

02-736-CD
AMERICAN VETERINARY SUPPLY CORP. -vs- RICHARD W. MCKEY et al

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

AMERICAN VETERINARY SUPPLY
CORP.,

Plaintiff

Vs.

RICHARD W. MACKEY, t/d/b/a
ANIMAL HOSPITAL OF DUBOIS,
Defendant

CIVIL DIVISION

No. 02 - 736 - CD

COMPLAINT

Filed on Behalf of:

Plaintiff, AMERICAN VETERINARY
SUPPLY CORP.

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

MAY 09 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

AMERICAN VETERINARY SUPPLY CORP., :
Plaintiff : No. 02 - - CD
:
Vs. :
:
RICHARD W. MACKEY, t/d/b/a :
ANIMAL HOSPITAL OF DUBOIS, :
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.

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

COURT ADMINISTRATOR
CLEARFIELD COUNTY COURTHOUSE
Second and Market Streets
Clearfield, PA 16830
Phone 814/765-2641 Ex. 5982

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

AMERICAN VETERINARY SUPPLY :
CORP., : No. 02 - - CD
Plaintiff :
Vs. :
RICHARD W. MACKEY, t/d/b/a :
ANIMAL HOSPITAL OF DUBOIS, :
Defendant :

COMPLAINT

American Veterinary Supply Corp., Plaintiff in the above-captioned action, through their attorney, Joseph Colavecchi, Esquire, files this Complaint and respectfully avers as follows:

1. Plaintiff is American Veterinary Supply Corp., a corporation authorized to do business under the laws of the Commonwealth of Pennsylvania having its principal place of business at 155 Knickerbocker Avenue, Bohemia, New York 11716.

2. Defendant is Richard W. Mackey, t/d/b/a Animal Hospital of DuBois, having his principal place of business at R.R. #3, Box 147, DuBois, Pennsylvania 15801.

3. Plaintiff at the oral instance and request of Defendant, sold from American Veterinary Supply Corp. 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 him and all items are and have been in his possession.

6. Plaintiff has demanded payment of the said merchandise in the total amount of Eleven Thousand Nine Hundred Four Dollars and Forty-nine Cents (\$11,904.49) 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 Eleven Thousand Nine Hundred Four Dollars and Forty-nine Cents (\$11,904.49), plus interest and costs.



JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

VERIFICATION

I, Joseph Colavecchi, Esquire, attorney and agent for American Veterinary Supply Corp. 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

SCHEDULE OF ACCOUNTS FOR ANIMAL HOSPITAL OF DUBOIS #3921

<u>DATE</u>	<u>INV #</u>	<u>AMOUNT</u>	
10/31/2000	796533	121.76	INT
12/28/2000	801212	5840.00	
11/30/2000	806672	18.68	INT
12/4/2000	807788	27.84	
12/4/2000	807809	268.00	
12/7/2000	809058	20.00	
12/11/2000	810132	195.03	
12/13/2000	811086	70.05	
12/13/2000	811198	12.43	
12/28/2000	815707	170.66	
12/28/2000	815717	3.10	
12/29/2000	815777	9.98	
12/29/2000	816257	14.36	INT
1/5/2001	818387	18.98	
1/5/2001	818455	481.94	
1/10/2001	820198	228.90	
1/15/2001	818788	4.45	
1/19/2001	823426	10.75	
1/19/2001	823427	7.99	
1/22/2001	824167	9.99	
1/23/2001	824641	19.95	
1/31/2001	827411	18.90	
1/31/2001	827854	122.94	INT
2/6/2001	830026	232.33	
2/6/2001	830027	73.53	
2/23/2001	835461	14.52	
2/28/2001	837501	134.56	INT
3/9/2001	840794	62.47	
3/15/2001	842866	15.25	CRD
3/16/2001	843239	204.34	
3/20/2001	843478	27.75	
3/26/2001	846252	15.25	
3/27/2001	847237	228.00	
3/28/2001	847329	114.00	
3/31/2001	848929	140.23	INT
4/4/2001	850770	122.60	
4/4/2001	850771	157.88	
4/9/2001	851874	385.70	
4/9/2001	851875	241.52	
4/10/2001	852481	34.75	
4/30/2001	860102	151.37	INT
5/31/2001	871678	163.07	INT
6/30/2001	883246	163.07	INT
7/31/2001	894648	163.07	INT
9/1/2001	906703	163.07	INT
9/28/2001	918575	163.07	INT
12/1/2001	940201	163.07	INT
12/31/2001	950144	163.07	INT

Exhibit

"A"

1/18/2002	957551	163.07	INT
5/5/2002	969742	163.07	INT
5/5/2002	963128	18.50	B/O
3/15/2002	978837	186.60	INT
4/15/2002	990031	22.95	B/O
4/15/2002	990876	186.60	INT

TOTAL INVOICES	9375.01
PLUS INTEREST	<u>2544.73</u>
	11919.74
LESS CREDIT	<u>15.25</u>
TOTAL BALANCE	11904.49



American Veterinary Supply Corp.

P.O. BOX #31878 • HARTFORD, CT 06150-1878
631 218-2850 Fax 631 218-2875

CPO:

S 3921
O ANIMAL HOSPITAL OF DUBOIS
D DR. RICHARD W MACKEY
T RR 3 BOX 147
O DU BOIS, PA 15801-8965

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D ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

INVOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	
11/13/00	00021	787729-00	11/13/00	BILL	NET 60	801212	
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACK ORD					
1	1	0	MISC	MATERIALS CHARGE BILL ONLY W/CORRECT TERMS.	EA	5840.00	5840.00
NON PAYABLE		PAYABLE		FREIGHT	SALES TAX		PAY THIS AMOUNT
.00		5840.00		.00	.00		5840.00

PAST DUE INVOICES ARE SUBJECT TO A
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NET 60



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INVOICE
DATE

11/13/00

INVOICE
NUMBER

801212

INVOICE
TOTAL

5840.00

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I RD 3 BOX 147
P DUBOIS, PA 15801
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VOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
2/04/00	00021	763182-02	9/05/00	UPS2	NET 30	807788
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDER	SHIPPED					
1	1	0	BEUTHANASIA 100	EA	27.84	27.84
			AVSC DEA#: RA0167874			
			Beuthanasia 100ml			
TOTAL		TAXES	FREIGHT	SALES TAX	PAY THIS AMOUNT	
.00		27.84	.00	.00	27.84	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



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INVOICE
DATE

12/04/00

INVOICE
NUMBER

807788

INVOICE
TOTAL

27.84

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RR 3 BOX 147
DU BOIS, PA 15801-8965

VOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
12/04/00	00019	794315-00	12/04/00	UPS	NET 30	807809
QUANTITY	ORDER	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
40	40	0	LYMES VACCINE 10D-D Lymes Vaccine 10ds T	DS	6.70	268.00
NON-TAXABLE		TAXABLE		FREIGHT	SALES TAX	PAY THIS AMOUNT
.00		268.00		.00	.00	268.00

PAYMENT IS DUE WITHIN 30 DAYS OF INVOICE DATE. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



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3921

INVOICE
DATE

12/04/00

INVOICE
NUMBER

807809

INVOICE
TOTAL

268.00

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DR. RICHARD W MACKEY

RR 3 BOX 147

DU BOIS, PA 15801-8965

VOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	
2/07/00	00019	795566-00	12/06/00	UPS	NET 30	809058	
QUANTITY		BK ORD	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDER	SHIPPED						
50	50	0	BUTTERFLY 22	Butterfly Catheter 22gax	EA	.40	20.00
TOTAL		TAXES		FLIGHT	SALES TAX		PAY THIS AMOUNT
.00		20.00		.00	.00		20.00

PAYMENT IS DUE WITHIN 30 DAYS OF INVOICE DATE. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



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3921

INVOICE
DATE

12/07/00

INVOICE
NUMBER

809058

INVOICE
TOTAL

20.00

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VOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	
2/11/00	00019	796497-00	12/08/00	UPS	NET 30	810132	
QUANTITY		BK OFD	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDER	SHIPPED						
12	12	0	ECTOKYL IGR SPRA	Ectokyl IGR Pressurized	EA	5.15	61.80
2	2	0	MJ TB W/25GA	MJ TB Syringe W/25x5/8"	BX	11.95	23.90
6	6	0	SHED-STOP K-9 249	Red-Stop Dogs & Puppies	BT	13.85	83.10
1	1	0	BLADES #10 M	Scalpel Blades #10 Milte	BX	16.98	16.98
1	1	0	VAC RED 3ML	Monoject Red Top Collect	BX	9.25	9.25
TOTAL							
.00			195.03	.00	.00		195.03

PAID BY CREDIT CARD WITHIN 30 DAYS OF INVOICE DATE. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

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3921	INVOICE DATE	12/11/00	INVOICE NUMBER	810132	INVOICE TOTAL	195.03
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VOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	
2/13/00	00019	797696-00	12/13/00	UPS	NET 30	811086	
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDER	SHIPPED	EX ORD					
1	1	0	MJ 20GAX1.5	MJ 20gax1.5" Needle 100/	BX	5.05	5.05
1	1	0	GAUZE 3X3 CT	Cotton Gauze 3x3x12ply n	CS	43.00	43.00
1	1	0	BANAMINE 50	Banamine Inj 50ml	BT	22.00	22.00
TOTAL		TOTAL		TOTAL		TOTAL	
.00		70.05		.00		.00	
						70.05	

PAYMENT IS DUE WITHIN 30 DAYS. INVOICE DATE. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

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INVOICE DATE	INVOICE NUMBER	INVOICE TOTAL
12/13/00	811086	70.05

ANIMAL HOSPITAL OF DUBOIS



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VOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	
2/13/00	00019	797885-00	12/13/00	UPS	NET 30	811198	
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDER	SHIPPED	BK ORD					
1	1	0	MJ 12CC ECC	MJ Syringe 12cc Ecc Tip	BX	12.43	12.43
TOTAL			12.43				
FREIGHT			.00				
SALES TAX			.00				
PAY THIS AMOUNT			12.43				

PAID BY DEBIT CARD OR CREDIT CARD. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

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3921	INVOICE DATE	12/13/00	INVOICE NUMBER	811198	INVOICE TOTAL	12.43
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ANIMAL HOSPITAL OF DUBOIS



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DU BOIS, PA 15801-8965

VOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	
2/29/00	00019	802257-00	12/28/00	UPS	NET 30	815707	
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	
ORDER	QUANTITY						
12	0	12	MICONAZOLE NITRATE	Econazole Nitrate 2% 1	EA	1.58	.00
1	1	0	DTM/10	Dermatophyte Test Media	BX	6.85	6.85
12	12	0	LAXATONE TUNA 2.56g	Laxatone Tuna Flavored 2	EA	2.33	27.96
2	2	0	TERUMO 25X5/8	Terumo 25gx5/8" Needle	BX	4.33	8.66
12	12	0	GENT DURA	Gentocin Durafilm 5ml	EA	3.96	47.52
2	2	0	FLUIDS AB-16	Lactated Ringers 1000ml	CS	19.95	39.90
1	1	0	CIMETADINE 200MG	Cimetidine Tabs 200mg 10	EA	6.99	6.99
1	1	0	ANASED 100MG	Anased 100mg/ml 50ml	VL	19.50	19.50
2	2	0	TERUMO 3CC L	Terumo Syringe 3cc Lock	BX	6.64	13.28
TOTAL TAXES		TAXES		FREIGHT	SALES TAX	PAY THIS AMOUNT	
.00		170.66		.00	.00	170.66	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



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INVOICE
DATE

12/29/00

INVOICE
NUMBER

815707

INVOICE
TOTAL

170.66

ANIMAL HOSPITAL OF DUBOIS



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H ANIMAL HOSPITAL OF DUBOIS
I RD 3 BOX 147
P DUBOIS, PA 15801
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VOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	
2/29/00	00019	802260-00	12/28/00	UPS2	NET 30	815717	
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
REF#	SHIP#	BLK					
2	2	0	DIAZEPAM	AVSC DEA#: RA0167874 Diazepam 5mg/ml 10ml (Ab	BT	1.55	3.10
TOTAL			TOTAL	NET	PAY THIS AMOUNT		
.00			3.10	.00	.00	3.10	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



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3921

INVOICE
DATE

12/29/00

INVOICE
NUMBER

815717

INVOICE
TOTAL

3.10

ANIMAL HOSPITAL OF DUBOIS



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VOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	
2/29/00	00019	802351-00	12/29/00	UPS	NET 30	815777	
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	QUIPPED	BK OFD					
2	2	0	Q-TIP BOX	Cotton Applicator 6" 10	BX	4.99	9.98
TOTAL							
.00			9.98	.00	.00		9.98

PAYMENT IS DUE WITHIN 30 DAYS OF INVOICE DATE. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



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3921	INVOICE DATE	12/29/00	INVOICE NUMBER	815777	INVOICE TOTAL	9.98
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PAID BY THE MONTHLY PAYEE. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921	INVOICE DATE	1/05/01	INVOICE NUMBER	818387	INVOICE TOTAL	18.96
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RR 3 BOX 147
DU BOIS, PA.15801-8965

INVOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.			
1/05/01	00019	804472-00	1/05/01	UPS	NET 30	818455			
QUANTITY		BK ORD	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT		
ORDERED	SHIPPED								
1	1	0	POLISH CUPS RUB	Rubber SnapOn Tooth poli	BG	7.15	7.15		
2	2	0	DIPHEN 30ML	Diphenhydramine 10mg/ml	BT	18.92	37.84		
1	0	1	TAGAMET HB	tagamet hb 200mg 70's	EA	18.84	.00		
				NON STOCK, NON RETURNABL					
1	1	0	CEPHAL 500MG 5H	Cephalexin Caps 500mg 50	BT	39.95	39.95		
12	12	0	ISOFLO	Abbott's Isoflorane	EA	10.00	120.00		
12	12	0	OXYDEX GEL	Oxydex Gel 1oz	EA	4.23	50.76		
1	1	0	CLINDAMYCIN 150	Clindamycin 150mg 100's	BT	33.00	33.00		
1	1	0	GIGLI	Gigli Wire 20" (26-132)	EA	4.60	4.60		
1	0	1	MX26-130	Gigli Wire 12" Mx26-130	EA	4.45	.00		
				NON STOCK, NON RETURNABL					
6	6	0	CONOFITE LO	Conofite Lotion 1% 30ml	EA	6.28	37.68		
6	6	0	EQUALIZER 14OZ	Equalizer Carpet Stain/O	EA	4.96	29.76		
1	0	1	VETA-K1 100	Veta-K1 Inj 100ml	BT	10.75	.00		
12	12	0	PAN O. 7.5 N	Panolog Ointment Nested	EA	3.50	42.00		
12	12	0	TRI OPH OINT HC	Vetropolycin HC 1/8 oz	EA	1.87	22.44		
1	1	0	ZONAS 1"	Zonas Porous Tape 1" 12/	BX	13.20	13.20		
6	6	0	CHX GUARD	CHX Guard Oral Rinsing S	KT	7.26	43.56		
NON TAXABLE		TAXABLE		FREIGHT		SALES TAX		PAY THIS AMOUNT	
.00		481.94		.00		.00		481.94	

PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921	INVOICE DATE	1/05/01	INVOICE NUMBER	818455	INVOICE TOTAL	481.94
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ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

P.O. BOX #31878 • HARTFORD, CT 06150-1878
631 218-2850 Fax 631 218-2875

CPO:

S 3921
O ANIMAL HOSPITAL OF DUBOIS
D DR. RICHARD W MACKEY
T RR 3 BOX 147
O DU BOIS, PA 15801-8965

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D ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

VOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	
1/10/01	00019	805985-00	1/10/01	UPS	NET 30	820198	
QUANTITY		BK ORD	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDER	SHIPPED						
2	2	0	SODA-SORB	Soda-Sorb/Baralyme 3lb	EA	6.40	12.80
12	12	0	SALINE 500ML	Sodium Chloride 0.9% 500	EA	2.13	25.56
1	1	0	ABBOSCREEN FELV	Abboscreen Feline Leukem	BX	85.00	85.00
6	6	0	PROZYME 1LB	Prozyme Powder 454gm	BT	17.59	105.54
TOTAL TAXES		TAXES		FREIGHT	SALES TAX	PAY THIS AMOUNT	
.00		228.90		.00	.00	228.90	

PAID BY DEBIT CARD OR CREDIT CARD. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921	INVOICE DATE	1/10/01	INVOICE NUMBER	820198	INVOICE TOTAL	228.90
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ANIMAL HOSPITAL OF DUBOIS



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ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

VOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	
1/19/01	00019	806338-01	1/10/01	UPS	NET 30	823427	
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	
ORDER	CHIPPED						BR OFC
1	1	0	ENALAPRIL 10MG	100enalapril 10mg 100's	BT	7.99	7.99
TOTAL							
.00			7.99	.00	.00		7.99

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVOICE
DATE

1/19/01

INVOICE
NUMBER

823427

INVOICE
TOTAL

7.99

ANIMAL HOSPITAL OF DUBOIS



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ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

INVOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	
1/31/01	00019	806584-01	1/11/01	UPS	NET 30	827411	
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	
ORDERED	SHIPPED						BK ORD
1	1	0	M.I. #0001001	Toggle Switch - Medical NON STOCK, NON RETURNABL	EA	18.90	18.90
NON-TAXABLE		TAXABLE		FREIGHT	SALES TAX		PAY THIS AMOUNT
.00		18.90		.00	.00		18.90

PAID BY DEBIT CARD WITHIN 60 DAYS OF INVOICE DATE. PAST DUE INVOICES ARE SUBJECT TO A
FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVOICE
DATE

1/31/01

INVOICE
NUMBER

827411

INVOICE
TOTAL

18.90

ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

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S 3921
O ANIMAL HOSPITAL OF DUBOIS
D DR. RICHARD W MACKEY
R RR 3 BOX 147
T DU BOIS, PA 15801-8965
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ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

VOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	
2/23/01	00019	806212-01	1/10/01	UPS	NET 30	835461	
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	
ORDERED	SHIPPED	BK OFD					
2	2	0	CHX GUARD	CHX Guard Oral Rinsing S	KT	7.26	14.52
NON PAYABLE		PAYABLE		FREIGHT	SALES TAX		PAY THIS AMOUNT
.00		14.52		.00	.00		14.52

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921	INVOICE DATE	2/23/01	INVOICE NUMBER	835461	INVOICE TOTAL	14.52
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ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

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L DR. RICHARD W MACKEY
D RR 3 BOX 147
T DU BOIS, PA 15801-8965

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ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

INVOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA		TERMS	INVOICE NO.
3/16/01	00019	829154-00	3/15/01	UPS		NET 30	843239
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACK ORDER					
1	1	0	OVATECTOR	Ovatector Kit 100's	BX	32.00	32.00
1	1	0	BUSTER 10 P	Generic Buster Collars 1	PK	16.90	16.90
1	1	0	BUSTER 15 P	Generic Buster Collars 1	PK	22.08	22.08
1	1	0	BUSTER 20 P	Generic Buster Collars 2	PK	24.00	24.00
1	0	1	BUSTER 25 P	Generic Buster Collars 2	PK	27.75	.00
1	1	0	ENDO 4.5	Endo Tube Plastic 4.5mm	EA	2.98	2.98
6	6	0	LYME DIP	Lyme Dip 16oz	BT	8.30	49.80
2	2	0	FLUIDS AB-16	Lactated Ringers 1000ml	CS	19.95	39.90
12	12	0	TRI OPH OINT	Vetropolycin Bac Neo Pol	EA	1.39	16.68
TOTAL			TAXES	FREIGHT	SALES TAX		PAY THIS AMOUNT
.00			204.34	.00	.00		204.34

PAID BY CREDIT CARD OR CHECK WITHIN 10 DAYS. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921	INVOICE DATE	3/16/01	INVOICE NUMBER	843239	INVOICE TOTAL	204.34
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ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

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CPO:

S 3921

SOLD
ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

SHIP TO
ORDER

ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

VOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
3/26/01	00019	829153-01	3/15/01	UPS	NET 30	846252
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDER	SHIPPED	BK ORD				
1	1	0	INNO CANI DUCK 105	Bovative Canine Duck a	BG	15.25
				NON STOCK, NON RETURNABL		15.25
NON-PAYABLE		TAXABLE		FREIGHT	SALES TAX	
.00		15.25		.00	.00	
PAY THIS AMOUNT						15.25

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE. PAST DUE INVOICES ARE SUBJECT TO A
FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVOICE
DATE

3/26/01

INVOICE
NUMBER

846252

INVOICE
TOTAL

15.25

ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

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CPO:

S 3921

SOLD ANIMAL HOSPITAL OF DUBOIS

DR. RICHARD W MACKEY

RR 3 BOX 147

T DU BOIS, PA 15801-8965

SHIP TO

ANIMAL HOSPITAL OF DUBOIS

DR. RICHARD W MACKEY

RR 3 BOX 147

DU BOIS, PA 15801-8965

VOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	
3/28/01	00019	833704-01	3/27/01	UPS	NET 30	847329	
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	EX. ORF					
3	3	0	ANIPRYL 10MG-30	Anipryl 10mg 30's	EA	38.00	114.00

PAST DUE INVOICES ARE SUBJECT TO A
FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVOICE
DATE

3/28/01

INVOICE
NUMBER

847329

INVOICE
TOTAL

114.00

ANIMAL HOSPITAL OF DUBOIS



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CPO:

S 3921
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ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

VOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA		TERMS	INVOICE NO.
4/04/01	00019	834561-00	3/29/01	UPS		NET 30	850770
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDER	SHIPPED	SK QTY					
5	5	0	MX4-7R	Scalpel Handle #3 Econ M	EA	3.77	18.85
5	0	5	V95-6	Scissors Operating Str 5	EA	4.19	.00
5	0	5	V96-8	NON STOCK, NON RETURNABL Forceps Dressing 5.5" Va	EA	2.68	.00
10	4	6	V97-38	NON STOCK, NON RETURNABL Forceps Kelly Crv 5.5" V	EA	5.85	23.40
5	0	5	V97-120	Forceps Rochestr Pean St	EA	6.95	.00
5	0	5	V97-138	NON STOCK, NON RETURNABL Forceps Rochestr Pean Cr	EA	6.95	.00
5	0	5	V97-170	NON STOCK, NON RETURNABL Forceps Rochestr Carmalt	EA	8.75	.00
5	0	5	V97-172	Forceps Rochestr Carmalt	EA	8.75	.00
5	0	5	V97-180	NON STOCK, NON RETURNABL Forceps Rochestr Carmlat	EA	12.90	.00
5	0	5	V97-182	NON STOCK, NON RETURNABL Forceps Rochestr Carmalt	EA	12.90	.00
10	3	7	V97-506	NON STOCK, NON RETURNABL Backhaus Towel Clamp 5.2	EA	6.00	18.00
TOTAL			TAXES	FREIGHT	SALES TAX	PAY THIS AMOUNT	

PAYMENT IS DUE WITHIN 30 DAYS OF INVOICE DATE. PAST DUE INVOICES ARE SUBJECT TO A
FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	INVOICE TOTAL
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American Veterinary Supply Corp.

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CPO:

S 3921
O ANIMAL HOSPITAL OF DUBOIS
D DR. RICHARD W MACKEY
T RR 3 BOX 147
O DU BOIS, PA 15801-8965

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ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

INVOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA		TERMS	INVOICE NO.
4/04/01	00019	834561-00	3/29/01	UPS		NET 30	850770
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BY ORD					
5	3	2	V98-15	Needle Holder Olsen-Hege	EA	11.50	34.50
5	5	0	V96008	Snook Ovariectomy Hook V	EA	5.57	27.85

PAST DUE INVOICES ARE SUBJECT TO A
FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVOICE
DATE

4/04/01

INVOICE
NUMBER

850770

INVOICE
TOTAL

122.60

ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

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VOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	
4/09/01	00019	834561-01	3/29/01	UPS	NET 30	851874	
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDER	QUANTITY	BACK ORDER					
5	5	0	V95-6	Scissors Operating Str 5	EA	4.19	20.95
5	5	0	V96-8	NON STOCK, NON RETURNABL Forceps Dressing 5.5" Va	EA	2.68	13.40
6	6	0	V97-38	NON STOCK, NON RETURNABL Forceps Kelly Crv 5.5" V	EA	5.85	35.10
5	5	0	V97-120	Forceps Rochestr Pean St	EA	6.95	34.75
5	5	0	V97-170	NON STOCK, NON RETURNABL Forceps Rochestr Carmalt	EA	8.75	43.75
5	5	0	V97-172	Forceps Rochestr Carmalt	EA	8.75	43.75
5	5	0	V97-180	NON STOCK, NON RETURNABL Forceps Rochestr Carmalt	EA	12.90	64.50
5	5	0	V97-182	NON STOCK, NON RETURNABL Forceps Rochestr Carmalt	EA	12.90	64.50
7	7	0	V97-506	NON STOCK, NON RETURNABL Backhaus Towel Clamp 5.2	EA	6.00	42.00
2	2	0	V98-15	Needle Holder Olsen-Hege	EA	11.50	23.00
TOTAL			TAXABLE	FREIGHT	SALES TAX		PAY THIS AMOUNT
.00			385.70	.00	.00		385.70

FOR DELIVERY IN 30 DAYS. PAST DUE INVOICES ARE SUBJECT TO A
FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVOICE
DATE

4/09/01

INVOICE
NUMBER

851874

INVOICE
TOTAL

385.70

ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

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DR. RICHARD W MACKEY
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VOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	
4/10/01	00019	834561-02	3/29/01	UPS	NET 30	852481	
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	
ORDERED	SHIPPED						BK ORD
5	5	0	V97-138	Forceps Rochestr Pean Cr NON STOCK, NON RETURNABL	EA	6.95	34.75
.00		34.75	.00	.00	34.75		

PAID BY DEBIT CARD OR CREDIT CARD. PAST DUE INVOICES ARE SUBJECT TO A
FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVOICE
DATE

4/10/01

INVOICE
NUMBER

852481

INVOICE
TOTAL

34.75

ANIMAL HOSPITAL OF DUBOIS

IN THE COURT OF COMMON PLEAS
OF CLEARFIELD COUNTY, PENNA.
CIVIL DIVISION
No. 02 - - CD

AMERICAN VETERINARY SUPPLY CORP.,
Plaintiff

vs.

RICHARD W. MACKEY, t/d/b/a
ANIMAL HOSPITAL OF DUBOIS,
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
made hereafter against you.

Joseph Marchese
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

FILED

3cc

01/10/27
MAY 09 2002

William A. Shaw
Prothonotary

Atty pt. 80.00

In The Court of Common Pleas of Clearfield County, Pennsylvania

Sheriff Docket # 12510

AMERICAN VETERINARY SUPPLY CORP.

02-736-CD

VS.

MACKEY, RICHARD W. t/d/b/a ANIMAL HOSPITAL OF DUBOIS

COMPLAINT

SHERIFF RETURNS

NOW MAY 10, 2002 AT 10:00 AM DST SERVED THE WITHIN COMPLAINT ON
RICHARD W. MACKEY t/d/b/a ANIMAL HOSPITAL OF DUBOIS, DEFENDANT
AT EMPLOYMENT, RR#3 BOX 147, DUBOIS, CLEARFIELD COUNTY, PENNSYLVANIA
BY HANDING TO KRIS HAENES, RECPT. A TRUE AND ATTESTED COPY OF THE
ORIGINAL COMPLAINT AND MADE KNOWN TO HER THE CONTENTS THEREOF.
SERVED BY: COUDRIET/RYEN

Return Costs

Cost	Description
30.69	SHFF. HAWKINS PAID BY; ATTY.
10.00	SURCHARGE PAID BY: ATTY.

Sworn to Before Me This

20th Day Of May 2002
William A. Shaw

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

So Answers,

Chester A. Hawkins
My Mauly Ham
Chester A. Hawkins
Sheriff

FILED

MAY 20 2002
01323
William A. Shaw
Prothonotary

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY PENNSYLVANIA
(CIVIL DIVISION)

AMERICAN VETERINARY SUPPLY
CORP.,

Plaintiff

vs.

RICHARD W. MACKEY, t/d/b/a
ANIMAL HOSPITAL OF DUBOIS,
Defendant

No. 02-736 C.D.

Type of Pleading: Answer to Complaint

Filed on behalf of: Richard W. Mackey
t/d/b/a Animal Hospital of DuBois

Counsel of Record for this party:

THE HOPKINS LAW FIRM

DAVID J. HOPKINS, Esquire
Attorney at Law
Supreme Court No. 42519

LEA ANN HELTZEL, Esquire
Attorney at Law
Supreme Court No. 83998

900 Beaver Drive
DuBois, Pennsylvania 15801

(814) 375-0300

FILED

JUN 07 2002
mll/b/nock
William A. Shaw
Prothonotary



IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY PENNSYLVANIA
(CIVIL DIVISION)

AMERICAN VETERINARY SUPPLY
CORP.,

Plaintiff

vs.

No. 02-736 C.D.

RICHARD W. MACKEY, t/d/b/a
ANIMAL HOSPITAL OF DUBOIS,
Defendant

ANSWER TO COMPLAINT

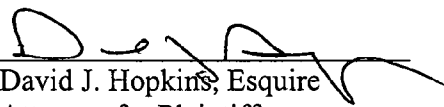
AND NOW, comes Plaintiff, Richard W. Mackey t/d/b/a Animal Hospital of DuBois, by and through its attorneys, The Hopkins Law Firm, and answers the Complaint of Plaintiff, American Veterinary Supply Corp. as follows:

1. Admitted.
2. Admitted.
3. Denied. Plaintiff has requested and received approximately \$6,000.00 in goods and merchandise from Defendant.
4. Admitted in part and denied in part. Defendant admits that the price for said merchandise that Defendant ordered in the approximate amount of \$6,000.00 was fair and reasonable. All other allegations set forth in paragraph 4 of Plaintiff's Complaint are denied.
5. Admitted in part. Defendant admits all of the items Defendant ordered have been delivered to Defendant. By way of further answer, Defendant states the amount of items ordered by Defendant is approximately \$6,000.00.

6. Denied. Defendant is indebted to Plaintiff in the approximate amount of \$6,000.00 rather than \$11,904.49.

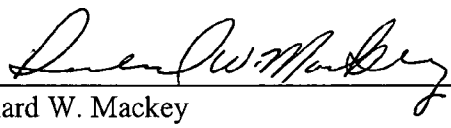
WHEREFORE, Plaintiff's Complaint should be dismissed with prejudice, or in the alternative, judgment entered against Defendant in the approximate amount of \$6,000.00 as determined by the evidence in this case.

Respectfully submitted,


David J. Hopkins, Esquire
Attorney for Plaintiff

VERIFICATION

I hereby verify that the statements made in this pleading are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S.A. Section 4904, relating to Unsworn Falsification to Authorities.



Richard W. Mackey

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY PENNSYLVANIA
(CIVIL DIVISION)

AMERICAN VETERINARY SUPPLY
CORP.,

Plaintiff

vs.

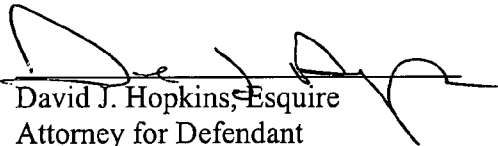
No. 02-736 C.D.

RICHARD W. MACKEY, t/d/b/a
ANIMAL HOSPITAL OF DUBOIS,
Defendant

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that a true and correct copy of Defendant's Answer to Plaintiff's Complaint, filed on behalf of Richard W. Mackey, t/d/b/a Animal Hospital of DuBois, was forwarding by first class mail, postage prepaid, on the 6th day of June, 2002, to all counsel of record, addressed as follows:

Joseph Colavecchi, Esquire
Colavecchi, Ryan & Colavecchi
221 East Market Street
P.O. Box 131
Clearfield, PA 16830


David J. Hopkins, Esquire
Attorney for Defendant

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

AMERICAN VETERINARY SUPPLY
CORP.,

Plaintiff

Vs.

RICHARD W. MACKEY, t/d/b/a
ANIMAL HOSPITAL OF DUBOIS,
Defendant

CIVIL DIVISION

No. 02 - 736 - CD

FIRST AMENDED COMPLAINT

Filed on Behalf of:

Plaintiff, AMERICAN VETERINARY
SUPPLY CORP.

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

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

FILED

JUN 10 2002

0/3:25/165
William A. Shaw
Prothonotary

3 CENT TO ATTORNEY *[Signature]*

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

AMERICAN VETERINARY SUPPLY CORP., :
Plaintiff : No. 02 - 736 - CD
:
Vs. :
:
RICHARD W. MACKEY, t/d/b/a :
ANIMAL HOSPITAL OF DUBOIS, :
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 First Amended 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 First Amended 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.

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

COURT ADMINISTRATOR
CLEARFIELD COUNTY COURTHOUSE
Second and Market Streets
Clearfield, PA 16830
Phone 814/765-2641 Ex. 5982

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

AMERICAN VETERINARY SUPPLY :
CORP., : No. 02 - 736 - CD
Plaintiff :
Vs. :
RICHARD W. MACKEY, t/d/b/a :
ANIMAL HOSPITAL OF DUBOIS, :
Defendant :

FIRST AMENDED COMPLAINT

American Veterinary Supply Corp., Plaintiff in the above-captioned action, through their attorney, Joseph Colavecchi, Esquire, files this First Amended Complaint and respectfully avers as follows:

1. Plaintiff is American Veterinary Supply Corp., a corporation authorized to do business under the laws of the Commonwealth of Pennsylvania having its principal place of business at 155 Knickerbocker Avenue, Bohemia, New York 11716.

2. Defendant is Richard W. Mackey, t/d/b/a Animal Hospital of DuBois, having his principal place of business at R.R. #3, Box 147, DuBois, Pennsylvania 15801.

3. Plaintiff entered into a credit agreement with Defendant on June 13, 2000, a copy of which is attached hereto and marked Exhibit "A".

4. Plaintiff at the oral instance and request of Defendant, sold from American Veterinary Supply Corp. 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 First Amended Complaint, marked Exhibit "B" and made a part hereof.

5. 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.

6. All of the items ordered by the Defendant have been delivered to Defendant and accepted by him and all items are and have been in his possession.

7. Plaintiff has demanded payment of the said merchandise in the total amount of Eleven Thousand Nine Hundred Four Dollars and Forty-nine Cents (\$11,904.49) 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 Eleven Thousand Nine Hundred Four Dollars and Forty-nine Cents (\$11,904.49), plus attorney fees in the amount of Two Thousand Nine Hundred Seventy-six Dollars and Twelve Cents (\$2,976.12) making a total of Fourteen Thousand Eight Hundred Eighty Dollars and Sixty-one Cents (\$14,880.61), plus interest and costs.

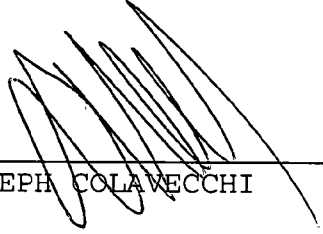
LAW OFFICES OF
COLAVECCHI
RYAN & COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA



JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

VERIFICATION

I, Joseph Colavecchi, Esquire, attorney and agent for American Veterinary Supply Corp. 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

07-12-00 11:59

814 375 4539

RICHARD MACKEY

002

FORM MUST BE COMPLETED IN FULL FOR ACCOUNT TO BE OPENED

*American Veterinary Supply Corporation®*155 Knickerbocker Ave. PO Box 9002
Bohemia, NY 11716

Phone 516-218-2850 800-869-2510 Fax 516-218-2875

CUSTOMER ACCOUNT APPLICATION

____ CORPORATION ____ PARTNERSHIP ____ PROPRIETORSHIP

Hospital Name: Animal Hospital of Du Bois
 Address: RR 3 Box 147 City: Du Bois State: PA Zip: 15801
 Phone: 814-375-9206 Fax: 814-375-4539 Years in Business: _____

Veterinarian's Name: Richard W. Mackey DVM License # & State: _____
 Address: SAME Home Phone: 814-375-8868
 Social Security # 305-48-8369 Doctor's Signature: [Signature]

Principal's Name: RICHARD W. MACKEY Title: OWNER
 Address: SAME Home Phone: 375-8868
 Social Security # 305488369 License # & State of Issue: PA-BV-005676-L

Bank Reference:

Bank Name: COUNTY NATIONAL Branch Address: MALE BRANCH
 Account #: (P14) Branch Phone # 814-275-6600
 Fax Number: 375-6812 Date Account Opened: 8-99

Trade References:

Name: PENN VET SUPPLY INC Account # 12834-000
 Address: PO BOX 8648 Contact: ANNE
 Fax Number: LANCASTER, PA 17604 Phone # 1800 233 0210

Name: NLS - will not respond Account # 1001845
 Address: 1407 GROWING DR Contact: TRACY
 Fax Number: BUTTE MOUNTAIN, MD 21177 Phone # 800-638-8677

Name: MERIAL Account # FE897
 Address: P.O. BOX 281348 Contact: _____
 Fax Number: ATLANTA, GA 30384 Phone # 1-888-637-4281
Tax - 706-552-3286

Terms: General - Net 10 days, 1.75% per month service fee on all past due invoices. C.O.D. terms may be instituted as determined necessary by AVSC management. Customer agrees to pay all costs related to collection of past due accounts, including reasonable attorney fees.

Authorized Signature

Date

AVSC Representative

Lori Tartanella
1-820-869-2510 X 230

6-13-00

Exhibit

"A"

SCHEDULE OF ACCOUNTS FOR ANIMAL HOSPITAL OF DUBOIS #3921

<u>DATE</u>	<u>INV #</u>	<u>AMOUNT</u>	
10/31/2000	798533	121.76	INT
12/28/2000	801212	6840.00	
11/30/2000	806672	18.68	INT
12/4/2000	807788	27.84	
12/4/2000	807809	268.00	
12/7/2000	809058	20.00	
12/11/2000	810132	195.03	
12/13/2000	811086	70.05	
12/13/2000	811198	12.43	
12/28/2000	815707	170.66	
12/29/2000	815717	3.10	
12/29/2000	815777	9.98	
12/29/2000	816257	14.36	INT
1/5/2001	818387	18.98	
1/5/2001	818455	481.94	
1/10/2001	820198	228.90	
1/15/2001	818788	4.45	
1/19/2001	823426	10.75	
1/19/2001	823427	7.98	
1/22/2001	824167	9.99	
1/23/2001	824641	19.95	
1/31/2001	827411	18.90	
1/31/2001	827854	122.94	INT
2/6/2001	830026	232.33	
2/6/2001	830027	73.53	
2/23/2001	835461	14.52	
2/28/2001	837501	134.56	INT
3/9/2001	840794	62.47	
3/15/2001	842866	15.25	CRD
3/16/2001	843239	204.34	
3/20/2001	843478	27.75	
3/26/2001	846252	15.25	
3/27/2001	847237	228.00	
3/28/2001	847329	114.00	
3/31/2001	848929	140.23	INT
4/4/2001	850770	122.60	
4/4/2001	850771	157.88	
4/9/2001	851874	385.70	
4/9/2001	851875	241.52	
4/10/2001	852481	34.75	
4/30/2001	860102	151.37	INT
5/31/2001	871678	163.07	INT
6/30/2001	883246	163.07	INT
7/31/2001	894648	163.07	INT
9/1/2001	906703	163.07	INT
9/28/2001	918575	163.07	INT
12/1/2001	940201	163.07	INT
12/31/2001	950144	163.07	INT

Exhibit

"B"

1/18/2002	957551	163.07	INT
5/5/2002	969742	163.07	INT
5/5/2002	963128	18.50	B/O
3/15/2002	978837	186.60	INT
4/15/2002	990031	22.95	B/O
4/15/2002	990876	186.60	INT

TOTAL INVOICES	9375.01
PLUS INTEREST	<u>2544.73</u>
	11919.74
LESS CREDIT	<u>15.25</u>
TOTAL BALANCE	11904.49



American Veterinary Supply Corp.

P.O. BOX #31878 • HARTFORD, CT 06150-1878
631 218-2850 Fax 631 218-2875

CPO:

S 3921
O ANIMAL HOSPITAL OF DUBOIS
L DR. RICHARD W MACKEY
D RR 3 BOX 147
T DU BOIS, PA 15801-8965
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ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

INVOICE DATE	SLS NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO
11/13/00	00021	787729-00	11/13/00	BILL	NET 60	801212
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
QUANTITY	DIFFERENTIAL					
1	1	0	MISC			
			MATERIALS CHARGE BILL ONLY W/CORRECT TERMS.	EA	5840.00	5840.
TOTAL						
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American Veterinary Supply Corp.

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ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

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ANIMAL HOSPITAL OF DUBOIS
RD 3 BOX 147
DUBOIS, PA 15801

VOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO
2/04/00	00021	763182-02	9/05/00	UPS2	NET 30	807788
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
REF	QUANTITY	BR	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
	1	0	BEUTHANASIA 100ml	EA	27.84	27.84
			AVSC DEA#: RA0167874			
			BEUTHANASIA 100ml			

PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVOICE
DATE

12/04/00

INVOICE
NUMBER

807788

INVOICE
TOTAL

27.84

ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

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631 218-2850 Fax 631 218-2875

CPO:

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O ANIMAL HOSPITAL OF DUBOIS
D DR. RICHARD W MACKEY
T RR 3 BOX 147
O DU BOIS, PA 15801-8965

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ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

INVOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO	
12/04/00	00019	794315-00	12/04/00	UPS	NET 30	807809	
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	
ORDERED	SUPPLIED	SKU #					
40	40	0	LYMES VACCINE 10B-D	Lymes Vaccine 10ds T	DS	6.70	268
TOTAL PAID		TAXES		FREIGHT	SALES TAX		PAY THIS AMOUNT
.00		268.00		.00	.00		268

PAST DUE INVOICES ARE SUBJECT TO A
FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVOICE
DATE

12/04/00

INVOICE
NUMBER

807809

INVOICE
TOTAL

268.00

ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

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631 218-2850 Fax 631 218-2875

CPO:

S 3921
O ANIMAL HOSPITAL OF DUBOIS
D DR. RICHARD W MACKEY
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S ANIMAL HOSPITAL OF DUBOIS
H DR. RICHARD W MACKEY
I RR 3 BOX 147
P DU BOIS, PA 15801-8965
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D

VOICE DATE	SLS NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO	
2/11/00	00019	796497-00	12/08/00	UPS	NET 30	81013	
QUANTITY		ITEM NUMBER		DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
REF	QUANTITY	REF	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
12	12	0	ECTOKYL IGR SPRAE	Ectokyl IGR Pressurized	EA	5.15	61
2	2	0	MJ TB W/25GA	MJ TB Syringe W/25x5/8"	BX	11.95	23
6	6	0	SHED-STOP K-9	Shed-Stop Dogs & Puppies	BT	13.85	83
1	1	0	BLADES #10 M	Scalpel Blades #10 Milte	BX	16.98	16
1	1	0	VAC RED 3ML	Monoject Red Top Collect	BX	9.25	9
TOTAL		TAXES		FREIGHT	SALES TAX		PAY THIS AMOUNT
.00		195.03		.00	.00		195.03

PAST DUE INVOICES ARE SUBJECT TO A
FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVOICE
DATE

12/11/00

INVOICE
NUMBER

810132

INVOICE
TOTAL

195.03

ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

P.O. BOX #31878 • HARTFORD, CT 06150-1878
631 218-2850 Fax 631 218-2875

CPO:

S 3921
O ANIMAL HOSPITAL OF DUBOIS
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ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

VOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO
2/13/00	00019	797885-00	12/13/00	UPS	NET 30	811198
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	
1	1	0 MJ 12CC ECC				
		MJ Syringe 12cc Ecc Tip	BX	12.43	12.	
TOTAL		TAXES	FREIGHT	SALES TAX	PAY THIS AMOUNT	
.00		12.43	.00	.00	12.	

PAYMENT DEDUCTIBLE FROM INVOICE TOTAL. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVOICE
DATE

12/13/00

INVOICE
NUMBER

811198

INVOICE
TOTAL

12.43

ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

P.O. BOX #31878 • HARTFORD, CT 06150-1878
631 218-2850 Fax 631 218-2875

CPO:

S 3921
O ANIMAL HOSPITAL OF DUBOIS
L DR. RICHARD W MACKEY
D RR 3 BOX 147
T DU BOIS, PA 15801-8965
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ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

VOICE DATE	SLS NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO
2/29/00	00019	802257-00	12/28/00	UPS	NET 30	815707
QTY	UNIT PRICE	AMOUNT	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
12	0	12	MICONAZOLE NITRATE	EA	1.58	
1	1	0	DTM/10	BX	6.85	6.
12	12	0	LAXATONE TUNA 2.56	EA	2.33	27.
2	2	0	TERUMO 25X5/8	BX	4.33	8.
12	12	0	GENT DURA	EA	3.96	47.
2	2	0	FLUIDS AB-16	CS	19.95	39.
1	1	0	CIMETADINE 200MG	EA	6.99	6.
1	1	0	ANASED 100MG	VL	19.50	19.
2	2	0	TERUMO 3CC L	BX	6.64	13.
.00		170.66	.00	.00	170.	

PAID BY CREDIT CARD WITHIN 10 DAYS OF INVOICE DATE. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVOICE
DATE

12/29/00

INVOICE
NUMBER

815707

INVOICE
TOTAL

170.66

ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

P.O. BOX #31878 • HARTFORD, CT 06150-1878
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CPO:

S 3921
O ANIMAL HOSPITAL OF DUBOIS
L DR. RICHARD W MACKEY
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ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

VOICE DATE	SLS NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO
2/29/00	00019	802351-00	12/29/00	UPS	NET 30	81577
QUANTITY	UNIT PRICE	AMOUNT	TAXES	TOTAL	NET TOTAL	PAY THIS AMOUNT
2	4.99	9.98	.00	.00	.00	9.98

PAYMENT/DUE DATE: 10 DAYS AFTER INVOICE DATE. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



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PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

INVOICE DATE	12/29/00	INVOICE NUMBER	815777	INVOICE TOTAL	9.98
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ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

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631 218-2850 Fax 631 218-2875

CPO:

S 3921
O ANIMAL HOSPITAL OF DUBOIS
D DR. RICHARD W MACKEY
T RR 3 BOX 147
O DU BOIS, PA 15801-8965

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D
ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

INVOICE DATE	SLS NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO
1/05/01	00019	802257-01	12/28/00	UPS	NET 30	818387
QUANTITY	UNIT PRICE	AMOUNT	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
12	12	0	MICONAZOLE NITRATE	1	1.58	18
Econazole Nitrate 2%						
EA						
PAY THIS AMOUNT						18.96
TAXES						0.00
FREIGHT						0.00
SALES TAX						0.00
TOTAL						18.96

PAYMENT EXTENSION: INVOICES DUE DATE. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



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3921

INVOICE
DATE

1/05/01

INVOICE
NUMBER

818387

INVOICE
TOTAL

18.96

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D RR 3 BOX 147
T DU BOIS, PA 15801-8965

S ANIMAL HOSPITAL OF DUBOIS
H DR. RICHARD W MACKEY
I RR 3 BOX 147
P DU BOIS, PA 15801-8965
O

VOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO
1/05/01	00019	804472-00	1/05/01	UPS	NET 30	81845
QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT		
REF	QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	
1	1	0 POLISH CUPS RUB	Rubber SnapOn Tooth poli	BG	7.15	7
2	2	0 DIPHEN 30ML	Diphenhydramine 10mg/ml	BT	18.92	37
1	0	1 TAGAMET HB	tagamet hb 200mg 70's	EA	18.84	
			NON STOCK, NON RETURNABL			
1	1	0 CEPHAL 500MG 5H	Cephalexin Caps 500mg 50	BT	39.95	39
12	12	0 ISOFLOR	Abbott's Isoflorane	EA	10.00	120
12	12	0 OXYDEX GEL	Oxydex Gel 1oz	EA	4.23	50
1	1	0 CLINDAMYCIN 150	Clindamycin 150mg 100's	BT	33.00	33
1	1	0 GIGLI	Gigli Wire 20" (26-132)	EA	4.60	4
1	0	1 MX26-130	Gigli Wire 12" Mx26-130	EA	4.45	
			NON STOCK, NON RETURNABL			
6	6	0 CONOFITE LO	Conofite Lotion 1% 30ml	EA	6.28	37
6	6	0 EQUALIZER 14OZ	Equalizer Carpet Stain/O	EA	4.96	29
1	0	1 VETA-K1 100	Veta-K1 Inj 100ml	BT	10.75	
12	12	0 PAN O. 7.5 N	Panolog Ointment Nested	EA	3.50	42
12	12	0 TRI OPH OINT HC	Vetropolycin HC 1/8 oz	EA	1.87	22
1	1	0 ZONAS 1"	Zonas Porous Tape 1" 12/	BX	13.20	13
6	6	0 CHX GUARD	CHX Guard Oral Rinsing S	KT	7.26	43
TOTAL						
.00		481.94	.00	.00		481.94

PAID BY CREDIT CARD OR CHECK. PAST DUE INVOICES ARE SUBJECT TO A
FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921	INVOICE DATE	1/05/01	INVOICE NUMBER	818455	INVOICE TOTAL	481.94
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ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

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ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

INVOICE DATE	SLS. NO.	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.		
1/10/01	000198	805985-00	1/10/01	UPS	NET 30	820198		
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT		
ORDER	SHIPPED							
2	2	0	SODA-SORB	EA	6.40	12		
12	12	0	SALINE 500ML	EA	2.13	25		
1	1	0	ABBOSCREEN FELV	BX	85.00	85		
6	6	0	PROZYME 1LB	BT	17.59	105		
TOTAL		TAXES		CREDIT		SALES TAX		PAY THIS AMOUNT
.00		228.90		.00		.00		228

PAID BY DEBIT CARD OR CREDIT CARD. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVOICE
DATE

1/10/01

INVOICE
NUMBER

820198

INVOICE
TOTAL

228.90

ANIMAL HOSPITAL OF DUBOIS



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DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

VOICE DATE	SLS NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO
1/19/01	00019	806338-01	1/10/01	UPS	NET 30	823427
QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT		
1	BT	ENALAPRIL 10MG 100's	7.99	7.99		
				TOTAL		
				7.99		
				TAXES		
				.00		
				NET TOTAL		
				7.99		
				FINANCE CHARGE		
				.00		
				TOTAL DUE		
				7.99		

PAYMENT DUE WITHIN 30 DAYS. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVOICE
DATE

1/19/01

INVOICE
NUMBER

823427

INVOICE
TOTAL

7.99

ANIMAL HOSPITAL OF DUBOIS



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DU BOIS, PA 15801-8965

INVOICE DATE	SLS. NO.	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
1/31/01	00019	806584-01	1/11/01	UPS	NET 30	82741
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT		
1	EA	M.I. #0001001 Toggle Switch - Medical NON STOCK, NON RETURNABL	18.90	18		
				PAY THIS AMOUNT		
				18.90		

PAID BY DEBIT CARD OR CREDIT CARD INVOICE DATE PAST DUE INVOICES ARE SUBJECT TO A
FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



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PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVOICE
DATE

1/31/01

INVOICE
NUMBER

827411

INVOICE
TOTAL

18.90

ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

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DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

INVOICE DATE	SLS NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVC. CE NO
2/23/01	00019	806212-01	1/10/01	UPS	NET 30	835461
QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT		
ORDERED	SUPPLIED	BR. QTY	ILL. NUMBER	DESCRIPTION	UNIT	AMOUNT
2	2	0	CHX GUARD	CHX Guard Oral Rinsing S	KT	7.26
						14
				NON-TAXABLE	TAXES	FRIGHT
				.00	14.52	.00
				SALES TAX	PAY THIS AMOUNT	
				.00	14	

PAID BY CREDIT CARD WITHIN 10 DAYS OF INVOICE DATE. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

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3921

INVOICE
DATE

2/23/01

INVOICE
NUMBER

835461

INVOICE
TOTAL

14.52

ANIMAL HOSPITAL OF DUBOIS



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DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

INVOICE DATE	SLS NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO
3/16/01	00019	829154-00	3/15/01	UPS	NET 30	843239
QUANTITY	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT		
ORDERED	SHIPPED	BRAND	ITEM NUMBER	DESCRIPTION	UNIT	AMOUNT
1	1	0	OVATECTOR	Ovatector Kit 100's	BX	32.00 32
1	1	0	BUSTER 10 P	Generic Buster Collars 1	PK	16.90 16
1	1	0	BUSTER 15 P	Generic Buster Collars 1	PK	22.08 22
1	1	0	BUSTER 20 P	Generic Buster Collars 2	PK	24.00 24
1	0	1	BUSTER 25 P	Generic Buster Collars 2	PK	27.75
1	1	0	ENDO 4.5	Endo Tube Plastic 4.5mm	EA	2.98 2
6	6	0	LYME DIP	Lyme Dip 16oz	BT	8.30 49
2	2	0	FLUIDS AB-16	Lactated Ringers 1000ml	CS	19.95 39
12	12	0	TRI OPH OINT	Vetropolycin Bac Neo Pol	EA	1.39 16
				SALES TAX	PAY THIS AMOUNT	
.00				204.34	.00	
				.00	.00	
					204	

PAID BY DEBIT CARD OR CREDIT CARD PAST DUE INVOICES ARE SUBJECT TO A
FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



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PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVO CE
DATE

3/16/01

INVOICE
NUMBER

843239

INVOICE
TOTAL

204.34

ANIMAL HOSPITAL OF DUBOIS

12/27/2001 17:06:46

AVSC->516 218 2875

P.2/2

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D DR. RICHARD W MACKEY
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O DU BOIS, PA 15801-8965

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DR. RICHARD W MACKEY
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DU BOIS, PA 15801-8965

INVOICE DATE	SLS NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO
3/28/01	00019	833704-01	3/27/01	UPS	NET 30	847329
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT		
3	EA	ANIPRYL 10MG-30	38.00	114.00		
				TAXES	FREIGHT	SALES TAX
				.00	.00	.00
				PAY THIS AMOUNT		
				114.00		

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE. PAST DUE INVOICES ARE SUBJECT TO A
FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.

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3921

INVOICE
DATE

3/28/01

INVOICE
NUMBER

847329

INVOICE
TOTAL

114.00

ANIMAL HOSPITAL OF DUBOIS

12/27/01 THU 17:04 [TX/RX NO 9949]



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ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

VOICE DATE		SLS. NO.	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
4/04/01		00019	834561-00	3/29/01	UPS	NET 30	850776
QUANTITY		ITEM NUMBER		DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDER	QUANTITY	ORDER	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
5	5	0	MX4-7R	Scalpel Handle #3 Econ M	EA	3.77	18
5	0	5	V95-6	Scissors Operating Str 5	EA	4.19	
5	0	5	V96-8	NON STOCK, NON RETURNABL Forceps Dressing 5.5" Va	EA	2.68	
10	4	6	V97-38	NON STOCK, NON RETURNABL Forceps Kelly Crv 5.5" V	EA	5.85	23
5	0	5	V97-120	Forceps Rochestr Pean St	EA	6.95	
5	0	5	V97-138	NON STOCK, NON RETURNABL Forceps Rochestr Pean Cr	EA	6.95	
5	0	5	V97-170	NON STOCK, NON RETURNABL Forceps Rochestr Carmalt	EA	8.75	
5	0	5	V97-172	Forceps Rochestr Carmalt	EA	8.75	
5	0	5	V97-180	NON STOCK, NON RETURNABL Forceps Rochestr Carmlat	EA	12.90	
5	0	5	V97-182	NON STOCK, NON RETURNABL Forceps Rochestr Carmalt	EA	12.90	
10	3	7	V97-506	NON STOCK, NON RETURNABL Backhaus Towel Clamp 5.2	EA	6.00	1
TOTAL		TAXES		FREIGHT		SALES TAX	
						PAY THIS AMOUNT	

PAYMENT IS DUE WITHIN 30 DAYS OF INVOICE DATE. PAST DUE INVOICES ARE SUBJECT TO A
FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



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INVOICE DATE	INVOICE NUMBER	INVOICE TOTAL
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DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

INVOICE DATE	SLS NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO
4/04/01	00019	834561-00	3/29/01	UPS	NET 30	850770
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT		
ORDER	SHIPPED	ORDER	ITEM NUMBER	DESCRIPTION	UNIT	AMOUNT
5	3	2	V98-15	Needle Holder Olsen-Hege	EA	11.50 34
5	5	0	V96008	Snook Ovariectomy Hook V	EA	5.57 27
				NET TOTAL	122.60	
				TAXES		
				FEIGHT		
				SALES TAX		
				PAY THIS AMOUNT		122

PAYMENT EXTENSION: INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



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3921

INVOICE
DATE

4/04/01

INVOICE
NUMBER

850770

INVOICE
TOTAL

122.60

ANIMAL HOSPITAL OF DUBOIS



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DR. RICHARD W MACKEY
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DU BOIS, PA 15801-8965

VOICE DATE		SLS NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO
4/09/01		00019	834561-01	3/29/01	UPS	NET 30	851874
QUANTITY	BK OFC		ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	SUBORD						
5	5	0	V95-6	Scissors Operating Str 5	EA	4.19	20
5	5	0	V96-8	NON STOCK, NON RETURNABL Forceps Dressing 5.5" Va	EA	2.68	13
6	6	0	V97-38	NON STOCK, NON RETURNABL Forceps Kelly Crv 5.5" V	EA	5.85	35
5	5	0	V97-120	Forceps Rochestr Pean St	EA	6.95	34
5	5	0	V97-170	NON STOCK, NON RETURNABL Forceps Rochestr Carmalt	EA	8.75	43
5	5	0	V97-172	Forceps Rochestr Carmalt	EA	8.75	43
5	5	0	V97-180	NON STOCK, NON RETURNABL Forceps Rochestr Carmalt	EA	12.90	64
5	5	0	V97-182	NON STOCK, NON RETURNABL Forceps Rochestr Carmalt	EA	12.90	64
7	7	0	V97-506	NON STOCK, NON RETURNABL Backhaus Towel Clamp 5.2	EA	6.00	42
2	2	0	V98-15	Needle Holder Olsen-Hege	EA	11.50	23
TOTAL							
TAXES							
FREIGHT							
TOTAL							
.00			385.70	.00	.00	385	

PAID BY DEBIT CARD OR CREDIT CARD PAST DUE INVOICES ARE SUBJECT TO A
FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



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3921	INVOICE DATE	4/09/01	INVOICE NUMBER	851874	INVOICE TOTAL	385.70
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ANIMAL HOSPITAL OF DUBOIS



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INVOICE DATE	SLS NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO	
4/10/01	00019	834561-02	3/29/01	UPS	NET 30	852481	
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	
ORDER	SHIPPED						
5	5	0	V97-138	Forceps Rochestr Pean Cr NON STOCK, NON RETURNABL	EA	6.95	34
TOTAL		TAXES	FREIGHT	SALES TAX	PAY THIS AMOUNT		
.00		34.75	.00	.00	34		

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



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3921

INVOICE
DATE

4/10/01

INVOICE
NUMBER

852481

INVOICE
TOTAL

34.75

ANIMAL HOSPITAL OF DUBOIS

IN THE COURT OF COMMON PLEAS
OF CLEARFIELD COUNTY, PENNA.
CIVIL DIVISION
No. 02 - 736 - CD

AMERICAN VETERINARY SUPPLY
CORP.,
Plaintiff

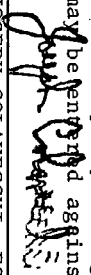
vs.

RICHARD W. MACKAY, t/d/b/a
ANIMAL HOSPITAL OF DUBOIS,
Defendant

FIRST AMENDED 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 rendered against you.


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

Lap over margin

FILED

JUN 10 2002

William A. Shaw
Prothonotary

COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
CIVIL TRIAL LISTING

CERTIFICATE OF READINESS

TO THE PROTHONOTARY

CASE NUMBER	TYPE TRIAL REQUESTED	DATE PRESENTED	ESTIMATED TRIAL TIME
02-736-CD	() Jury () Non-Jury	Hour	
Date Complaint Filed: 5/9/02	(X) Arbitration	1 Day	

PLAINTIFF(S)

AMERICAN VETERINARY SUPPLY CORP., ()

DEFENDANT(S)

RICHARD W. MACKEY, t/d/b/a
ANIMAL HOSPITAL OF DUBOIS, ()

ADDITIONAL DEFENDANT(S)

Check Block if
a Minor is a
Party to the
Case

JURY DEMAND FILED BY:

Plaintiff

American Veterinary Supply Corp.

DATE JURY DEMAND FILED:

5/9/02

AMOUNT AT ISSUE

CONSOLIDATION

DATE CONSOLIDATION ORDERED

Less

more than

\$25,000.00

() yes (X) no

PLEASE PLACE THE ABOVE CAPTIONED CASE ON THE TRIAL LIST.

I certify that all discovery in the case has been completed; all necessary parties and witnesses are available; serious settlement negotiations have been conducted; the case is ready in all respects for trial, and a copy of this Certificate has been served upon all counsel of record and upon all parties of record who are not represented by counsel.

FILED

(JOSEPH COLAVECCHI, ESQUIRE)

JUL 30 2002

m/2:35/ atty Colavecchi
William A. Shaw
Prothonotary

FOR THE PLAINTIFF
JOSEPH COLAVECCHI, ESQUIRE
P.O. Box 131, Clearfield, PA 16830

TELEPHONE NUMBER
814/765-1566

FOR THE DEFENDANT
DAVID J. HOPKINS, ESQUIRE
900 Beaver Drive, DuBois, PA 15801

TELEPHONE NUMBER
814/375-0300

FOR ADDITIONAL DEFENDANT

TELEPHONE NUMBER

\$20.00
Copy, Ct
E
JES

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY PENNSYLVANIA
(CIVIL DIVISION)

AMERICAN VETERINARY SUPPLY
CORP.,

Plaintiff

vs.

RICHARD W. MACKEY, t/d/b/a
ANIMAL HOSPITAL OF DUBOIS,
Defendant

No. 02-736 C.D.

Type of Pleading: Stipulation

Filed on behalf of: Richard W. Mackey
t/d/b/a Animal Hospital of DuBois

Counsel of Record for this party:

THE HOPKINS LAW FIRM

DAVID J. HOPKINS, Esquire
Attorney at Law
Supreme Court No. 42519

LEA ANN HELTZEL, Esquire
Attorney at Law
Supreme Court No. 83998

900 Beaver Drive
DuBois, Pennsylvania 15801

(814) 375-0300

FILED

AUG 27 2002

01/11/11 ICC atty Helzel
William A. Shaw
Prothonotary



IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY PENNSYLVANIA
(CIVIL DIVISION)

AMERICAN VETERINARY SUPPLY
CORP.,

Plaintiff

vs.

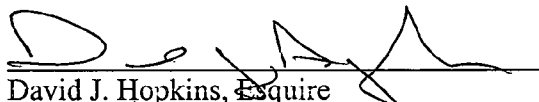
No. 02-736 C.D.

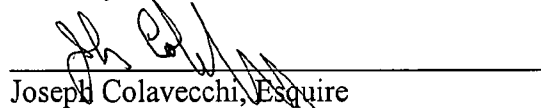
RICHARD W. MACKEY, t/d/b/a
ANIMAL HOSPITAL OF DUBOIS,
Defendant

STIPULATION

Plaintiff, American Veterinary Supply, Corp., by and through its attorney, Joseph Colavecchi, Esquire and Richard W. Mackey t/d/b/a Animal Hospital of DuBois, by and through its attorney, David J. Hopkins, Esquire, agree to be bound and hereby stipulate that Defendant, Richard W. Mackey, t/d/b/a Animal Hospital of DuBois, has filed an appropriate denial of Plaintiff's claims for counsel fees.

I agree to the entry of the within Stipulation:


David J. Hopkins, Esquire
Attorney for Defendant


Joseph Colavecchi, Esquire
Attorney for Plaintiff



OFFICE OF COURT ADMINISTRATOR
FORTY-SIXTH JUDICIAL DISTRICT OF PENNSYLVANIA

CLEARFIELD COUNTY COURTHOUSE
SUITE 228, 230 EAST MARKET STREET
CLEARFIELD, PENNSYLVANIA 16830

DAVID S. MEHOLICK
COURT ADMINISTRATOR

PHONE: (814) 765-2641
FAX: 1-814-765-7649

MARCY KELLEY
DEPUTY COURT ADMINISTRATOR

October 17, 2002

Joseph Colavecchi, Esquire
Colavecchi, Ryan & Colavecchi
Post Office Box 131
Clearfield, PA 16830

David J. Hopkins, Esquire
The Hopkins Law Firm
900 Beaver Drive
DuBois, PA 15801

RE: AMERICAN VETERINARY SUPPLY CORP.

vs.

RICHARD W. MACKEY, al
No. 02-736-CD

Dear Counsel:

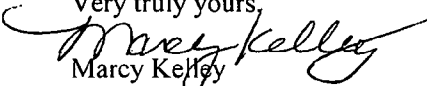
The above case is scheduled for Arbitration Hearing to be held **Tuesday, December 17, 2002.** The following have been appointed to the Board of Arbitrators:

J. Richard Mattern, II, Esquire
Richard H. Milgrub, Esquire
Theron G. Noble, Esquire
Warren B. Mikesell, II, Esquire
Cynthia B. Stewart, Esquire

If you wish to strike an Arbitrator, you must notify the undersigned within seven (7) days from the date of this letter the name you wish stricken from the list.

You will be notified at a later date the exact time of the Arbitration Hearing.

Very truly yours,


Marcy Kelley

Deputy Court Administrator



OFFICE OF COURT ADMINISTRATOR
FORTY-SIXTH JUDICIAL DISTRICT OF PENNSYLVANIA

CLEARFIELD COUNTY COURTHOUSE
SUITE 228, 230 EAST MARKET STREET
CLEARFIELD, PENNSYLVANIA 16830

DAVID S. MEHOLICK
COURT ADMINISTRATOR

PHONE: (814) 765-2641
FAX: 1-814-765-7649

MARCY KELLEY
DEPUTY COURT ADMINISTRATOR

October 28, 2002

Joseph Colavecchi, Esquire
Colavecchi, Ryan & Colavecchi
Post Office Box 131
Clearfield, PA 16830

David J. Hopkins, Esquire
The Hopkins Law Firm
900 Beaver Drive
DuBois, PA 15801

RE: AMERICAN VETERINARY SUPPLY CORP.

vs.

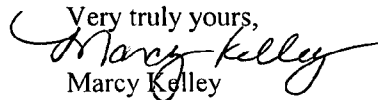
RICHARD W. MACKEY, al
No. 02-736-CD

Dear Counsel:

The above case is scheduled for Arbitration Hearing to be held **Tuesday, December 17, 2002 at 9:00 A.M.** The following have been appointed as Arbitrators:

J. Richard Mattern, II, Esquire, Chairman
Theron G. Noble, Esquire
Cynthia B. Stewart, Esquire

Pursuant to Local Rule 1306A, you must submit your Pre-Trial Statement seven (7) days prior to the scheduled Arbitration. **The original should be forwarded to the Court Administrator's Office and copies to opposing counsel and each member of the Board of Arbitrators.** For your convenience, a Pre-Trial (Arbitration) Memorandum Instruction Form is enclosed as well as a copy of said Local rule of Court.

Very truly yours,

Marcy Kelley
Deputy Court Administrator

cc: J. Richard Mattern, II, Esquire
Theron G. Noble, Esquire
Cynthia B. Stewart, Esquire

Law Offices
COLAVECCHI, RYAN & COLAVECCHI

Joseph Colavecchi
John R. Ryan
Paul Colavecchi

221 East Market Street
(across from Courthouse)
P.O. Box 131
Clearfield, Pennsylvania 16830
(814) 765-1566

FAX
(814) 765-4570

October 30, 2002

Marcy Kelley
Deputy Court Administrator
Clearfield County Courthouse
230 East Market Street
Clearfield, PA 16830

Arb - 11-12-02

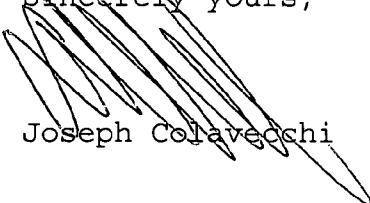
In Re: American Veterinary Supply Corp. vs. Richard W.
Mackey, t/d/b/a Animal Hospital of DuBois
No. 02-736-CD

Dear Marcy:

I am enclosing, herein, the Pre-trial Statement in the above-captioned case which is being submitted in accordance with the Rules of Court.

A copy is being supplied to J. Richard Mattern, II, Theron G. Noble, Cynthia B. Stewart and David J. Hopkins.

Sincerely yours,


Joseph Colavecchi

JC:llh

Enclosure

cc: J. Richard Mattern, II, Esquire
Theron G. Noble, Esquire
Cynthia B. Stewart, Esquire
David J. Hopkins, Esquire

RECEIVED

OCT 31 2002

**COURT ADMINISTRATOR'S
OFFICE**

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

AMERICAN VETERINARY SUPPLY CORP., :
Plaintiff : No. 02 - 736 - CD
:
Vs. :
:
RICHARD W. MACKEY, t/d/b/a :
ANIMAL HOSPITAL OF DUBOIS, :
Defendant :

PRE-TRIAL MEMORANDUM

American Veterinary Supply Corporation, through their attorney, Joseph Colavecchi, Esquire, file their Pre-trial Statement and respectfully aver as follows:

BRIEF STATEMENT OF CASE:

Plaintiff sold and delivered certain items to Defendant which had a total value of \$11,904.49. Defendant failed to pay.

LIST OF WITNESSES:

Representatives of American Veterinary Supply Corporation will testify as to what was sold to Defendant. A listing of the items are attached to the Complaint as filed in this case and will be produced at the Arbitration.

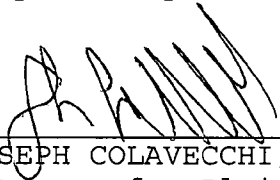
LAW OFFICES OF
COLAVECCHI
RYAN & COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

RECEIVED
OCT 31 2002
COURT ADMINISTRATOR'S
OFFICE

STATEMENT OF DAMAGES AND COPIES OF BILLS:

The damages which are the sale prices of the items sold from Plaintiff to Defendant are \$11,904.49. Attached to this Pre-trial Statement are most of the invoices and statement of account.

Respectfully submitted,



JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

10/30/82

SCHEDULE OF ACCOUNTS FOR ANIMAL HOSPITAL OF DUBOIS #3921

<u>DATE</u>	<u>INV #</u>	<u>AMOUNT</u>	
10/31/2000	798533	121.76	INT
12/28/2000	801212	5840.00	
11/30/2000	806672	18.68	INT
12/4/2000	807788	27.84	
12/4/2000	807809	268.00	
12/7/2000	809058	20.00	
12/11/2000	810132	196.03	
12/13/2000	811086	70.05	
12/13/2000	811198	12.43	
12/29/2000	815707	170.66	
12/29/2000	815717	3.10	
12/29/2000	815777	9.98	
12/29/2000	816257	14.36	INT
1/5/2001	818387	18.98	
1/5/2001	818455	481.94	
1/10/2001	020198	228.90	
1/15/2001	818788	4.45	
1/19/2001	823426	10.75	
1/19/2001	823427	7.99	
1/22/2001	824167	9.99	
1/23/2001	824641	19.95	
1/31/2001	827411	18.90	
1/31/2001	827854	122.94	INT
2/6/2001	830026	232.33	
2/6/2001	830027	73.53	
2/23/2001	835461	14.52	
2/28/2001	837501	134.56	INT
3/9/2001	840794	62.47	
3/15/2001	842866	15.25	CRD
3/16/2001	843239	204.34	
3/20/2001	843478	27.75	
3/26/2001	846252	15.25	
3/27/2001	847237	228.00	
3/28/2001	847329	114.00	
3/31/2001	848929	140.23	INT
4/4/2001	860770	122.60	
4/4/2001	850771	157.88	
4/9/2001	851874	385.70	
4/9/2001	851875	241.52	
4/10/2001	852481	34.75	
4/30/2001	860102	151.37	INT
5/31/2001	871678	163.07	INT
6/30/2001	883246	163.07	INT
7/31/2001	894648	163.07	INT
9/1/2001	906703	163.07	INT
9/28/2001	918575	163.07	INT
12/1/2001	940201	163.07	INT
12/31/2001	950144	163.07	INT

Exhibit

"A"

1/18/2002	957551	163.07	INT
5/5/2002	969742	163.07	INT
5/5/2002	963128	18.50	B/O
3/15/2002	978837	186.60	INT
4/15/2002	990031	22.95	B/O
4/15/2002	990876	186.60	INT

TOTAL INVOICES	9375.01
PLUS INTEREST	<u>2544.73</u>
	11919.74
LESS CREDIT	<u>15.25</u>
TOTAL BALANCE	11904.49



American Veterinary Supply Corp.

P.O. BOX #31878 • HARTFORD, CT 06150-1878
631 218-2850 Fax 631 218-2875

CPO :

S 3921
O ANIMAL HOSPITAL OF DUBOIS
L DR. RICHARD W MACKEY
T RR 3 BOX 147
O DU BOIS, PA 15801-8965

SHIP TO
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ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

INVOICE DATE	SLS NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.			
11/13/00	00021	787729-00	11/13/00	BILL	NET 60	801212			
QUANTITY		BILL NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT			
ORDERED	SHIPPED						EX OFC		
1	1	0	MISC	MATERIALS CHARGE BILL ONLY W/CORRECT TERMS.	EA	5840.00	5840.00		
TOTAL		5840.00		.00		.00		5840.00	

PAYMENTS DUE WITHIN 30 DAYS OF INVOICE DATE. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.

NET 60



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921	INVOICE DATE	11/13/00	INVOICE NUMBER	801212	INVOICE TOTAL	5840.00
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ANIMAL HOSPITAL OF DUBOIS



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T DU BOIS, PA 15801-8965
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H ANIMAL HOSPITAL OF DUBOIS
I RD 3 BOX 147
T DUBOIS, PA 15801
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INVOICE DATE	SLS. NO.	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
2/04/00	00021	763182-02	9/05/00	UPS2	NET 30	807788
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT		
1	EA	AVSC DEA#: RA0167874 BEUTHANASIA 100ml	27.84	27.84		
TOTAL		TAXES	FREIGHT	SALES TAX	PAY THIS AMOUNT	
.00		27.84	.00	.00	27.84	

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVOICE
DATE

12/04/00

INVOICE
NUMBER

807788

INVOICE
TOTAL

27.84

ANIMAL HOSPITAL OF DUBOIS



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ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

INVOICE DATE	SLS. NO.	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
12/04/00	00019	794315-00	12/04/00	UPS	NET 30	807809
QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
40	40	0	LYMES VACCINE 10E-D Lymes Vaccine 10ds T	DS	6.70	268.00
				NET TOTAL	268.00	
				TAXES		
				FREIGHT		
				SALES TAX		
				PAY THIS AMOUNT		
						268.00

FOR YOUR INFORMATION: PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVOICE
DATE

12/04/00

INVOICE
NUMBER

807809

INVOICE
TOTAL

268.00

ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

P.O. BOX #31878 • HARTFORD, CT 06150-1878
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O DU BOIS, PA 15801-8965

ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

[illegible]

PAID IN FULL
FINANCE CHARGE OF 1.75% PER MONTH PAST DUE ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921	INVOICE DATE	12/07/00	INVOICE NUMBER	809058	INVOICE TOTAL	20.00
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ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

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DU BOIS, PA 15801-8965

VOICE DATE	SLS NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
2/11/00	00019	796497-00	12/08/00	UPS	NET 30	810132
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDER	QUANTITY	ORDER				
12	12	0	ECTOKYL IGR SPRAEctokyl IGR Pressurized	EA	5.15	61.8
2	2	0	MJ TB W/25GA MJ TB Syringe W/25x5/8"	BX	11.95	23.9
6	6	0	SHED-STOP K-9 240Shed-Stop Dogs & Puppies	BT	13.85	83.1
1	1	0	BLADES #10 M Scalpel Blades #10 Milte	BX	16.98	16.9
1	1	0	VAC RED 3ML Monoject Red Top Collect	BX	9.25	9.2
TOTAL		TOTAL		TOTAL		TOTAL
.00		195.03		.00		195.03

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVOICE
DATE

12/11/00

INVOICE
NUMBER

810132

INVOICE
TOTAL

195.03

ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

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ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

VOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
2/13/00	00019	797696-00	12/13/00	UPS	NET 30	811086
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT		
1	1	0 MJ 20GAX1.5	MJ 20gax1.5" Needle 100/	BX	5.05	5.0
1	1	0 GAUZE 3X3 CT	Cotton Gauze 3x3x12ply n	CS	43.00	43.0
1	1	0 BANAMINE 50	Banamine Inj 50ml	BT	22.00	22.0
				SALES TAX		
				PAY THIS AMOUNT		
					70.05	

PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921	INVOICE DATE	12/13/00	INVOICE NUMBER	811086	INVOICE TOTAL	70.05
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ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

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ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

INVOICE DATE	SLS. NO.	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
12/13/00	00019	797885-00	12/13/00	UPS	NET 30	811198
QUANTITY	UNIT PRICE	AMOUNT	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
1	12.43	12.43	MJ Syringe 12cc Ecc Tip	BX	12.43	12.43
.00		12.43	.00	.00	12.43	

PAID BY DEBIT CARD WITHIN 10 DAYS OF INVOICE DATE. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVOICE
DATE

12/13/00

INVOICE
NUMBER

811198

INVOICE
TOTAL

12.43

ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

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DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

POLE DATE	SLS NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	
2/29/00	00019	802257-00	12/28/00	UPS	NET 30	815707	
QUANTITY	QUANTITY	QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
REF	SHIPPED	SK DFC					
12	0	12	MICONAZOLE NITRATE	Econazole Nitrate 2% 1	EA	1.58	.00
1	1	0	DTM/10	Dermatophyte Test Media	BX	6.85	6.85
12	12	0	LAXATONE TUNA 2.5g	Laxatone Tuna Flavored 2	EA	2.33	27.96
2	2	0	TERUMO 25X5/8	Terumo 25gax5/8" Needle	BX	4.33	8.66
12	12	0	GENT DURA	Gentocin Durafilm 5ml	EA	3.96	47.52
2	2	0	FLUIDS AB-16	Lactated Ringers 1000ml	CS	19.95	39.90
1	1	0	CIMETADINE 200MG	Cimetidine Tabs 200mg 10	EA	6.99	6.99
1	1	0	ANASED 100MG	Anased 100mg/ml 50ml	VL	19.50	19.50
2	2	0	TERUMO 3CC L	Terumo Syringe 3cc Lock	BX	6.64	13.28
TOTAL				170.66			
TAXES							
FREIGHT							
SALES TAX							
PAY THIS AMOUNT							
				.00			
				170.66			
				.00			
				.00			
							170.66

PAVMENT DUE WITHIN 30 DAYS OF INVOICE DATE. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921	INVOICE DATE	12/29/00	INVOICE NUMBER	815707	INVOICE TOTAL	170.66
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ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

P.O. BOX #31878 • HARTFORD, CT 06150-1878
631 218-2850 Fax 631 218-2875

CPO:

S 3921
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H ANIMAL HOSPITAL OF DUBOIS
I RD 3 BOX 147
P DUBOIS, PA 15801
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D

INVOICE DATE	S.S. NO.	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
12/29/00	00019	802260-00	12/28/00	UPS2	NET 30	815717
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT		
2	2	0 DIAZEPAM	AVSC DEA#: RA0167874 Diazepam 5mg/ml 10ml (Ab)	BT	1.55	3.10
TOTAL		TAXES	FREIGHT	SALES TAX	PAY THIS AMOUNT	
.00		3.10	.00	.00	3.10	

PAID BY DEBIT CARD OR CREDIT CARD. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921	INVOICE DATE	12/29/00	INVOICE NUMBER	815717	INVOICE TOTAL	3.10
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ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

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631 218-2850 Fax 631 218-2875

CPO :

S 3921
O ANIMAL HOSPITAL OF DUBOIS
L DR. RICHARD W MACKEY
T RR 3 BOX 147
O DU BOIS, PA 15801-8965

SHIP TO
ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

VOICE DATE	SLS NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO	
2/29/00	00019	802351-00	12/29/00	UPS	NET 30	815777	
QUANTITY			UNIT NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
QUANTITY	SHIPPED	ORDER					
2	2	0	Q-TIP BOX	Cotton Applicator 6" 10	BX	4.99	9.98
TOTAL			TOTAL		TOTAL		TOTAL
.00			9.98		.00		9.98

PAID BY THE 15TH OF THE FOLLOWING MONTH. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921	INVOICE DATE	12/29/00	INVOICE NUMBER	815777	INVOICE TOTAL	9.98
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S 3921
O ANIMAL HOSPITAL OF DUBOIS
L DR. RICHARD W MACKEY
T RR 3 BOX 147
O DU BOIS, PA 15801-8965

SHIPPED TO
ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

INVOICE DATE	SLS. NO.	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
1/05/01	00019	802257-01	12/28/00	UPS	NET 30	818387
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT		
12	EA	MICONAZOLE NITRATE 2%	1.58	18.96		
TOTAL				18.96		
TAXES				.00		
FREIGHT				.00		
SALES TAX				.00		
PAY THIS AMOUNT				18.96		

PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921	INVOICE DATE	1/05/01	INVOICE NUMBER	818387	INVOICE TOTAL	18.96
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ANIMAL HOSPITAL OF DUBOIS



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ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

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ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

VOICE DATE	SLS NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	
1/05/01	00019	804472-00	1/05/01	UPS	NET 30	818455	
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDER	SHIPPED	BRQFC					
1	1	0	POLISH CUPS RUB	Rubber SnapOn Tooth poli	BG	7.15	7.1
2	2	0	DIPHEN 30ML	Diphenhydramine 10mg/ml	BT	18.92	37.8
1	0	1	TAGAMET HB	tagamet hb 200mg 70's	EA	18.84	.0
				NON STOCK, NON RETURNABL			
1	1	0	CEPHAL 500MG 5H	Cephalexin Caps 500mg 50	BT	39.95	39.9
12	12	0	ISOFLU	Abbott's Isoflorane	EA	10.00	120.0
12	12	0	OXYDEX GEL	Oxydex Gel 1oz	EA	4.23	50.7
1	1	0	CLINDAMYCIN 150	Clindamycin 150mg 100's	BT	33.00	33.0
1	1	0	GIGLI	Gigli Wire 20" (26-132)	EA	4.60	4.6
1	0	1	MX26-130	Gigli Wire 12" Mx26-130	EA	4.45	.0
				NON STOCK, NON RETURNABL			
6	6	0	CONOFITE LO	Conofite Lotion 1% 30ml	EA	6.28	37.6
6	6	0	EQUALIZER 14OZ	Equalizer Carpet Stain/O	EA	4.96	29.7
1	0	1	VETA-K1 100	Veta-K1 Inj 100ml	BT	10.75	.0
12	12	0	PAN O. 7.5 N	Panolog Ointment Nested	EA	3.50	42.0
12	12	0	TRI OPH OINT HC	Vetropolycin HC 1/8 oz	EA	1.87	22.4
1	1	0	ZONAS 1"	Zonas Porous Tape 1" 12/	BX	13.20	13.2
6	6	0	CHX GUARD	CHX Guard Oral Rinsing S	KT	7.26	43.5
TOTAL		TAXES		FREIGHT		SALES TAX	
.00		481.94		.00		.00	
						PAY THIS AMOUNT	
						481.94	

PAID BY CREDIT CARD OR CHECK: INVOICES ARE SUBJECT TO A
FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVOICE
DATE

1/05/01

INVOICE
NUMBER

818455

INVOICE
TOTAL

481.94

ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

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S 3921
O ANIMAL HOSPITAL OF DUBOIS
L DR. RICHARD W MACKEY
D RR 3 BOX 147
T DU BOIS, PA 15801-8965
O

S ANIMAL HOSPITAL OF DUBOIS
H DR. RICHARD W MACKEY
I RR 3 BOX 147
P DU BOIS, PA 15801-8965
O

INVOICE DATE	SLS. NO.	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
1/10/01	00019	805985-00	1/10/01	UPS	NET 30	820198
QUANTITY		ILL. NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
PROD	SHIPPED	SK DFC				
2	2	0	SODA-SORB	Soda-Sorb/Baralyne 3lb	EA	12.8
12	12	0	SALINE 500ML	Sodium Chloride 0.9% 500	EA	25.5
1	1	0	ABBOSCREEN FELV	Abboscreen Feline Leukem	BX	85.0
6	6	0	PROZYME 1LB	Prozyme Powder 454gm	BT	105.5
TOTAL DUE		TAXES	FREIGHT	SALES TAX	PAY THIS AMOUNT	
.00		228.90	.00	.00	228.90	

PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921	INVOICE DATE	1/10/01	INVOICE NUMBER	820198	INVOICE TOTAL	228.90
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ANIMAL HOSPITAL OF DUBOIS



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CPO:

SHIP TO
ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

VOICE DATE	SLS NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	
1/19/01	00019	806338-01	1/10/01	UPS	NET 30	823427	
QUANTITY		ITEM NUMBER		DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
QTY	SHIP CD	BR CODE					
1	1	0	ENALAPRIL 10MG	10enalapril 10mg 100's	BT	7.99	7.99
TOTAL		TAXES		FREIGHT	SALES TAX		PAY THIS AMOUNT
.00		7.99		.00	.00		7.99

PAYMENT SCHEDULE: 15 DAY PAYMENT. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921	INVOICE DATE	1/19/01	INVOICE NUMBER	823427	INVOICE TOTAL	7.99
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ANIMAL HOSPITAL OF DUBOIS



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CPO:

S 3921
O ANIMAL HOSPITAL OF DUBOIS
L DR. RICHARD W MACKEY
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SHIPPED
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RR 3 BOX 147
DU BOIS, PA 15801-8965

INVOICE DATE	SLS. NO.	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	
1/31/01	00019	806584-01	1/11/01	UPS	NET 30	827411	
QUANTITY		UNIT NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	
ORDERED	SHIPPED	SK DEL					
1	1	0	M.I. #0001001	Toggle Switch - Medical NON STOCK, NON RETURNABL	EA	18.90	18.9
TOTAL		TAXES		FREIGHT	TOTAL TAX		PAY THIS AMOUNT
.00		18.90		.00	.00		18.90

PAYMENT LATE NOTICE: PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921	INVOICE DATE	1/31/01	INVOICE NUMBER	827411	INVOICE TOTAL	18.90
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ANIMAL HOSPITAL OF DUBOIS



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CPO:

S 3921
O ANIMAL HOSPITAL OF DUBOIS
L DR. RICHARD W MACKEY
D RR 3 BOX 147
T DU BOIS, PA 15801-8965
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SHIPTO
ANIMAL HOSPITAL OF DUBOIS
DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

[illegible]

PAYMENTS DUE WITHIN 30 DAYS OF INVOICE DATE. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

INVOICE DATE	2/23/01	INVOICE NUMBER	835461	INVOICE TOTAL	14.52
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ANIMAL HOSPITAL OF DUBOIS



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CPO:

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DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

INVOICE DATE	SLS NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.	
3/16/01	00019	829154-00	3/15/01	UPS	NET 30	843239	
QUANTITY		BK OFF	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDER	SHIPPED						
1	1	0	OVATECTOR	Ovatector Kit 100's	BX	32.00	32.00
1	1	0	BUSTER 10 P	Generic Buster Collars 1	PK	16.90	16.90
1	1	0	BUSTER 15 P	Generic Buster Collars 1	PK	22.08	22.00
1	1	0	BUSTER 20 P	Generic Buster Collars 2	PK	24.00	24.00
1	0	1	BUSTER 25 P	Generic Buster Collars 2	PK	27.75	.00
1	1	0	ENDO 4.5	Endo Tube Plastic 4.5mm	EA	2.98	2.98
6	6	0	LYME DIP	Lyme Dip 16oz	BT	8.30	49.80
2	2	0	FLUIDS AB-16	Lactated Ringers 1000ml	CS	19.95	39.90
12	12	0	TRI OPH OINT	Vetropolycin Bac Neo Pol	EA	1.39	16.68
TOTAL		TAXES		FREIGHT	SALES TAX		PAY THIS AMOUNT
.00		204.34		.00	.00		204.34

PAID BY DEBIT CARD OR CREDIT CARD PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVOICE
DATE

3/16/01

INVOICE
NUMBER

843239

INVOICE
TOTAL

204.34

ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

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DR. RICHARD W MACKEY
RR 3 BOX 147
DU BOIS, PA 15801-8965

VOICE DATE	SLN NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
3/26/01	00019	829153-01	3/15/01	UPS	NET 30	846252
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT		
1	1	0 INNO CANI DUCK 105Bovative Canine Duck a NON STOCK, NON RETURNABL	BG 15.25	15.2		
TOTAL		TAXES	NET	SALES TAX	PAY THIS AMOUNT	
.00		15.25	.00	.00	15.25	

PAID BY DEBIT CARD OR CREDIT CARD PAST DUE INVOICES ARE SUBJECT TO A
FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVOICE
DATE

3/26/01

INVOICE
NUMBER

846252

INVOICE
TOTAL

15.25

ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

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DU BOIS, PA 15801-8965

VOICE DATE	SLS NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.		
4/04/01	00019	834561-00	3/29/01	UPS	NET 30	850770		
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT		
ORDER	QUANTITY							
	5	3	2	V98-15	Needle Holder Olsen-Hege	EA	11.50	34.5
	5	5	0	V96008	Snook Ovariectomy Hook V	EA	5.57	27.8
				SALES TAX	PAY THIS AMOUNT			
				.00	122.60			
				.00	.00		122.60	

PAID BY CHECK OR CREDIT CARD INVOICE DATE: PAST DUE INVOICES ARE SUBJECT TO A
FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVOICE
DATE

4/04/01

INVOICE
NUMBER

850770

INVOICE
TOTAL

122.60

ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

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O

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VOICE DATE	SLS. NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.		
4/09/01	00019	834561-01	3/29/01	UPS	NET 30	851874		
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT		
ORDER	SHIPPED							
5	5	0	V95-6	Scissors Operating Str 5	EA	4.19	20.9	
5	5	0	V96-8	NON STOCK, NON RETURNABL Forceps Dressing 5.5" Va	EA	2.68	13.4	
6	6	0	V97-38	NON STOCK, NON RETURNABL Forceps Kelly Crv 5.5" V	EA	5.85	35.1	
5	5	0	V97-120	Forceps Rochestr Pean St	EA	6.95	34.7	
5	5	0	V97-170	NON STOCK, NON RETURNABL Forceps Rochestr Carmalt	EA	8.75	43.7	
5	5	0	V97-172	Forceps Rochestr Carmalt	EA	8.75	43.7	
5	5	0	V97-180	NON STOCK, NON RETURNABL Forceps Rochestr Carmalt	EA	12.90	64.5	
5	5	0	V97-182	NON STOCK, NON RETURNABL Forceps Rochestr Carmalt	EA	12.90	64.5	
7	7	0	V97-506	NON STOCK, NON RETURNABL Backhaus Towel Clamp 5.2	EA	6.00	42.0	
2	2	0	V98-15	Needle Holder Olsen-Hege	EA	11.50	23.0	
NON PAID		PAID		CASH		PAY THIS AMOUNT		
.00		385.70		.00		.00		385.70

PAID BY DEBIT CARD OR CREDIT CARD PAST DUE INVOICES ARE SUBJECT TO A
FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVOICE
DATE

4/09/01

INVOICE
NUMBER

851874

INVOICE
TOTAL

385.70

ANIMAL HOSPITAL OF DUBOIS



American Veterinary Supply Corp.

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DU BOIS, PA 15801-8965

VOICE DATE	SLS NO	ORDER NO	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
4/10/01	00019	834561-02	3/29/01	UPS	NET 30	852481
QUANTITY	UNIT PRICE	AMOUNT	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
5	5	0	V97-138	EA	6.95	34.75
			Forceps Rochestr Pean Cr			
			NON STOCK, NON RETURNABL			
TAXES			FREIGHT		SALES TAX	PAY THIS AMOUNT
.00		34.75	.00	.00		34.75

PAID BY DEBIT CARD OR CREDIT CARD. PAST DUE INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.75% PER MONTH PAST DUE. ANNUAL PERCENTAGE RATE 21.00%.



American Veterinary Supply Corp.

PLEASE RETURN THIS PORTION OF THE INVOICE WITH YOUR PAYMENT

3921

INVOICE
DATE

4/10/01

INVOICE
NUMBER

852481

INVOICE
TOTAL

34.75

ANIMAL HOSPITAL OF DUBOIS

IN THE COURT OF COMMON PLEAS
OF CLEARFIELD COUNTY, PENNA.
CIVIL DIVISION
No. 02 - 736 - CD

AMERICAN VETERINARY SUPPLY CORP.
Plaintiff

vs.

RICHARD W. MACKAY, t/d/b/a
ANIMAL HOSPITAL OF DUBOIS,
Defendant

PRE-TRIAL MEMORANDUM

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

THE HOPKINS LAW FIRM

900 Beaver Drive • DuBois, PA 15801

David J. Hopkins

Licensed in PA & NJ

Masters in Taxation

Les Ann Menzel

Licensed in PA

• Voice: (814) 375 - 0300

• Fax: (814) 375 - 5035

• Email: David.Hopkins@duboispa.net

December 16, 2002

Joseph Colavecchi, Esquire
Colavecchi, Ryan & Colavecchi
221 East Market Street
P.O. Box 131
Clearfield, PA 16830

Re: American Veterinary Supply vs. Richard Mackey, U/d/b/a
Animal Hospital of DuBois, No. 02-736 C.D.

Dear Mr. Colavecchi:

The above captioned matter is currently scheduled for an arbitration hearing tomorrow, December 17, 2002. Please be advised that I will not be entering a defense in this matter.

Should you have any questions, please feel free to contact me.

Very truly yours,


David J. Hopkins -
Attorney at Law

DJH/bjt

cc: J. Richard Mattern, II, Esquire
Theron G. Noble, Esquire
Cynthia B. Stewart, Esquire

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
PENNSYLVANIA

American Veterinary Supply Corp.

vs.

Richard W. Mackey
Animal Hospital of DuBois

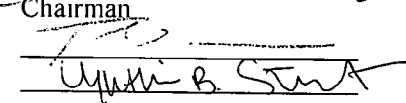
No. 2002-00736-CD

OATH OR AFFIRMATION OF ARBITRATORS

Now, this 17th day of December, 2002, we the undersigned, having been appointed arbitrators in the above case do hereby swear, or affirm, that we will hear the evidence and allegations of the parties and justly and equitably try all matters in variance submitted to us, determine the matters in controversy, make an award, and transmit the same to the Prothonotary within twenty (20) days of the date of hearing of the same.

J. Richard Mattern, II, Esquire

Theron G. Noble, Esquire
Cynthia B. Stewart, Esquire


Chairman


Sworn to and subscribed before me this
December 17, 2002


Prothonotary

AWARD OF ARBITRATORS

Now, this 17th day of DECEMBER, 2002, we the undersigned arbitrators appointed in this case, after being duly sworn, and having heard the evidence and allegations of the parties, do award and find as follows:

DEFAULT JUDGMENT IN FAVOR OF THE PLAINTIFF
AMERICAN VETERINARY SUPPLY GROUP AND AGAINST THE DEFENDANT
RICHARD W. MACKAY ANIMAL HOSPITAL OF DUBOIS IN THE AMOUNT OF
\$11,904.49 WITH INTEREST AT
THE RATE OF 6% FROM 5/9/02.

(Continue if needed on reverse.)

ENTRY OF AWARD

Now, this 17th day of December, 2002, I hereby certify that the above award was entered of record this date in the proper dockets and notice by mail of the return and entry of said award duly given to the parties or their attorneys.

WITNESS MY HAND AND THE SEAL OF THE COURT

FILED

9-57-BA

DEC 17 2002


Prothonotary

By _____

William A. Shaw
Prothonotary

Notice of Award 2 copies to Atty Colanesechi
2 copies to Atty Daniel Hopkins





American Veterinary Supply Corp.

Vs.

Richard W. Mackey
Animal Hospital of DuBois

: IN THE COURT OF
: PLEAS OF CLEARF
: No. 2002-00736-CD

NOTICE OF AWARD

TO: RICHARD W. MACKEY

You are herewith notified that the Arbitrators appointed in the above case have filed their award in this office on December 17, 2002 and have awarded:

Default judgment in favor of the Plaintiff, American Veterinary Supply Group and against the Defendant, Richard W. Mackey, Animal Hospital of Dubois in the amount of \$11,904.49 with interest at the rate of 6% from 5/9/02.

William A. Shaw

Prothonotary

By _____

Date: December 17, 2002

In the event of an Appeal from Award of Arbitration within thirty (30) days of date of award.

American Veterinary Supply Corp.

Vs.

Richard W. Mackey
Animal Hospital of DuBois

NOTICE OF AWARD

TO: ANIMAL HOSPITAL OF DUBOIS

You are herewith notified that the Arbitrators appointed in the above case have filed their award in this office on December 17, 2002 and have awarded:

Default judgment in favor of the Plaintiff, American Veterinary Supply Group and against the Defendant, Richard W. Mackey, Animal Hospital of Dubois in the amount of \$11,904.49 with interest at the rate of 6% from 5/9/02.

William A. Shaw

Prothonotary

By _____

Date: December 17, 2002

In the event of an Appeal from Award of Arbitration within thirty (30) days of date of award.

IN THE COURT OF
PLEAS OF CLEARF
No. 2002-00736-CD

COPY

American Veterinary Supply Corp.

Vs.

Richard W. Mackey
Animal Hospital of DuBois

: IN THE COURT OF
: PLEAS OF CLEARF
: No. 2002-00736-CD
:

NOTICE OF AWARD

TO: AMERICAN VETERINARY SUPPLY CORP.

You are herewith notified that the Arbitrators appointed in the above case have filed their award in this office on December 17, 2002 and have awarded:

Default judgment in favor of the Plaintiff, American Veterinary Supply Group and against the Defendant, Richard W. Mackey, Animal Hospital of Dubois in the amount of \$11,904.49 with interest at the rate of 6% from 5/9/02.

William A. Shaw

Prothonotary

By _____

Date: December 17, 2002

In the event of an Appeal from Award of Arbitration within thirty (30) days of date of award.

COPY

American Veterinary Supply Corp.

Vs.

Richard W. Mackey
Animal Hospital of DuBois

: IN THE COURT OF
: PLEAS OF CLEARF
: No. 2002-00736-CD
:

COPY

NOTICE OF AWARD

TO: JOSEPH COLAVECCHI

You are herewith notified that the Arbitrators appointed in the above case have filed their award in this office on December 17, 2002 and have awarded:

Default judgment in favor of the Plaintiff, American Veterinary Supply Group and against the Defendant, Richard W. Mackey, Animal Hospital of Dubois in the amount of \$11,904.49 with interest at the rate of 6% from 5/9/02.

William A. Shaw

Prothonotary

By _____

Date: December 17, 2002

In the event of an Appeal from Award of Arbitration within thirty (30) days of date of award.

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

AMERICAN VETERINARY SUPPLY
CORP.,

Plaintiff

Vs.

RICHARD W. MACKEY, t/d/b/a
ANIMAL HOSPITAL OF DUBOIS,
Defendant

CIVIL DIVISION

No. 02 - 736 - CD

PRAECIPE FOR JUDGMENT

Filed on Behalf of:

Plaintiff, AMERICAN VETERINARY
SUPPLY CORP.

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 22 2003

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

AMERICAN VETERINARY SUPPLY CORP., :
Plaintiff : No. 02 - 736 - CD
:
vs. :
:
RICHARD W. MACKEY, t/d/b/a :
ANIMAL HOSPITAL OF DUBOIS, :
Defendant :

PRAECIPE FOR JUDGMENT

TO: PROTHONOTARY OF CLEARFIELD COUNTY

Please enter judgment in favor of the Plaintiff, American Veterinary Supply Corp., against the Defendant, Richard W. Mackey, t/d/b/a Animal Hospital of DuBois, as per Award of Arbitrators dated December 17, 2002, a copy of which is attached hereto and please assess damages as follows:

- | | |
|--|------------------|
| 1. Amount of Debt: | \$11,904.49 |
| 2. Interest from 5/9/02 to
1/20/02: | \$ <u>501.76</u> |

TOTAL AMOUNT OF JUDGMENT: \$12,406.25



JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

American Veterinary Supply Corp.

Vs.

Richard W. Mackey
Animal Hospital of DuBois

IN THE COURT OF
PLEAS OF CLEARF
No. 2002-00736-CD

NOTICE OF AWARD

TO: JOSEPH COLAVECCHI

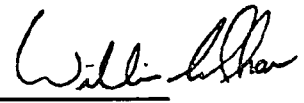
You are herewith notified that the Arbitrators appointed in the above case have filed their award in this office on December 17, 2002 and have awarded:

Default judgment in favor of the Plaintiff, American Veterinary Supply Group and against the Defendant, Richard W. Mackey, Animal Hospital of Dubois in the amount of \$11,904.49 with interest at the rate of 6% from 5/9/02.

William A. Shaw

Prothonotary

By



Date: December 17, 2002

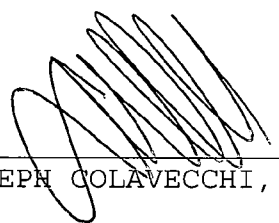
In the event of an Appeal from Award of Arbitration within thirty (30) days of date of award.

AFFIDAVIT

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

The last known address of judgment creditor is 155
Knickerbocker Avenue, Bohemia, New York 11716.

The last known address of judgment debtor is R.R. #3, Box 147,
DuBois, Pennsylvania 15801.



JOSEPH COLAVECCHI, ESQUIRE

Lap over margin

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNA. CIVIL DIVISION No. 02 - 736 - CD	
AMERICAN VETERINARY SUPPLY CORP. Plaintiff	
VS.	
RICHARD W. MACKAY, t/d/b/a ANIMAL HOSPITAL OF DUBOIS, Defendant	
PRAECIPE FOR JUDGMENT	
FILED JAN 22 2003 01/31/2003 William A. Shaw Prothonotary	
COLAVECCHI RYAN & COLAVECCHI ATTORNEYS AT LAW 221 EAST MARKET STREET ACROSS FROM COURTHOUSE P. O. BOX 131 CLEARFIELD, PA 16830	

Atty Colavecchi;
pd. 20.00
Notice to Def
Statement to Atty
no cc

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

:

:

VS.

:

2

2

NOTICE IS GIVEN THAT JUDGMENT IN THE ABOVE-CAPTIONED MATTER
HAS BEEN ENTERED AGAINST YOU IN THE AMOUNT OF \$ 12,406.25 ON

DEPUTY

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

COPY

American Veterinary Supply Corp.
Plaintiff(s)

No.: 2002-00736-CD

Real Debt: \$12,406.25

Atty's Comm:

Vs.

Costs: \$

Int. From:

Richard W. Mackey, t/d/b/a
Animal Hospital of DuBois
Defendant(s)

Entry: \$20.00

Instrument: Default Judgment

Date of Entry: January 22, 2003

Expires: January 22, 2008

Certified from the record this 22nd day of January, 2003.

William A. Shaw, Prothonotary

SIGN BELOW FOR SATISFACTION

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

Plaintiff/Attorney

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

AMERICAN VETERINARY SUPPLY
CORP.,

Plaintiff

Vs.

RICHARD W. MACKEY, t/d/b/a
ANIMAL HOSPITAL OF DUBOIS,
Defendant

CIVIL DIVISION

No. 02 - 736 - CD

PRAECIPE FOR WRIT OF
EXECUTION

Filed on Behalf of:

Plaintiff, AMERICAN VETERINARY
SUPPLY CORP.

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 11 2003

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

AMERICAN VETERINARY SUPPLY CORP., :
Plaintiff : No. 02 - 736 - CD
:
Vs. :
:
RICHARD W. MACKEY, t/d/b/a :
ANIMAL HOSPITAL OF DUBOIS, :
Defendant :

PRAECIPE FOR WRIT OF EXECUTION

TO THE PROTHONOTARY:

Issue writ of execution in the above matter,

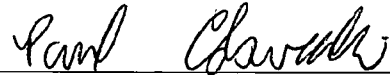
1. directed to the Sheriff of Clearfield County;
2. against Richard W. Mackey, t/d/b/a Animal Hospital of
DuBois, Defendant; and,
3. and index this writ:
 - (a) against Richard W. Mackey, t/d/b/a Animal Hospital
of DuBois, Defendant and,

4. Amount due:	\$11,904.49
Interest from 5/9/02	
to 2/10/03:	\$ 542.92
Costs:	\$ 160.69
	\$12,608.10

(Ccsts to be added): \$

TOTAL: \$

COLAVECCHI & COLAVECCHI



BY: PAUL COLAVECCHI, ESQUIRE
Attorney for Plaintiff

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

Lap over margin

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

No. 02 - 736 - CD

AMERICAN VETERINARY SUPPLY CORP.,
Plaintiff

vs.

RICHARD W. MACKEY, t/d/b/a
ANIMAL HOSPITAL OF DUBOIS,
Defendant

PRAECIPE FOR WRIT OF EXECUTION

10/11/12
0/3:12
no cc
to SHS
1/14

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

NO. 02 - 736 - CD,

RECEIVED WRIT THIS _____ DAY

Of _____ A.D. 2003

At _____ .M.

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

SHERIFF

AMERICAN VETERINARY SUPPLY,
CORP.,

Plaintiff

Vs.

RICHARD W. MACKEY, t/d/b/a
ANIMAL HOSPITAL OF DUBOIS,

Defendant

=====

WRIT OF EXECUTION

=====

EXECUTION DEBT \$11,904.49

INTEREST \$ 542.92

COSTS: \$ 160.69

PROTHONOTARY \$ 140.00

USE ATTORNEY _____

USE PLAINTIFF _____

ATTORNEY'S COMM. _____

SATISFACTION _____

SHERIFF \$

\$

FILED

FEB 11 2003

William A. Shaw
Prothonotary

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

COLAVECCHI & COLAVECCHI

Paul Colavecchi
BY: PAUL COLAVECCHI, ESQUIRE
Attorney for Plaintiff

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

AMERICAN VETERINARY SUPPLY CORP., :
Plaintiff : No. 02 - 736 - CD
:
Vs. :
:
RICHARD W. MACKEY, t/d/b/a, :
ANIMAL HOSPITAL OF DUBOIS, :
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
COLAVECCHI
RYAN & COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

(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:

COURT ADMINISTRATOR
CLEARFIELD COUNTY COURTHOUSE
Second and Market Streets
Clearfield, PA 16830

814/765-2641 Ex. 5982

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

AMERICAN VETERINARY SUPPLY CORP., :
Plaintiff : No. 02 - 736 - CD
:
Vs. :
:
RICHARD W. MACKEY, t/d/b/a, :
ANIMAL HOSPITAL OF DUBOIS, :
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 RICHARD W.
MACKEY, t/d/b/a ANIMAL HOSPITAL OF DUBOIS, Defendant:

You are directed to levy upon the property of the Defendant,
and to sell his interest therein, consisting of ALL EQUIPMENT,
VEHICLES, AND ALL OTHER PERSONAL PROPERTY OF EVERY KIND AND
DESCRIPTION.

Amount due: \$11,904.49

Interest from
5/9/02 to 2/10/03: \$ 542.92

Costs: \$ 160.69

Cost to be added: \$

PROTHONOTARY

BY: _____
DEPUTY

Dated: _____

COMMONWEALTH OF PENNSYLVANIA :
 : SS
COUNTY OF CLEARFIELD :

PAUL 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:

RICHARD W. MACKEY
ANIMAL HOSPITAL OF DUBOIS
R.R. #3, Box 147
DuBois, PA 15801

COLAVECCHI & COLAVECCHI

Paul Colavecchi
BY: PAUL COLAVECCHI, ESQUIRE
Attorney for Plaintiff

Sworn to and subscribed before me
this 10 day of February 2003.

Linda L. Ziembo

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

NOTARIAL SEAL
LINDA L. ZEMBO, 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

AMERICAN VETERINARY SUPPLY CORP., :
Plaintiff : No. 02 - 736 - CD
:
Vs. :
:
RICHARD W. MACKEY, t/d/b/a, :
ANIMAL HOSPITAL OF DUBOIS, :
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 02-736-CD, will be exposed to public
sale at the Clearfield County Courthouse in Clearfield,
Pennsylvania, on the _____ day of _____, 2003,
at _____ o'clock _____.M., the following described
property of Defendant:

ALL EQUIPMENT, VEHICLES, AND ALL OTHER PERSONAL PROPERTY OF
EVERY KIND AND DESCRIPTION.

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
- (7) Certain insurance proceedings
- (8) Such other exemptions as may be provided by law

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

AMERICAN VETERINARY SUPPLY CORP., :
Plaintiff : No. 02 - 736 - CD
:
Vs. :
:
RICHARD W. MACKEY, t/d/b/a :
ANIMAL HOSPITAL OF DUBOIS, :
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

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

No. 02 - 736 - CD

AMERICAN VETERINARY SUPPLY CORP.
Plaintiff

vs.

RICHARD W. MACKAY, t/d/b/a
ANIMAL HOSPITAL OF DUBOIS,
Defendant

WRIT OF EXECUTION

10/11/04
0/3:05 PM
Root
820-

6 cc to atg
RJR

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

AMERICAN VETERINARY
SUPPLY CORP.

Plaintiff

vs.

RICHARD W. MACKEY, t/d/b/a
ANIMAL HOSPITAL OF DUBOIS

Defendant

CIVIL ACTION

No. 02 - 736 - CD

MOTION TO DIRECT THE SHERIFF
TO BREAK AND ENTER PREMISES
TO EFFECT PERSONAL PROPERTY
LEVY

Filed on behalf of:

Plaintiff, AMERICAN VETERINARY
SUPPLY CORP.

Counsel of Record for this
Party:

JOSEPH COLAVECCHI, ESQUIRE
PA I.D. 06810

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

814/765-1566

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

FILED

MAR 21 2003

William A. Shaw
Prothonotary

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

AMERICAN VETERINARY :
SUPPLY, INC., :
Plaintiff :
 :
vs. : No. 02 - 736 - CD
 :
RICHARD W. MACKEY, :
t/d/b/a ANIMAL HOSPITAL :
OF DUBOIS, :
Defendant :

MOTION TO DIRECT THE SHERIFF TO BREAK AND ENTER PREMISES
TO EFFECT PERSONAL PROPERTY LEVY

1. Plaintiff is a judgment creditor of the Defendant in the above matter.

2. A Writ of Execution was issued by the Prothonotary of this Court and delivered to the Sheriff whose Deputy attempted but, on behalf of Defendant, was refused admittance to the premises to conduct the levy in obedience to said Writ of Execution.

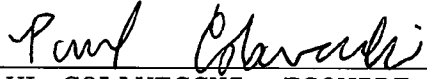
3. Unless the Sheriff is Ordered by this Court to break and enter the said premises, the Sheriff will be unable to make a valid levy by viewing the personal property of the premises, Defendant will be enabled to obstruct the lawful process of this court via its Writ of Execution and Plaintiff will be frustrated in its efforts to enforce its judgment.

4. The refusal to admit the Deputy Sheriff was a willful, vexatious, dilatory and obdurate attempt to obstruct the service of the lawful process of this Court.

5. Plaintiff's Counsel has expended two hours in preparing, filing and attending to this Motion and Counsel's ordinary, usual and customary hourly rate for the same is One Hundred Sixty (\$160.00) per hour.

WHEREFORE, Plaintiff respectfully urges this Court to Order the Sheriff to break and enter Defendant's premises for the purpose of conducting a personal property levy and award Three Hundred Twenty (\$320.00) Dollars attorney's fees to Plaintiff as costs.

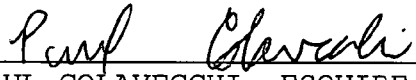
COLAVECCHI & COLAVECCHI



PAUL COLAVECCHI, ESQUIRE
Attorney for Plaintiff

VERIFICATION

I, PAUL COLAVECCHI, ESQUIRE, declare that I am the attorney for American Veterinary Supply Corp., Plaintiff in this action, and I am duly authorized to make this verification on its behalf. I verify that the statements made in this Motion to Direct the Sheriff to Break and Enter Premises to Effect Personal Property Levy 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.



PAUL COLAVECCHI, ESQUIRE
Attorney for Plaintiff

IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL ACTION
No. 02 - 736 - CD

AMERICAN VETERINARY SUPPLY
CORP.,
Plaintiff

vs.

RICHARD W. MACKAY, t/d/b/a
ANIMAL HOSPITAL OF DUBOIS,
Defendant

MOTION TO DIRECT THE SHERIFF
TO BREAK AND ENTER PREMISES
TO EFFECT PERSONAL PROPERTY
LEVY

FILED

03:36 PM
MAR 21 2003

William A. Shaw
Prothonotary

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

Lap over margin

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

AMERICAN VETERINARY
SUPPLY CORP.

Plaintiff

vs.

RICHARD W. MACKEY, t/d/b/a
ANIMAL HOSPITAL OF DUBOIS

Defendant

CIVIL ACTION

No. 02 - 736 - CD

RULE

Filed on behalf of:

Plaintiff, AMERICAN VETERINARY
SUPPLY CORP.

Counsel of Record for this
Party:

JOSEPH COLAVECCHI, ESQUIRE
PA I.D. 06810

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

814/765-1566

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

FILED

MAY 20 2003

William A. Shaw
Prothonotary

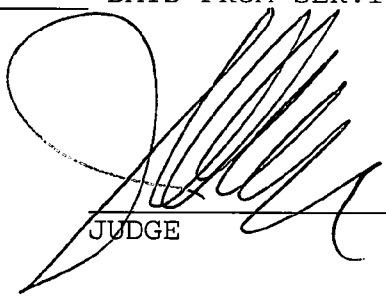
IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL ACTION

AMERICAN VETERINARY :
SUPPLY, INC., :
Plaintiff :
vs. : No. 02 - 736 - CD
RICHARD W. MACKEY, :
t/d/b/a ANIMAL HOSPITAL :
OF DUBOIS, :
Defendant :

RULE TO SHOW CAUSE

AND NOW, this 25th day of March, 2003, upon
consideration of the annexed Motion, a Rule is granted upon the
above named Defendant and Sheriff of Clearfield County to show
cause why the requested relief should not be granted.

RULE RETURNABLE _____ DAYS FROM SERVICE.



JUDGE

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

No. 02 - 736 - CD

AMERICAN VETERINARY SUPPLY
CORP.,
Plaintiff

vs.

RICHARD W. MACKAY, t/d/b/a
ANIMAL HOSPITAL OF DUBOIS,
Defendant

R U L E

FILED

MAY 20 2003

o/p 9:00 a.m. 5/20
William A. Shaw *WAS*
Prothonotary
2 cc to atty Colavecchi

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

Date: 05/20/2003

Clearfield County Court of Common Pleas

User: DGREGG

Time: 09:30 AM

ROA Report

Page 1 of 1

Case: 2002-00736-CD

Current Judge: John K. Reilly Jr.

American Veterinary Supply Corp. vs. Richard W. Mackey, Animal Hospital of DuBois

Civil Other

Date		Judge
05/09/2002	✓ Filing: Civil Complaint Paid by: Colavecchi, Joseph (attorney for American Veterinary Supply Corp.) Receipt number: 1842294 Dated: 05/09/2002 Amount: \$80.00 (Check) Three CC Attorney	No Judge
05/20/2002	✓ Sheriff Return, Papers served on Defendant(s). So Answers, Chester A. Hawkins, Sheriff by s/Marilyn Hamm	No Judge
06/07/2002	✓ Answer to Complaint. Filed by s/David J. Hopkins, Esq. Verification s/Richard W. Mackey Certificate of Service no cc	No Judge
06/10/2002	✓ First Amended Complaint. Filed by s/Joseph Colavecchi, Esq. Verification s/Joseph Colavecchi, Esq. 3 cc to Atty	No Judge
07/30/2002	✓ Filing: Praeipe/List For Arbitration Paid by: Colavecchi, Joseph (attorney for American Veterinary Supply Corp.) Receipt number: 1846155 Dated: 07/30/2002 Amount: \$20.00 (Check) Copy to CA	No Judge
08/27/2002	✓ Stipulation. s/David J. Hopkins, Esq s/Joseph Colavecchi, Esq. 1 cc Atty Heltzel	No Judge
12/17/2002	✓ December 17, 2002, Oath or Affirmation of Arbitrators, filed. Award of Arbitrators, Amount of Judgment for Plaintiff \$11904.49 with interest rate at 6% from 5/9/02. s/ J. Richard Mattern, II, Esquire, Chairman. s/Theron G. Noble, Esq. s/Cynthia B. Stewart, Esq. Entry of Award, witness My Hand and the Seal of the Court William A. Shaw, Prothonotary.	No Judge
01/22/2003	✓ Filing: Judgment Paid by: Colavecchi, Joseph (attorney for American Veterinary Supply Corp.) Receipt number: 1854347 Dated: 01/22/2003 Amount: \$20.00 (Check) Judgment entered in against the defendants in the amount of \$12,406.25. Notice to Defendant Statement to Atty. No cc.	No Judge
02/11/2003	✓ Filing: Writ of Execution / Possession Paid by: Animal Hospital of DuBois (defendant) Receipt number: 1855509 Dated: 02/11/2003 Amount: \$20.00 (Check) Praeipe For Writ of Execution, Issued Against RICHARD W. MACKEY, t/d/b/a ANIMAL HOSPITAL OF DU BOIS, Defendant. filed by s/Paul Colavecchi, Esq. 6 Writs to Sheriff	No Judge
03/21/2003	✓ Motion to Direct the Sheriff to Break and Enter Premises to Effect Personal Property Levy, filed by Atty. Colavecchi 2 cert. to Atty.	No Judge
05/20/2003	✓ RULE, AND NOW, this 25th day of March, 2003, Rule is GRANTED upon the above named Defendant and Sheriff of Clearfield County to show cause why the requested relief should not be granted. by the Court, s/JKR,JR.,P.J. 2 cc to Atty Colavecchi	John K. Reilly Jr.

Date: 05/15/2003

Clearfield County Court of Common Pleas

User: BANDERSON

Time: 08:50 AM

ROA Report

Page 1 of 1

Case: 2002-00736-CD

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American Veterinary Supply Corp. vs. Richard W. Mackey, Animal Hospital of DuBois

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THE HONORABLE FREDRIC J. AMMERMAN, PRESIDING

FRIDAY, NOVEMBER 15, 2002:

9:00

COMMONWEALTH

vs.

JOYCE ANN HANN

No. 02-85-CRA

Jury Trial

Cynthia B. Stewart, Esquire

Warren B. Mikesell, II, Esquire

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 13713
NO: 02-736-CD

PLAINTIFF: AMERICAN VETERINARY SUPPLY, CORP.

VS.

DEFENDANT: MACKEY, RICHARD W. T/D/B/A ANIMAL HOSPITAL OF DUBOIS

WRIT OF EXECUTION PERSONAL PROPERTY

SHERIFF RETURN

DATE RECEIVED WRIT: 2/11/2003

LEVY TAKEN @

POSTED @

SALE HELD

SOLD TO

SOLD FOR AMOUNT PLUS COSTS

WRIT RETURNED 3/30/2009

FILED

93:152m
MAR 30 2009

William A. Shaw
Prothonotary/Clerk of Courts

DETAILS

3/3/2003 @ 11:00 AM SERVED RICHARD W. MACKEY T/D/B/A ANIMAL HOSPITAL OF DUBOI

SERVED RICHARD W. MACKEY T/D/B/A ANIMAL HOSPITAL OF DUBOIS, DEFENDANT, AT HIS PLACE OF EMPLOYMENT RR #3, BOX 147, DUBOIS, CLEARFIELD COUNTY, PENNSYLVANIA BY HANDING TO RICHARD W. MACKEY

A TRUE AND ATTESTED COPY OF THE ORIGINAL WRIT OF EXECUTION AND BY MAKING KNOWN TO HIM THE CONTENTS THEREOF.

@ SERVED

DEPUTIES WERE UNABLE TO LEVY THE DEFENDANT WAS VERY UNCOOPERATIVE AND INFORMED THEM THERE WAS NO PERSONAL PROPERTY IN HIS NAME.

@ SERVED

NOW, MARCH 30, 2009 RETURN WRIT AS TIME EXPIRED.

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 13713
NO: 02-736-CD

PLAINTIFF: AMERICAN VETERINARY SUPPLY, CORP.

vs.

DEFENDANT: MACKEY, RICHARD W. T/D/B/A ANIMAL HOSPITAL OF DUBOIS

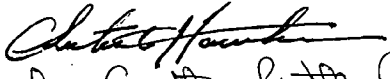
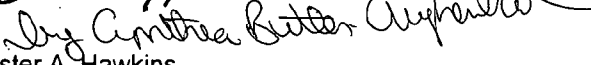
WRIT OF EXECUTION PERSONAL PROPERTY

SHERIFF RETURN

SHERIFF HAWKINS \$56.27

SURCHARGE \$20.00 PAID BY ATTORNEY

So Answers,



Chester A. Hawkins
Sheriff

NO. 02 - 736 - CD,

RECEIVED WRIT THIS 11th DAY
of February A.D. 2003
At 2:45 P.M. .M.

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

Chester A. Haulkins
SHERIFF
By Cynthia Bitter-Coughenough

AMERICAN VETERINARY SUPPLY,
CORP.,

Plaintiff

Vs.

RICHARD W. MACKEY, t/d/b/a
ANIMAL HOSPITAL OF DUBOIS,
Defendant

=====

WRIT OF EXECUTION

=====

EXECUTION DEBT \$11,904.49

INTEREST \$ 542.92

COSTS: \$ 160.69

PROTHONOTARY \$

USE ATTORNEY _____

USE PLAINTIFF _____

ATTORNEY'S COMM. _____

SATISFACTION _____

SHERIFF \$

_____ \$

=====

I hereby certify this to be a true
and attested copy of the original
statement filed in this case.

FEB 11 2003

Attest.

W. L. H.
Prothonotary/
Clerk of Courts

COLAVECCHI & COLAVECCHI

Paul Colavecchi
BY: PAUL 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

AMERICAN VETERINARY SUPPLY CORP., :
Plaintiff : No. 02 - 736 - CD
:
Vs. :
:
RICHARD W. MACKEY, t/d/b/a, :
ANIMAL HOSPITAL OF DUBOIS, :
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
COLAVECCHI
RYAN & COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

(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:

COURT ADMINISTRATOR
CLEARFIELD COUNTY COURTHOUSE
Second and Market Streets
Clearfield, PA 16830

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

AMERICAN VETERINARY SUPPLY CORP., :
Plaintiff : No. 02 - 736 - CD
:
Vs. :
:
RICHARD W. MACKEY, t/d/b/a, :
ANIMAL HOSPITAL OF DUBOIS, :
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 RICHARD W.
MACKEY, t/d/b/a ANIMAL HOSPITAL OF DUBOIS, Defendant:

You are directed to levy upon the property of the Defendant,
and to sell his interest therein, consisting of ALL EQUIPMENT,
VEHICLES, AND ALL OTHER PERSONAL PROPERTY OF EVERY KIND AND
DESCRIPTION.

Amount due: \$11,904.49

Interest from
5/9/02 to 2/10/03: \$ 542.92

Costs: \$ 160.69

Cost to be added: \$

PROTHONOTARY

BY: _____
DEPUTY

Dated: _____

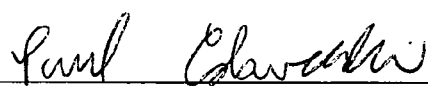
LAW OFFICES OF
COLAVECCHI
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P. O. BOX 131
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COMMONWEALTH OF PENNSYLVANIA :
 : SS
COUNTY OF CLEARFIELD :

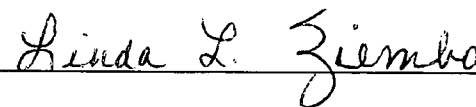
PAUL COLAVECCHI, ESQUIRE, being duly sworn according to law,
deposes and says that to the best of his knowledge, information and
belief, the last known address of Defendant is:

RICHARD W. MACKEY
ANIMAL HOSPITAL OF DUBOIS
R.R. #3, Box 147
DuBois, PA 15801

COLAVECCHI & COLAVECCHI


BY: PAUL COLAVECCHI, ESQUIRE
Attorney for Plaintiff

Sworn to and subscribed before me
this 10 day of February 2003.



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

AMERICAN VETERINARY SUPPLY CORP., :
Plaintiff : No. 02 - 736 - CD
:
Vs. :
:
RICHARD W. MACKEY, t/d/b/a, :
ANIMAL HOSPITAL OF DUBOIS, :
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 02-736-CD, will be exposed to public
sale at the Clearfield County Courthouse in Clearfield,
Pennsylvania, on the _____ day of _____, 2003,
at _____ o'clock _____.M., the following described
property of Defendant:

ALL EQUIPMENT, VEHICLES, AND ALL OTHER PERSONAL PROPERTY OF
EVERY KIND AND DESCRIPTION.

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

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

AMERICAN VETERINARY SUPPLY CORP., :
Plaintiff : No. 02 - 736 - CD
:
Vs. :
:
RICHARD W. MACKEY, t/d/b/a :
ANIMAL HOSPITAL OF DUBOIS, :
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

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

**PERSONAL PROPERTY SALE
SCHEDULE OF DISTRIBUTION**

NAME RICHARD W. MACKEY T/D/B/A ANIMAL HOSPITAL OF DUBOI

NO. 02-736-CD

NOW, March 30, 2009, by virtue of the Writ hereunto attached, after having given due and legal notice of time and place of sale by handbills posted on the premises setting forth the date, time and place of sale, I exposed the within described real estate of Mackey, Richard W. T/D/B/A Animal Hospital Of Dubois to public venue or outcry at which time and place I sold the same to he/she being the highest bidder, for the sum of and made the following appropriations, viz:

SHERIFF COSTS:

RDR	9.00
SERVICE	9.00
MILEAGE	13.68
LEVY	
MILEAGE	
POSTING	
HANDBILLS	
COMMISSION	0.00
POSTAGE	0.59
HANDBILLS	
DISTRIBUTION	
ADVERTISING	
ADD'L SERVICE	
ADD'L POSTING	
ADD'L MILEAGE	
ADD'L LEVY	
BID/ SETTLEMENT AMOUNT	
RETURNS/DEPUTIZE	9.00
COPIES	15.00
BILLING/PHONE/FAX	
CONTINUED SALES	
MISCELLANEOUS	
TOTAL SHERIFF COSTS	\$56.27

PLAINTIFF COSTS, DEBT AND INTEREST:

DEBT-AMOUNT DUE	11,904.49
INTEREST @ %	0.00
FROM TO	
PROTH SATISFACTION	
LATE CHARGES AND FEES	
COST OF SUIT-TO BE ADDED	160.69
FORECLOSURE FEES	
ATTORNEY COMMISSION	
REFUND OF ADVANCE	
REFUND OF SURCHARGE	20.00
SATISFACTION FEE	
ESCROW DEFICIENCY	
PROPERTY INSPECTIONS	
INTEREST	542.92
MISCELLANEOUS	
TOTAL DEBT AND INTEREST	\$12,824.37

COSTS:

ADVERTISING	0.00
TAXES - COLLECTOR	
TAXES - TAX CLAIM	
DUE	
LIEN SEARCH	
ACKNOWLEDGEMENT	
SHERIFF COSTS	56.27
LEGAL JOURNAL COSTS	0.00
PROTHONOTARY	140.00
MORTGAGE SEARCH	
MUNICIPAL LIEN	

TOTAL COSTS \$196.27

TOTAL COSTS \$12,824.37

COMMISSION 2% ON THE FIRST \$ 100,000 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