.02	SERV 05174826		95.01	19,940.46	A
03.27.02	SERV 05174942		224.81	20,165.27	A

Enter=Explode F3=Menu F7=Previous
F8=Next F9=Browse F24=More keys
Select required option

FILED

MAY 0 8 2002

0 12:54 atty Byler pd 80.00

William A. Shaw
Prothonotary

1cc atty Byler
1cc Sheriff

In The Court of Common Pleas of Clearfield County, Pennsylvania

Sheriff Docket # 12509

CLEVELAND BROTHERS EQUIPMENT CO. INC. 02-732-CD

VS.

RODGER KEPHART TRUCKING, INC. d/b/a KEPHART TRUCKING CO.

COMPLAINT & SUMMONS

SHERIFF RETURNS

NOW MAY 14, 2002 AT 9:23 AM DST SERVED THE WITHIN COMPLAINT & SUMMONS ON RODGER KEPHART RUCKING INC. d/b/a KEPHART TRUCKING CO., DEFENDANT AT EMPLOYMENT, RR#1 BOX 298, EOUTZDALE, CLEARFIELD COUNTY, PENNSYLVANIA BY HANDING TO RODGER KEPHART A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT & SUMMONS AND MADE KNOWN TO HIM THE CONTENTS THEREOF.
SERVED BY: NEVLING/MCCLEARY

Return Costs

Cost	Description
41.74	SHFF. HAWKINS PAID BY: ATTY.
10.00	SURCHARGE PAID BY: ATTY.

Sworn to Before Me This
20th Day Of May 2002

WILLIAM A. SHAW
Prothonotary
My Commission Expires
... Jan. 2006
... Clearfield, PA

So Answers,

Chester A. Hawkins
by Marilyn Harris
Chester A. Hawkins
Sheriff

FILED
MAY 20 2002
01323
William A. Shaw
Prothonotary