02-893-CD
COUNTY NATIONAL BANK -vs- ARLYN STRANO

Clearfield County Court of Common Pleas

ROA Report

Case: 2002-00893-CD

Current Judge: Fredric J. Ammerman

County National Bank vs. Arlyn Strano

District Justice Appeal

Date		Judge
06/04/2002	Filing: Notice of Appeal/DJ Appeal Paid by: Strano, Arlyn (defendant) Receipt number: 1843477 Dated: 06/04/2002 Amount: $80.00 (Check) Praecipe to Enter Rule to File Complaint and Rule to File Praecipe: To Prothonotary Enter rule upon County National Bank, appellee(s), to file a complaint in this appeal (Common Pleas No. 02-893-CD) within twenty (20) days after service of rule or suffer entry of judgment of non pros. s/Attorney Taylor	No Judge
06/13/2002	Proof of Service of Notice of Appeal and Rule to File Complaint. Filed. no cc	No Judge
06/17/2002	Transcript from Justice Ford. Filed.	No Judge
07/02/2002	Complaint. Filed by s/Peter F. Smith, Esquire Affidavit s/Thomas J. Ammerman, Jr.	No Judge
	Certificate of Service, Complaint upon Kerith Strano Taylor, Esq. Filed by s/Peter F. Smith, Esq. no cc	No Judge
08/05/2002	Preliminary Objections and New Matter. Filed by s/Keith Taylor, Esq. 4 cc Atty	No Judge
08/07/2002	Certificate of Service, Defendant's Preliminary Objections and New Matter upon PETER F. SMITH, ESQ. filed by s/Keith Strano Taylor, Esquire	No Judge
11/06/2002	Praecipe To Withdraw Preliminary Objections and Cancel Hearing Scheduled for Nov. 7, 2002. s/Kerith Taylor, Esq. 2 cc Atty Taylor To C/A	John K. Reilly Jr.
11/21/2002	Answer And New Matter. filed by s/Kerith Strano Taylor, Esq. Verification s/Kerith Strano Taylor, Esq. Certificate of Service 1 cc Atty Taylor, Smith (In pre-posted, pre-addressed envelope per Atty Taylor's request)	John K. Reilly Jr.
01/22/2003	Filing: Praecipe/List For Arbitration Paid by: Smith, Peter F. (attorney for County National Bank) Receipt number: 1854309 Dated: 01/22/2003 Amount: $20.00 (Check)	John K. Reilly Jr.
	Certificate of Readiness, filed and copy to C/A	

COMMONWEALTH OF PENNSYLVANIA

COURT OF COMMON PLEAS

JUDICIAL DISTRICT

46th

NOTICE OF APPEAL

FROM

DISTRICT JUSTICE JUDGMENT

COMMON PLEAS No. 02-893-CD

NOTICE OF APPEAL

Notice is given that the appellant has filed in the above Court of Common Pleas an appeal from the judgment rendered by the District Justice on the date and in the case mentioned below.

NAME OF APPELLANT			MAG. DIST. NO. OR NAME OF D.J.
STRANO, ARLYN			46-3-01
ADDRESS OF APPELLANT	**CITY**	**STATE**	**ZIP CODE**
68 WHITE STREET	BROOKVILLE	PA	15825
DATE OF JUDGMENT	**IN THE CASE OF (Plaintiff)**		**(Defendant)**
5/07/02	COUNTY NATIONAL BANK	vs. STRANO, ARLYN	
CLAIM NO.	**SIGNATURE OF APPELLANT OR HIS ATTORNEY OR AGENT**		
CV 195-02 LT 19			

This block will be signed ONLY when this notation is required under Pa. R.C.P.J.P. No. 1008B.
This Notice of Appeal, when received by the District Justice, will operate as a SUPERSEDEAS to the judgment for possession in this case.

Signature of Prothonotary or Deputy

If appellant was CLAIMANT (see Pa. R.C.P.J.P. No. 1001(6) in action before District Justice, he MUST FILE A COMPLAINT within twenty (20) days after filing his NOTICE of APPEAL.

PRAECIPE TO ENTER RULE TO FILE COMPLAINT AND RULE TO FILE

(This section of form to be used ONLY when appellant was DEFENDANT (see Pa. R.C.P.J.P. No. 1001(7) in action before District Justice. IF NOT USED, detach from copy of notice of appeal to be served upon appellee).

PRAECIPE: To Prothonotary

Enter rule upon COUNTY NATIONAL BANK, appellee(s), to file a complaint in this appeal
Name of appellee(s)

(Common Pleas No. ~~CV-000195-02~~ 02-893-CD) within twenty (20) days after service of rule or suffer entry of judgment of non pros.

Signature of appellant or his attorney or agent

RULE: To COUNTY NATIONAL BANK, appellee(s).
Name of appellee(s)

(1) You are notified that a rule is hereby entered upon you to file a complaint in this appeal within twenty (20) days after the date of service of this rule upon you by personal service or by certified or registered mail.

(2) If you do not file a complaint within this time, a JUDGMENT OF NON PROS WILL BE ENTERED AGAINST YOU.

(3) The date of service of this rule if service was by mail is the date of mailing.

Date: JUNE 4, 2002

Signature of Prothonotary or Deputy

FILED

JUN 04 2002

William A. Shaw
Prothonotary

AOPC 312-84

COURT FILE TO BE FILED WITH PROTHONOTARY

PROOF OF SERVICE OF NOTICE OF APPEAL AND RULE TO FILE COMPLAINT

(This proof of service MUST BE FILED WITHIN TEN (10) DAYS AFTER filing the notice of appeal. Check applicable boxes)

COMMONWEALTH OF PENNSYLVANIA

COUNTY OF _____ ; ss

AFFIDAVIT: I hereby swear or affirm that I served

☐ a copy of the Notice of Appeal, Common Pleas No. _____, upon the District Justice designated therein on *(date of service)* _____, ☐ by personal service ☐ by (certified) (registered) mail, sender's receipt attached hereto, and upon the appellee, *(name)* _____, on _____, 19____ ☐ by personal service ☐ by (certified) (registered) mail, sender's receipt attached hereto.

☐ and further that I served the Rule to File a Complaint accompanying the above Notice of Appeal upon the appellee(s) to whom the Rule was addressed on _____, 19____, ☐ by personal service ☐ by (certified) (registered) mail, sender's receipt attached hereto.

SWORN (AFFIRMED) AND SUBSCRIBED BEFORE ME

THIS _____ DAY OF _____, 19____

_____
Signature of affiant

_____
Signature of official before whom affidavit was made

_____
Title of official

My commission expires on _____, 19____

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF: CLEARFIELD

NOTICE OF JUDGMENT/TRANSCRIPT CIVIL CASE

Mag. Dist. No.: 46-3-01
DJ Name: Hon. PATRICK N. FORD
Address: 309 MAPLE AVENUE
P.O. BOX 452
DUBOIS, PA
Telephone: (814) 371-5321 15801

ATTORNEY DEF PRIVATE :

TAYLOR LAW FIRM
120 EAST MAIN ST
BROOKVILLE, PA 15825

PLAINTIFF: NAME and ADDRESS
COUNTY NATIONAL BANK
RD 8 BOX 4
DUBOIS, PA 15801

VS.

DEFENDANT: NAME and ADDRESS
STRANO, ARLYN
68 WHITE STREET
STRANO PERFORMANCE
BROOKVILLE, PA 15825-1266

Docket No.: CV-0000195-02
Date Filed: 3/11/02

THIS IS TO NOTIFY YOU THAT:

Judgment: FOR PLAINTIFF 02-893-CD

[X] Judgment was entered for: (Name) COUNTY NATIONAL BANK

[X] Judgment was entered against: (Name) STRANO, ARLYN

in the amount of $ 4,261.85 on: (Date of Judgment) 5/07/02

[ ] Defendants are jointly and severally liable. (Date & Time) _____

[ ] Damages will be assessed on:

[ ] This case dismissed without prejudice.

[ ] Amount of Judgment Subject to Attachment/Act 5 of 1996 $_____

[ ] Levy is stayed for _____ days or [ ] generally stayed.

[ ] Objection to levy has been filed and hearing will be held:

Date:	Place:
Time:	

Amount of Judgment	$ 4,160.85
Judgment Costs	$ 101.00
Interest on Judgment	$ .00
Attorney Fees	$ .00
Total	$ 4,261.85
Post Judgment Credits	$
Post Judgment Costs	$
Certified Judgment Total	$

ANY PARTY HAS THE RIGHT TO APPEAL WITHIN 30 DAYS AFTER THE ENTRY OF JUDGMENT BY FILING A NOTICE OF APPEAL WITH THE PROTHONOTARY/CLERK OF THE COURT OF COMMON PLEAS, CIVIL DIVISION. YOU MUST INCLUDE A COPY OF THIS NOTICE OF JUDGMENT/TRANSCRIPT FORM WITH YOUR NOTICE OF APPEAL.

5-7-02 Date Patrick N. Ford-PNF, District Justice

June 6th

I certify that this is a true and correct copy of the record of the proceedings containing the judgment.

_____ Date _____, District Justice

My commission expires first Monday of January, 2006 SEAL

AOPC 315-99

Clearfield
1 N. Second St
16830
814 765-2641 x 20

motion

$80-
- Carbon three
d.j appeal

FILED
JUN 04 2002
William A. Shaw
Prothonotary

12:21 Strand pd $80.00

cc to Atty Taylor

COMMONWEALTH OF PENNSYLVANIA

COURT OF COMMON PLEAS

JUDICIAL DISTRICT

46th

NOTICE OF APPEAL

FROM

DISTRICT JUSTICE JUDGMENT

COMMON PLEAS No. 02-893-CD

NOTICE OF APPEAL

Notice is given that the appellant has filed in the above Court of Common Pleas an appeal from the judgment rendered by the District Justice on the date and in the case mentioned below.

NAME OF APPELLANT		MAG. DIST. NO. OR NAME OF D.J.
STRANO, ARLYN		46-3-01
ADDRESS OF APPELLANT	CITY	STATE / ZIP CODE
68 WHITE STREET	BROCKVILLE	PA 15825
DATE OF JUDGMENT	IN THE CASE OF (Plaintiff)	(Defendant)
5/07/02	COUNTY NATIONAL BANK	vs. STRANO, ARLYN
CLAIM NO.	SIGNATURE OF APPELLANT OR HIS ATTORNEY OR AGENT	
CV 19 5-02		
LT 19		

This block will be signed ONLY when this notation is required under Pa. R.C.P.J.P. No. 1008B.
This Notice of Appeal, when received by the District Justice, will operate as a SUPERSEDEAS to the judgment for possession in this case.

Signature of Prothonotary or Deputy

If appellant was CLAIMANT (see Pa. R.C.P.J.P. No. 1001(6) in action before District Justice, he MUST FILE A COMPLAINT within twenty (20) days after filing his NOTICE of APPEAL.

PRAECIPE TO ENTER RULE TO FILE COMPLAINT AND RULE TO FILE

(This section of form to be used ONLY when appellant was DEFENDANT (see Pa. R.C.P.J.P. No. 1001(7)) in action before District Justice. IF NOT USED, detach from copy of notice of appeal to be served upon appellee).

PRAECIPE: To Prothonotary

Enter rule upon COUNTY NATIONAL BANK (Name of appellee(s)), appellee(s), to file a complaint in this appeal

(Common Pleas No. 02-893-CD) within twenty (20) days after service of rule or suffer entry of judgment of non pros.

Signature of appellant or his attorney or agent

RULE: To COUNTY NATIONAL BANK (Name of appellee(s)), appellee(s).

(1) You are notified that a rule is hereby entered upon you to file a complaint in this appeal within twenty (20) days after the date of service of this rule upon you by personal service or by certified or registered mail.

(2) If you do not file a complaint within this time, a JUDGMENT OF NON PROS WILL BE ENTERED AGAINST YOU.

(3) The date of service of this rule if service was by mail is the date of mailing.

Date: JUNE 4, 2002 SI

Signature of Prothonotary or Deputy

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

JUN 04 2002

Attest. Prothonotary/ Clerk of Courts

AOPC 312-84

COURT FILE

PROOF OF SERVICE OF NOTICE OF APPEAL AND RULE TO FILE COMPLAINT

(This proof of service MUST BE FILED WITHIN TEN (10) DAYS AFTER filing the notice of appeal. Check applicable boxes)

COMMONWEALTH OF PENNSYLVANIA

COUNTY OF Clearfield ; ss

AFFIDAVIT: I hereby swear or affirm that I served

☒ a copy of the Notice of Appeal, Common Pleas No. 02-893-~~CD~~ C.D, upon the District Justice designated therein on *(date of service)* 6-7-02, ☐ by personal service ☒ by (certified) (registered) mail, sender's receipt attached hereto, and upon the appellee, *(name)* County National Bank., on 6-7, ~~19~~ 2002 ☐ by personal service ☒ by (certified) (registered) mail, sender's receipt attached hereto.

☒ and further that I served the Rule to File a Complaint accompanying the above Notice of Appeal upon the appellee(s) to whom the Rule was addressed on 6-7-, ~~19~~ 2002 ☐ by personal service ☒ by (certified) (registered) mail, sender's receipt attached hereto.

SWORN (AFFIRMED) AND SUBSCRIBED BEFORE ME

THIS 11th DAY OF June, 19 2002

Linda Moore Mack

Signature of official before whom affidavit was made

PROTHONOTARY

Title of official

My commission expires on MY COMMISSION EXPIRES 1st Monday in January 2004, 19

Judith Fine Ewing

Signature of affiant

FILED

JUN 13 2002

William A. Shaw
Prothonotary

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF: CLEARFIELD

NOTICE OF JUDGMENT/TRANSCRIPT
CIVIL CASE

Mag. Dist. No.: 46-3-01
DJ Name: Hon. PATRICK N. FORD
Address: 309 MAPLE AVENUE
P.O. BOX 452
DUBOIS, PA
Telephone: (814) 371-5321 15801

PLAINTIFF: NAME and ADDRESS
COUNTY NATIONAL BANK
RD 8 BOX 4
DUBOIS, PA 15801

VS.

DEFENDANT: NAME and ADDRESS
STRANO, ARLYN
68 WHITE STREET
STRANO PERFORMANCE
BROOKVILLE, PA 15825-1266

PATRICK N. FORD
309 MAPLE AVENUE
P.O. BOX 452
DUBOIS, PA 15801

Docket No.: CV-0000195-02
Date Filed: 3/11/02

THIS IS TO NOTIFY YOU THAT:
Judgment: FOR PLAINTIFF 02-893-CD

[X] Judgment was entered for: (Name) COUNTY NATIONAL BANK

[X] Judgment was entered against: (Name) STRANO, ARLYN

in the amount of $ 4,261.85 on: (Date of Judgment) 5/07/02

[ ] Defendants are jointly and severally liable. (Date & Time) _____

[ ] Damages will be assessed on:

[ ] This case dismissed without prejudice.

[ ] Amount of Judgment Subject to Attachment/Act 5 of 1996 $_____

[ ] Levy is stayed for _____ days or [ ] generally stayed.

[ ] Objection to levy has been filed and hearing will be held:

Amount of Judgment	$ 4,160.85
Judgment Costs	$ 101.00
Interest on Judgment	$ .00
Attorney Fees	$ .00
Total	$ 4,261.85
Post Judgment Credits	$
Post Judgment Costs	$
Certified Judgment Total	$

FILED
JUN 17 2002
m 9:15 am
William A. Shaw
Prothonotary

Date:	Place:
Time:	

ANY PARTY HAS THE RIGHT TO APPEAL WITHIN 30 DAYS AFTER THE ENTRY OF JUDGMENT BY FILING A NOTICE OF APPEAL WITH THE PROTHONOTARY/CLERK OF THE COURT OF COMMON PLEAS, CIVIL DIVISION. YOU MUST INCLUDE A COPY OF THIS NOTICE OF JUDGMENT/TRANSCRIPT FORM WITH YOUR NOTICE OF APPEAL.

5-702 Date Patrick N. Ford-PNF, District Justice

I certify that this is a true and correct copy of the record of the proceedings containing the judgment.

_____ Date _____, District Justice

My commission expires first Monday of January, 2006 SEAL

AOPC 315-99

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF: CLEARFIELD

CIVIL COMPLAINT

Mag. Dist. No.: 46-3-01
DJ Name: Hon. PATRICK N. FORD
Address: 309 MAPLE AVENUE
P.O. BOX 452
DUBOIS, PA 15801
Telephone: (814) 371-5321

PLAINTIFF: NAME and ADDRESS
County National Bank
RR # 8 Box 4
DuBois, PA 15801

VS.

DEFENDANT: NAME and ADDRESS
Arlyn Strano
Strano Performance
68 White St
Brookville, PA 15825-1266

Docket No.: CV 19502
Date Filed:

	AMOUNT	DATE PAID
FILING COSTS	$ 101 -	/ /
SERVING COSTS	$	/ /
TOTAL	$	/ /

TO THE DEFENDANT: The above named plaintiff(s) asks judgment against you for $ 4160.85 together with costs upon the following claim (Civil fines must include citation of the statute or ordinance violated):

Checks were paid in good faith against accounts 1-47922-9 and 160234 resulting in overdrafts and fees totaling $4160.85. Customer has not attempted any resolution of this situation which resulted in this Civil Complaint

I, Susan Canby verify that the facts set forth in this complaint are true and correct to the best of my knowledge, information, and belief. This statement is made subject to the penalties of Section 4904 of the Crimes Code (18 PA. C.S. § 4904) related to unsworn falsification to authorities.

Susan K Canby
(Signature of Plaintiff or Authorized Agent)

Plaintiff's Attorney: _____ Address: _____

Telephone: _____

IF YOU INTEND TO ENTER A DEFENSE TO THIS COMPLAINT, YOU SHOULD SO NOTIFY THIS OFFICE IMMEDIATELY AT THE ABOVE TELEPHONE NUMBER. YOU MUST APPEAR AT THE HEARING AND PRESENT YOUR DEFENSE. UNLESS YOU DO, JUDGMENT WILL BE ENTERED AGAINST YOU BY DEFAULT.

If you have a claim against the plaintiff which is within district justice jurisdiction and which you intend to assert at the hearing, you must file it on a complaint form at this office at least five (5) days before the date set for the hearing. If you have a claim against the plaintiff which is not within district justice jurisdiction, you may request information from this office as to the procedures you may follow. **If you are disabled and require assistance, please contact the Magisterial District office at the address above.**

Lap over margin

PETER F. SMITH
ATTORNEY
30 SOUTH SECOND STREET
P.O. BOX 130
CLEARFIELD, PA. 16830

COMMERCIAL PRINTING CO., CLEARFIELD, PA.

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

COUNTY NATIONAL BANK, Plaintiff	:	No. 2002- 893-CD
	:	
	:	Type of Case:
vs.	:	**CIVIL**
	:	
	:	
ARLYN STRANO D/B/A STRANO PERFORMANCE PARTS, Defendant	:	Type of Pleading: **COMPLAINT**
	:	
	:	Filed on Behalf of: **PLAINTIFF**
	:	
	:	
	:	Attorney for Plaintiff: **Peter F. Smith, Esquire** Supreme Court ID #34291 P.O. Box 130 30 South Second Street Clearfield, PA 16830 (814) 765-5595
	:	
	:	
	:	Attorney for Defendant: **Kerith Strano Taylor** Taylor Law Firm 120 E. Main Street Brookville, PA 15825 (814) 849-5880

FILED

JUL 02 2002

William A. Shaw
Prothonotary

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

COUNTY NATIONAL BANK, Plaintiff	:	
vs.	:	No. 2002- 893-CD
ARLYN STRANO D/B/A STRANO PERFORMANCE PARTS, Defendant	:	

NOTICE TO DEFEND

You have been sued in Court. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this Complaint and Notice are served, by entering a written appearance personally or by attorney and filing in writing with the Court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so, the case may proceed without you, and a judgment may be entered against you by the Court without further notice for any money claimed in the Complaint or for any other claim or relief requested by the Plaintiff. You may lose money or other rights important to you.

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

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

AMERICANS WITH DISABILITIES ACT OF 1990

The Court of Common Pleas of Clearfield County is required by law to comply with the Americans with Disabilities Act of 1990. For information about accessible facilities and reasonable accommodations available to disabled individuals having business before the Court, please contact our office. All arrangements must be made at least 72 hours prior to any hearing or business before the Court. You must attend the scheduled conference or hearing.

Clearfield County Court Administrator
Clearfield County Courthouse
Corner of Market & Second Streets
Clearfield, PA 16830
(814) 765-2641

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

COUNTY NATIONAL BANK, Plaintiff	:	
vs.	:	No. 2002- 893-CD
ARLYN STRANO D/B/A STRANO PERFORMANCE PARTS, Defendant	:	

COMPLAINT

COMES NOW, COUNTY NATIONAL BANK, by its attorney, Peter F. Smith, who makes the following averments:

1. The Plaintiff is **COUNTY NATIONAL BANK**, a national banking institution, with principal office at One South Second Street, P. O. Box 42, Clearfield, PA 16830.

2. The name of the Defendant is **ARLYN STRANO,** who does business as **STRANO PERFORMANCE PARTS**, at 68 White Street, Brookville, PA 15825-1266.

3. Defendant maintained two deposit accounts with County National Bank bearing numbers 1-47922-9 and 1-60234-1 at all times relevant to this suit.

4. Commencing on November 12, 2001, the Defendant issued a number of checks on account number 1-60234-1 which were negotiated in good faith by County National Bank. True and correct copies of

account statements and the checks at issue for the relevant period are attached hereto and incorporated herein by reference as Plaintiff's Exhibit 1.

5. Commencing on May 31, 2001, Defendant issued a number of checks on account number 1-47922-9 which were negotiated in good faith by County National Bank. True and correct copies of account statements and the checks at issue for the relevant period are attached hereto and incorporated herein by reference as Plaintiff's Exhibit 2.

6. County National Bank imposed a fee of $25.00, later increased to $25.97, for each overdraft at the times relevant to this suit. These fees are itemized on the attached statements.

7. County National Bank has refunded to Defendant's accounts a total of $1,400.00 in overdraft fees.

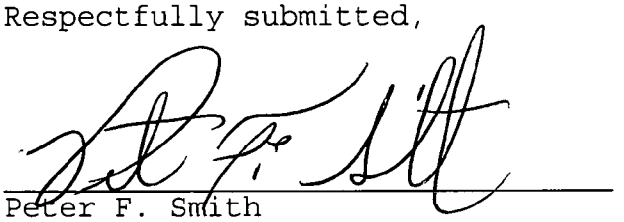
8. These checks caused a total overdraft of $4,160.85, including overdraft fees.

9. County National Bank made written and oral demand upon the Defendant to correct his overdrafts on these accounts by tendering a total of $4,160.85. A true and correct copy of County National Bank's last written demand for payment prior to suit, including Certified Mail receipts, is attached as Plaintiff's Exhibit 3.

10. Defendant has refused to deposit this amount into either or both of his accounts.

WHEREFORE, County National Bank prays that judgment be entered in its favor against the Defendant in the amount of $4,160.85 plus interest and costs of suit.

Respectfully submitted,



Date: July 2, 2002

Peter F. Smith
Attorney for Plaintiff

AFFIDAVIT

STATE OF PENNSYLVANIA :
: SS
COUNTY OF CLEARFIELD :

THOMAS J. AMMERMAN, JR., being duly sworn according to law, deposes and says that he is the Security Officer for COUNTY NATIONAL BANK, and, as such, is duly authorized to make this Affidavit, and further, that the facts set forth in the foregoing Complaint are true and correct to the best of his knowledge, information and belief.

Thomas J. Ammerman, Jr.
Security Officer

SWORN TO AND SUBSCRIBED
before me this 2nd
day of July, 2002.

Holly A. Bressler
Notary Public

NOTARIAL SEAL
HOLLY A. BRESSLER, Notary Public
Clearfield Boro, Clearfield Co., PA
My Commission Expires Sept. 12, 2002

Statement of Account
0001602341

November 30, 2001
(49)
Page 1 of 9

STRANO PERFORMANCE PARTS
68 WHITE ST
BROOKVILLE PA 15825-1266

Direct Inquiries to:
814-375-6800

County National Bank
Rr 8 Box 4
Dubois, PA 15801

Summary of Account Balance

Account	Number	Ending Balance
Value Checking Plus	0001602341	$-1,637.54

WHEN USING YOUR CNB CHECKCARD TO PAY FOR PURCHASES AT RETAIL LOCATIONS JUST SAY "VISA" AND DO NOT ENTER YOUR PIN. THE SALE AMOUNT WILL COME DIRECTLY FROM YOUR CHECKING ACCOUNT AND NO FEE WILL BE CHARGED.

EXHIBIT 1

Statement of Account
0001602341
Strano Performance Parts
November 30, 2001
Page 2 of 9

Value Checking Plus 0001602341

Low balance $-2,636.92
Average balance $-108.44

Date	Description	Additions	Subtractions
10-31	Beginning balance		
11-01	#Preauthorized Credit Discover Bus Svc Settlement 011101 601101004135131	347.30	61000017119837
11-01	#Preauthorized Credit Novus Cdc Cred Card 011101 223049700180000	1,137.30	83000051829621
11-01	Check 1487	00000011004556	-406.53
11-01	Check 1488	00000011004557	-50.00
11-01	Check 7033	00000011008876	-259.69
11-01	#POS Purchase Merchant Purchase Terminal 452900 K V R Performance Inc Glouceste CA	00009201050000	-49.78
11-01	#Preauthorized Wd Capital One Online Pmt 011031 130439930001650	56073504170695	-85.00
11-01	#Preauthorized Wd Paypal Transfer 011101 322140679	91000013201571	-831.00
11-02	RCheck 1427	00000011013014	-180.00
11-02	RCheck 1428	00000011009479	-180.00
11-02	RCheck 1492	00000011017559	-287.86
11-02	RCheck 1654	00000011016308	-20.40
11-02	#POS Purchase Merchant Purchase Terminal 461024 Krupp Bilstein CORP 858 45377 CA	00000002580000	-312.79
11-02	#POS Purchase Merchant Purchase Terminal 411039 Reider Racing Ent 800522270 MI	00000082930000	-435.00
11-02	#Preauthorized Wd Discover Bus Svc Settlement 011102 601101004135131	61000010565659	-87.73
11-02	#Preauthorized Wd Novus Cdc Cred Card 011102 223049700180000	83000052055327	-549.39
11-02	#Preauthorized Wd Paypal Transfer 011102 323139099	91000013346303	-625.00
11-02	#Returned Item (Cr) Check 1654	20.40	00000011016308

49 Enclosures

Balance	Number	Date	Amount
$238.65	1427 R	11-02	180.00
585.95	1427 *	11-08	180.00
	1428 R	11-02	180.00
	1428 *	11-08	180.00
1,723.25	1446 *	11-05	195.48
	1448 *	11-05	527.68
	1456 *	11-05	151.70
1,316.72	1459 *	11-09	144.83
1,266.72	1461 *	11-07	49.00
1,007.03	1462	11-06	475.05
957.25	1464 *	11-06	125.00
	1471 *	11-09	298.56
	1473 *	11-07	90.51
872.25	1475 *	11-05	78.94
	1479 *	11-09	236.52
	1480	11-07	250.00
41.25	1481	11-08	250.00
	1487 *	11-01	406.53
	1488	11-01	50.00
-138.75	1489	11-09	188.74
-318.75	1492 *R	11-02	287.86
-606.61	1492 *	11-08	287.86
-627.01	1494 *	11-05	255.51
-939.80	1495	11-05	335.78
	1497 *	11-06	185.44
	1499 *	11-06	347.34
-1,374.80	1501 *R	11-26	454.03
	1501 *	11-30	454.03
	1651 *	11-09	250.00
-1,462.53	1652	11-19	250.00
	1654 *R	11-02	20.40
	1654 *	11-07	20.40
-2,011.92	1655	11-13	232.42
	1656 R	11-16	598.00
	1657	11-19	173.18
-2,636.92	1658	11-07	500.00
	1659	11-19	66.53
	1660	11-08	429.14
-2,616.52	1661	11-08	50.00
	1662	11-13	85.00
	1663	11-08	75.00

R-Check has been returned
* Skip in check sequence

Statement of Account
0001602341
Strano Performance Parts
November 30, 2001

Date	Description	Additions	Subtractions	Balance
11-02	#Return Item	87.73	61000010565659	-2,528.79
	Discover Bus Svc Settlement			
	011102 601101004135131			
	Check			
11-02	#Returned Item (Cr)	180.00	00000011013014	-2,348.79
	Check 1427			
11-02	#Returned Item (Cr)	180.00	00000011009479	-2,168.79
	Check 1428			
11-02	#Returned Item (Cr)	287.86	00000011017559	-1,880.93
	Check 1492			
11-02	#Return Item	549.39	83000052055327	-1,331.54
	Novus Cdc Cred Card			
	011102 223049700180000			
	Check			
11-02	#Return Item	625.00	91000013346303	-706.54
	Paypal Transfer			
	011102 323139099			
	Check			
11-02	#NSF Return Item Fee	00001103025414	-25.97	-732.51
	For Return Of Check # 1427			
11-02	#NSF Return Item Fee	00001103025414	-25.97	-758.48
	For Return Of Check # 1428			
11-02	#NSF Return Item Fee	00001103025414	-25.97	-784.45
	For Return Of Check # 1492			
11-02	#NSF Return Item Fee	00001103025414	-25.97	-810.42
	For Return Of Check # 1654			
11-02	#NSF Return Item Fee	00001103025414	-25.97	-836.39
	For Return Of Check # 0			
11-02	#NSF Return Item Fee	00001103025414	-25.97	-862.36
	For Return Of Check # 0			
11-02	#NSF Return Item Fee	00001103025414	-25.97	-888.33
	For Return Of Check # 0			
11-05	#Preauthorized Credit	2,678.62	83000054698934	1,790.29
	Novus Cdc Cred Card			
	011105 223049700180000			
11-05	#Overdraft Fee	00001103025414	-25.97	1,764.32
	For Overdraft Check # 0			
11-05	#Overdraft Fee	00001103025414	-25.97	1,738.35
	For Overdraft Check # 0			
11-05	Check 1446	00000011019454	-195.48	1,542.87
11-05	Check 1448	00000011019453	-527.68	1,015.19
11-05	Check 1456	00000011019452	-151.70	863.49
11-05	Check 1475	00000011025154	-78.94	784.55
11-05	Check 1494	00000011017954	-255.51	529.04
11-05	Check 1495	00000011026958	-335.78	193.26
11-05	#Preauthorized Wd	91000012350375	-300.00	-106.74
	Paypal Transfer			
	011105 324561625			
11-05	#Preauthorized Wd	91000010195619	-600.00	-706.74
	Paypal Transfer			
	011105 316778172			

Number		Date	Amount
1664		11-19	91.82
1665		11-23	29.23
1667	*	11-13	168.64
1668	R	11-15	179.79
1668	*	11-21	179.79
1669		11-20	129.92
1670	R	11-15	176.03
1670	*	11-21	176.03
1671		11-19	288.77
1672		11-19	50.00
1673		11-19	515.83
1674		11-21	225.28
1676	*	11-23	440.75
1678	*R	11-28	300.00
1679	R	11-27	180.24
7033	*	11-01	259.69
7035	*R	11-14	400.00
7036	R	11-27	400.00

R-Check has been returned
* Skip in check sequence

Statement of Account
0001602341
Strano Performance Parts
November 30, 2001

Date	Description	Additions	Subtractions	Balance
11-05	#Return Item Paypal Transfer 011105 324561625 Check	300.00	91000012350375	-406.74
11-05	#Return Item Paypal Transfer 011105 316778172 Check	600.00	91000010195619	193.26
11-05	#NSF Return Item Fee For Return Of Check # 0	00001106025027	-25.97	167.29
11-05	#NSF Return Item Fee For Return Of Check # 0	00001106025027	-25.97	141.32
11-06	#Credit Memo Refund Ebanking	24.97	174001106070900	166.29
11-06	#Preauthorized Credit Novus Cdc Cred Card 011106 223049700180000	540.58	83000056898636	706.87
11-06	#Preauthorized Credit Novus Cdc Cred Card 011106 223049700180000	1,425.59	83000055597501	2,132.46
11-06	Check 1462	00000011018281	-475.05	1,657.41
11-06	Check 1464	00000011011075	-125.00	1,532.41
11-06	Check 1497	00000011018254	-185.44	1,346.97
11-06	Check 1499	00000011011033	-347.34	999.63
11-06	#POS Purchase Merchant Purchase Terminal 449215 Racer CommunicatioNs Tustin CA	00007950430000	-256.00	743.63
11-06	#Preauthorized Wd Paypal Transfer 011106 327285890	91000012415005	-780.00	-36.37
11-06	#Preauthorized Wd Paypal Transfer 011106 327283921	91000012415015	-780.00	-816.37
11-06	#Return Item Paypal Transfer 011106 327285890 Check	780.00	91000012415005	-36.37
11-06	#Return Item Paypal Transfer 011106 327283921 Check	780.00	91000012415015	743.63
11-06	#NSF Return Item Fee For Return Of Check # 0	00001107024349	-25.97	717.66
11-06	#NSF Return Item Fee For Return Of Check # 0	00001107024349	-25.97	691.69
11-07	#Preauthorized Credit Novus Cdc Cred Card 011107 223049700180000	1,233.65	83000058640555	1,925.34
11-07	Check 1461	00000011008192	-49.00	1,876.34
11-07	Check 1473	00000011012413	-90.51	1,785.83
11-07	Check 1480	00000011011934	-250.00	1,535.83
11-07	Check 1654	00000011011521	-20.40	1,515.43

Statement of Account
0001602341
Strano Performance Parts
November 30, 2001

Date	Description	Additions	Subtractions	Balance
11-07	Check 1658	00000011015265	-500.00	1,015.43
11-07	#POS Purchase Merchant Purchase Terminal 446087 Lake County Parts Perry OH	00004736620000	-8.80	1,006.63
11-07	#Preauthorized Wd Discover Bus Svc Settlement 011102 601101004135131	61000015555437	-87.73	918.90
11-08	#Preauthorized Credit Novus Cdc Cred Card 011108 223049700180000	1,366.36	83000051730309	2,285.26
11-08	Check 1427	00000011001684	-180.00	2,105.26
11-08	Check 1428	00000011001685	-180.00	1,925.26
11-08	Check 1481	00000011009959	-250.00	1,675.26
11-08	Check 1492	00000011007464	-287.86	1,387.40
11-08	Check 1660	00000011004380	-429.14	958.26
11-08	Check 1661	00000011004379	-50.00	908.26
11-08	Check 1663	00000011011983	-75.00	833.26
11-09	#Preauthorized Credit Novus Cdc Cred Card 011109 223049700180000	706.26	83000052928434	1,539.52
11-09	Check 1459	00000011008260	-144.83	1,394.69
11-09	Check 1471	00000011008259	-298.56	1,096.13
11-09	Check 1479	00000011008257	-236.52	859.61
11-09	Check 1489	00000011008258	-188.74	670.87
11-09	Check 1651	00000011013384	-250.00	420.87
11-09	#POS Purchase Merchant Purchase Terminal 445512 Fedex Shp 11 05 01 Ab 790 97027 TN	00000703120000	-72.01	348.86
11-09	#Preauthorized Wd Paypal Transfer 011109 323139099	91000010191891	-625.00	-276.14
11-09	#Return Item Paypal Transfer 011109 323139099 Check	625.00	91000010191891	348.86
11-09	#NSF Return Item Fee For Return Of Check # 0	00001110024538	-25.97	322.89
11-12	#POS Purchase Merchant Purchase Terminal 446087 Lake County Parts Perry OH	00004736620000	-18.98	303.91
11-12	#POS Purchase Merchant Purchase Terminal 427074 Porterfeild EnterpRises Costa Mes CA	00003015450000	-26.42	277.49
11-12	#POS Purchase Merchant Purchase Terminal 427074 Porterfeild EnterpRises Costa Mes CA	00003015450000	-58.17	219.32
11-12	#POS Purchase Merchant Purchase Terminal 461043 Staples 867 Clarion PA	00000040730000	-69.39	149.93
11-12	#POS Purchase Merchant Purchase Terminal 469216 Hmi Car And Driver Ad 212 767 5 NY	00000005150000	-430.00	-280.07

Statement of Account
0001602341
Strano Performance Parts
November 30, 2001

Date	Description	Additions	Subtractions	Balance
11-12	#POS Purchase Merchant Purchase Terminal 412156 Automotive Express 562 989 3 CA	00005008440000	-438.66	-718.73
11-13	#POS Refund Merchant Refund Terminal 446087 Lake County Parts Perry OH	28.29	00004736620000	-690.44
11-13	#Preauthorized Credit Novus Cdc Cred Card 011112 223049700180000	194.19	83000054103354	-496.25
11-13	#Preauthorized Credit Novus Cdc Cred Card 011113 223049700180000	1,627.53	83000054305993	1,131.28
11-13	#Overdraft Fee For Overdraft Check # 0	00001113021612	-25.97	1,105.31
11-13	#Overdraft Fee For Overdraft Check # 0	00001113021612	-25.97	1,079.34
11-13	Check 1655	00000011017233	-232.42	846.92
11-13	Check 1662	00000011007250	-85.00	761.92
11-13	Check 1667	00000011000071	-168.64	593.28
11-13	#Preauthorized Wd Bankcard Payment Payment 011109 545800451903191	111000614933376	-125.00	468.28
11-13	#Preauthorized Wd Paypal Transfer 011113 324561625	91000010099762	-300.00	168.28
11-14	RCheck 7035	00000011022409	-400.00	-231.72
11-14	#POS Purchase Merchant Purchase Terminal 415802 Valley National GASes 4Clarion PA	00007729110000	-46.18	-277.90
11-14	#POS Purchase Merchant Purchase Terminal 444500 Vermeer Auto Parts 999 999 9 OH	00003751280000	-226.80	-504.70
11-14	#Preauthorized Wd Paypal Transfer 011114 327283921	91000010010831	-780.00	-1,284.70
11-14	#Preauthorized Wd Paypal Transfer 011114 327285890	91000010010836	-780.00	-2,064.70
11-14	#Returned Item (Cr) Check 7035	400.00	00000011022409	-1,664.70
11-14	#Return Item Paypal Transfer 011114 327283921 Check	780.00	91000010010831	-884.70
11-14	#Return Item Paypal Transfer 011114 327285890 Check	780.00	91000010010836	-104.70
11-14	#NSF Return Item Fee For Return Of Check # 7035	00001115032016	-25.97	-130.67
11-14	#NSF Return Item Fee For Return Of Check # 0	00001115032016	-25.97	-156.64

Statement of Account
0001602341
Strano Performance Parts
November 30, 2001

Date	Description	Additions	Subtractions	Balance
11-14	#NSF Return Item Fee	00001115032016	-25.97	-182.61
	For Return Of Check # 0			
11-15	#Overdraft Fee	00001115032016	-25.97	-208.58
	For Overdraft Check # 0			
11-15	RCheck 1668	00000011007061	-179.79	-388.37
11-15	RCheck 1670	00000011007060	-176.03	-564.40
11-15	#POS Purchase	00000001440000	-152.17	-716.57
	Merchant Purchase Terminal 436140			
	Addco ManufacturinG Inc 828 73315 NC			
11-15	#Returned Item (Cr)	176.03	00000011007060	-540.54
	Check 1670			
11-15	#Returned Item (Cr)	179.79	00000011007061	-360.75
	Check 1668			
11-15	#NSF Return Item Fee	00001116031751	-25.97	-386.72
	For Return Of Check # 1668			
11-15	#NSF Return Item Fee	00001116031751	-25.97	-412.69
	For Return Of Check # 1670			
11-16	Deposit	900.00	00000011022724	487.31
11-16	#Overdraft Fee	00001116031751	-25.97	461.34
	For Overdraft Check # 0			
11-16	RCheck 1656	00000011010338	-598.00	-136.66
11-16	#Returned Item (Cr)	598.00	00000011010338	461.34
	Check 1656			
11-16	#NSF Return Item Fee	00001117031406	-25.97	435.37
	For Return Of Check # 1656			
11-19	#ATM Deposit	1,300.00	00000098730000	1,735.37
	Deposit Terminal S01612			
	Shaffer Road Dubois PA			
11-19	Check 1652	00000011027657	-250.00	1,485.37
11-19	Check 1657	00000011019352	-173.18	1,312.19
11-19	Check 1659	00000011019353	-66.53	1,245.66
11-19	Check 1664	00000011019374	-91.82	1,153.84
11-19	Check 1671	00000011014688	-288.77	865.07
11-19	Check 1672	00000011014687	-50.00	815.07
11-19	Check 1673	00000011031197	-515.83	299.24
11-20	Deposit	2,000.00	00000011041397	2,299.24
11-20	Check 1669	00000011008821	-129.92	2,169.32
11-21	Check 1668	00000011010177	-179.79	1,989.53
11-21	Check 1670	00000011010176	-176.03	1,813.50
11-21	Check 1674	00000011010242	-225.28	1,588.22
11-21	#POS Purchase	00009203420000	-117.51	1,470.71
	Merchant Purchase Terminal 452900			
	K V R Performance Inc Glouceste CA			
11-21	#POS Purchase	00000002700000	-125.00	1,345.71
	Merchant Purchase Terminal 461024			
	Krupp Bilstein CORP 858 45377 CA			
11-21	#POS Purchase	00000002700000	-156.35	1,189.36
	Merchant Purchase Terminal 461024			
	Krupp Bilstein CORP 858 45377 CA			
11-21	#POS Purchase	00000002700000	-259.21	930.15
	Merchant Purchase Terminal 461024			
	Krupp Bilstein CORP 858 45377 CA			

Statement of Account
0001602341
Strano Performance Parts
November 30, 2001

Date	Description	Additions	Subtractions	Balance
11-23	#POS Refund	95.97	00004736620000	1,026.12
	Merchant Refund Terminal 446087			
	Lake County Parts Perry OH			
11-23	Check 1665	00000011021635	-29.23	996.89
11-23	Check 1676	00000011025525	-440.75	556.14
11-23	#POS Purchase	00004736620000	-95.97	460.17
	Merchant Purchase Terminal 446087			
	Lake County Parts Perry OH			
11-23	#POS Purchase	00009201080000	-113.00	347.17
	Merchant Purchase Terminal 452900			
	K V R Performance Inc Glouceste CA			
11-23	#POS Purchase	00009201080000	-117.13	230.04
	Merchant Purchase Terminal 452900			
	K V R Performance Inc Glouceste CA			
11-23	#POS Purchase	00009201080000	-238.17	-8.13
	Merchant Purchase Terminal 452900			
	K V R Performance Inc Glouceste CA			
11-23	#POS Purchase	00005008440000	-396.09	-404.22
	Merchant Purchase Terminal 412156			
	Automotive Express 562 989 3 CA			
11-23	#POS Purchase	00005008440000	-473.59	-877.81
	Merchant Purchase Terminal 412156			
	Automotive Express 562 989 3 CA			
11-26	#Overdraft Fee	00001124024329	-25.97	-903.78
	For Overdraft Check # 0			
11-26	#Overdraft Fee	00001124024329	-25.97	-929.75
	For Overdraft Check # 0			
11-26	#Overdraft Fee	00001124024329	-25.97	-955.72
	For Overdraft Check # 0			
11-26	RCheck 1501	00000011024975	-454.03	-1,409.75
11-26	#POS Purchase	00003139970000	-42.00	-1,451.75
	Merchant Purchase Terminal 412125			
	Auto Chic Dover NJ			
11-26	#Returned Item (Cr)	454.03	00000011024975	-997.72
	Check 1501			
11-26	#NSF Return Item Fee	00001127024656	-25.97	-1,023.69
	For Return Of Check # 1501			
11-27	#Overdraft Fee	00001127024656	-25.97	-1,049.66
	For Overdraft Check # 0			
11-27	RCheck 1679	00000011007678	-180.24	-1,229.90
11-27	RCheck 7036	00000011003662	-400.00	-1,629.90
11-27	#Returned Item (Cr)	180.24	00000011007678	-1,449.66
	Check 1679			
11-27	#Returned Item (Cr)	400.00	00000011003662	-1,049.66
	Check 7036			
11-27	#NSF Return Item Fee	00001128024627	-25.97	-1,075.63
	For Return Of Check # 1679			
11-27	#NSF Return Item Fee	00001128024627	-25.97	-1,101.60
	For Return Of Check # 7036			
11-28	RCheck 1678	00000011007585	-300.00	-1,401.60
11-28	#Returned Item (Cr)	300.00	00000011007585	-1,101.60
	Check 1678			

Statement of Account
0001602341
Strano Performance Parts
November 30, 2001

Date	Description	Additions	Subtractions	Balance
11-28	#NSF Return Item Fee For Return Of Check # 1678	00001129024558	-25.97	-1,127.57
11-29	#Preauthorized Wd Globe Life Ins Ins. Prem 011129 00G072946L 1101	62001184176785	-36.00	-1,163.57
11-29	#Return Item Globe Life Ins Ins. Prem 011129 00G072946L 1101 Check	36.00	62001184176785	-1,127.57
11-29	#NSF Return Item Fee For Return Of Check # 0	00001130024154	-25.97	-1,153.54
11-30	#DDA Debit Memo Business Ebanking Monthly Charge	78001130133721	-24.97	-1,178.51
11-30	Check 1501	00000011008753	-454.03	-1,632.54
11-30	#Service Charge	00000000000000	-5.00	-1,637.54
11-30	Ending totals	24,906.08	-26,782.27	$-1,637.54

R-Check has been returned

Statement of Account
0001602341

December 31, 2001
(0)
Page 1 of 3

STRANO PERFORMANCE PARTS
68 WHITE ST
BROOKVILLE PA 15825-1266

Direct Inquiries to:
814-375-6800

County National Bank
Rr 8 Box 4
Dubois, PA 15801

Summary of Account Balance

Account	Number	Ending Balance
Value Checking Plus	0001602341	$-1,717.24

WHEN USING YOUR CNB CHECKCARD TO PAY FOR PURCHASES AT RETAIL LOCATIONS JUST SAY "VISA" AND DO NOT ENTER YOUR PIN. THE SALE AMOUNT WILL COME DIRECTLY FROM YOUR CHECKING ACCOUNT AND NO FEE WILL BE CHARGED.

Statement of Account
0001602341
Strano Performance Parts
December 31, 2001

Value Checking Plus 0001602341

Low balance $-2,194.86
Average balance $-1,550.37

Date	Description	Additions	Subtractions	Balance
11-30	Beginning balance			$-1,637.54
11-30	#Returned Item (Cr) Check 1501	454.03	00000011008753	-1,183.51
11-30	#NSF Return Item Fee For Return Of Check # 1501	00001201024931	-25.97	-1,209.48
12-03	#Overdraft Fee For Overdraft Check # 0	00001201024931	-25.97	-1,235.45
12-03	RCheck 1653	00000011024863	-250.00	-1,485.45
12-03	RCheck 1675	00000011019185	-129.17	-1,614.62
12-03	RCheck 1679	00000011018245	-180.24	-1,794.86
12-03	RCheck 7036	00000011022976	-400.00	-2,194.86
12-03	#Returned Item (Cr) Check 1675	129.17	00000011019185	-2,065.69
12-03	#Returned Item (Cr) Check 1679	180.24	00000011018245	-1,885.45
12-03	#Returned Item (Cr) Check 1653	250.00	00000011024863	-1,635.45
12-03	#Returned Item (Cr) Check 7036	400.00	00000011022976	-1,235.45
12-03	#NSF Return Item Fee For Return Of Check # 1653	00001204025407	-25.97	-1,261.42
12-03	#NSF Return Item Fee For Return Of Check # 1675	00001204025407	-25.97	-1,287.39
12-03	#NSF Return Item Fee For Return Of Check # 1679	00001204025407	-25.97	-1,313.36
12-03	#NSF Return Item Fee For Return Of Check # 7036	00001204025407	-25.97	-1,339.33
12-06	RCheck 1677	00000011005761	-276.58	-1,615.91
12-06	#Returned Item (Cr) Check 1677	276.58	00000011005761	-1,339.33
12-06	#NSF Return Item Fee For Return Of Check # 1677	00001207024850	-25.97	-1,365.30
12-12	RCheck 1675	00000012007521	-129.17	-1,494.47
12-12	#POS Purchase Merchant Purchase Terminal 412156 Automotive Express 562 989 3 CA	00005008440000	-218.09	-1,712.56
12-12	#Returned Item (Cr) Check 1675	129.17	00000012007521	-1,583.39
12-12	#NSF Return Item Fee For Return Of Check # 1675	00001213024927	-25.97	-1,609.36
12-13	#Overdraft Fee For Overdraft Check # 0	00001213024927	-25.97	-1,635.33
12-17	RCheck 1677	00000011025096	-276.58	-1,911.91

Number	Date	Amount
1653 R	12-03	250.00
1675 *R	12-03	129.17
1675 *R	12-12	129.17
1677 *R	12-06	276.58
1677 *R	12-17	276.58
1679 *R	12-03	180.24
7036 *R	12-03	400.00

R-Check has been returned
* Skip in check sequence

Statement of Account
0001602341
Strano Performance Parts
December 31, 2001

Date	Description	Additions	Subtractions	Balance
12-17	#Returned Item (Cr) Check 1677	276.58	00000011025096	-1,635.33
12-17	#NSF Return Item Fee For Return Of Check # 1677	00001218025630	-25.97	-1,661.30
12-19	#Preauthorized Wd Globe Life Ins Ins. Prem 011219 00G072946L21101	62001187704688	-36.00	-1,697.30
12-19	#Return Item Globe Life Ins Ins. Prem 011219 00G072946L21101 Check	36.00	62001187704688	-1,661.30
12-19	#NSF Return Item Fee For Return Of Check # 0	00001220024431	-25.97	-1,687.27
12-31	#DDA Debit Memo Business Ebanking Monthly Charge	78001231064953	-24.97	-1,712.24
12-31	#Service Charge	00000000000000	-5.00	-1,717.24
12-31	Ending totals	2,131.77	-2,211.47	$-1,717.24

R-Check has been returned

Statement of Account
0001602341

January 31, 2002
(1)
Page 1 of 2

STRANO PERFORMANCE PARTS
68 WHITE ST
BROOKVILLE PA 15825-1266

Direct Inquiries to:
814-375-6800

County National Bank
Rr 8 Box 4
Dubois, PA 15801

Summary of Account Balance

Account	Number	Ending Balance
Value Checking Plus	0001602341	$-1,623.18

WHEN USING YOUR CNB CHECKCARD TO PAY FOR PURCHASES AT RETAIL LOCATIONS JUST SAY "VISA" AND DO NOT ENTER YOUR PIN. THE SALE AMOUNT WILL COME DIRECTLY FROM YOUR CHECKING ACCOUNT AND NO FEE WILL BE CHARGED.

Statement of Account
0001602341
Strano Performance Parts
January 31, 2002

Value Checking Plus 0001602341

Low balance	$-1,743.21
Average balance	$-1,631.89

1 Enclosure

Date	Description	Additions	Subtractions	Balance
12-31	Beginning balance			$-1,717.24
01-02	#Overdraft Fee	00000101053048	-25.97	-1,743.21
	For Overdraft Check # 0			
01-09	Deposit	150.00	00000011035580	-1,593.21
01-31	#DDA Debit Memo	78000131075940	-24.97	-1,618.18
	Business Ebanking Monthly Charge			
01-31	#Service Charge	00000000000000	-5.00	-1,623.18
01-31	Ending totals	150.00	-55.94	$-1,623.18

Statement of Account
0001602341

February 28, 2002
(0)
Page 1 of 2

STRANO PERFORMANCE PARTS
68 WHITE ST
BROOKVILLE PA 15825-1266

Direct Inquiries to:
814-375-6800

County National Bank
Rr 8 Box 4
Dubois, PA 15801

Summary of Account Balance

Account	Number	Ending Balance
Value Checking Plus	0001602341	$-1,679.12

WHEN USING YOUR CNB CHECKCARD TO PAY FOR PURCHASES AT RETAIL LOCATIONS JUST SAY "VISA" AND DO NOT ENTER YOUR PIN. THE SALE AMOUNT WILL COME DIRECTLY FROM YOUR CHECKING ACCOUNT AND NO FEE WILL BE CHARGED.

Statement of Account
0001602341
Strano Performance Parts
February 28, 2002
Page 2 of 2

Value Checking Plus 0001602341

Low balance	$-1,674.12
Average balance	$-1,650.04

Date	Description	Additions	Subtractions	Balance
01-31	Beginning balance			$-1,623.18
02-01	#Overdraft Fee	00000201033402	-25.97	-1,649.15
	For Overdraft Check # 0			
02-28	#DDA Debit Memo	78000228070935	-24.97	-1,674.12
	Business Ebanking Monthly Charge			
02-28	#Service Charge	00000000000000	-5.00	-1,679.12
02-28	Ending totals	.00	-55.94	$-1,679.12

Statement of Account
0001602341

March 31, 2002
(0)
Page 1 of 2

STRANO PERFORMANCE PARTS
68 WHITE ST
BROOKVILLE PA 15825-1266

Direct Inquiries to:
814-375-6800

County National Bank
Rr 8 Box 4
Dubois, PA 15801

Summary of Account Balance

Account	Number	Ending Balance
Value Checking Plus	0001602341	$-1,735.06

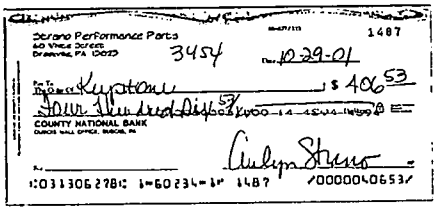
WHEN USING YOUR CNB CHECKCARD TO PAY FOR PURCHASES AT RETAIL LOCATIONS JUST SAY "VISA" AND DO NOT ENTER YOUR PIN. THE SALE AMOUNT WILL COME DIRECTLY FROM YOUR CHECKING ACCOUNT AND NO FEE WILL BE CHARGED.

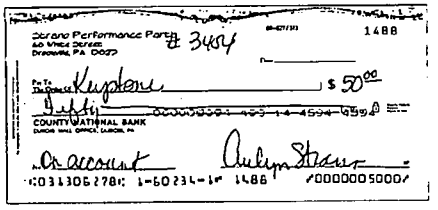
Statement of Account
0001602341
Strano Performance Parts
March 31, 2002

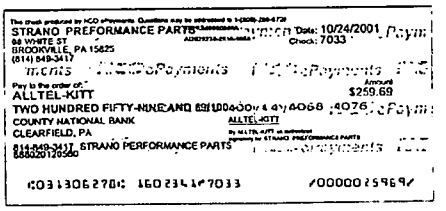
Value Checking Plus 0001602341

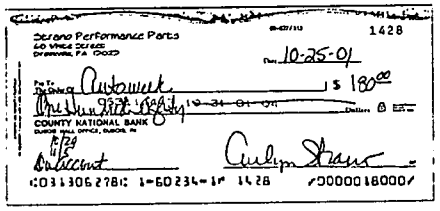
Low balance	$-1,730.06
Average balance	$-1,707.51

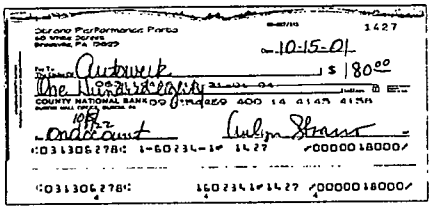
Date	Description	Additions	Subtractions	Balance
02-28	Beginning balance			$-1,679.12
03-01	#Overdraft Fee	00000301033802	-25.97	-1,705.09
	For Overdraft Check # 0			
03-29	#DDA Debit Memo	78000329070928	-24.97	-1,730.06
	Business Ebanking Monthly Charge			
03-31	#Service Charge	00000000000000	-5.00	-1,735.06
03-31	Ending totals	.00	-55.94	$-1,735.06

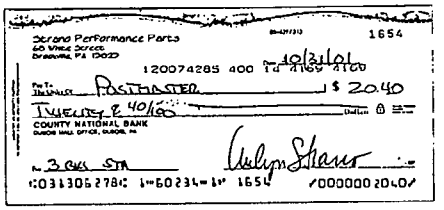

Derano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1487
3454
10-29-01
Pay To The Order Of Keystone $ 406.53
Four Hundred Six 53/100 Dollars
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
For
Evelyn Strano
:031306278: 1-60234-1* 1487 /00000040653/

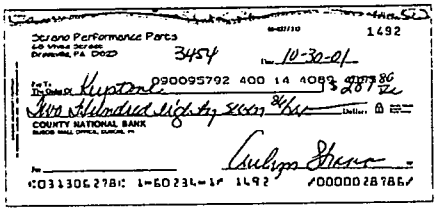

Derano Performance Parts # 3454
60 Vince Street
Dravosburg, PA 15034
1488
Pay To The Order Of Keystone $ 50.00
Fifty
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
On account
Evelyn Strano
:031306278: 1-60234-1* 1488 /00000005000/

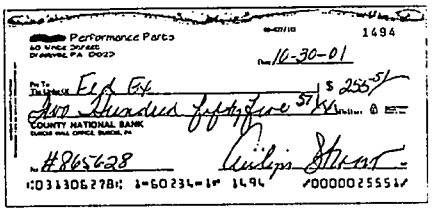

This check produced by ICO eFinancials. Questions may be addressed to 1-(800)-266-4729
STRANO PREFORMANCE PARTS
88 WHITE ST
(BROOKVILLE, PA 15825
(814) 849-3417
Date: 10/24/2001
Check: 7033
Pay to the order of
ALLTEL-KITT
Amount
$259.69
TWO HUNDRED FIFTY-NINE AND 69/100 Dollars
COUNTY NATIONAL BANK
CLEARFIELD, PA
ALLTEL-KITT
814-849-3417 STRANO PERFORMANCE PARTS
:031306278: 160234147033 /00000259697

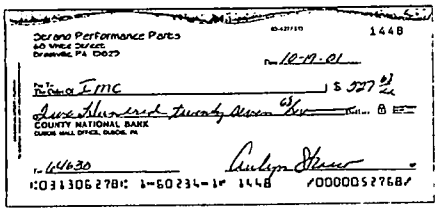

Derano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1428
10-25-01
Pay To The Order Of Autowerk $ 180.00
One Hundred Eighty
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
On Account
Evelyn Strano
:031306278: 1-60234-1* 1428 /00000018000/

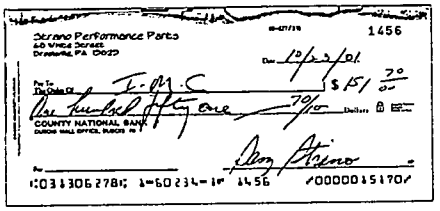

Derano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1427
10-15-01
Pay To The Order Of Autowerk $ 180.00
One Hundred Eighty
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
On Account
Evelyn Strano
:031306278: 160234147427 /00000018000/

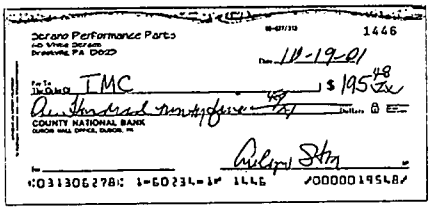

Derano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1654
120074285 400 14 4169 4100
10/31/01
Pay To The Order Of POSTMASTER $ 20.40
Twenty & 40/100
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
For 3 cm stm
Evelyn Strano
:031306278: 1-60234-1* 1654 /00000002040/

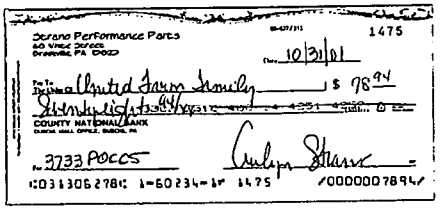

Derano Performance Parts
60 Vince Street
Dravosburg, PA 15034
3454
1492
10-30-01
Pay To The Order Of Keystone 930095792 400 14 4089 $ 287.86
Two Hundred Eighty Seven 86/100 Dollars
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
For
Evelyn Strano
:031306278: 1-60234-1* 1492 /00000028786/

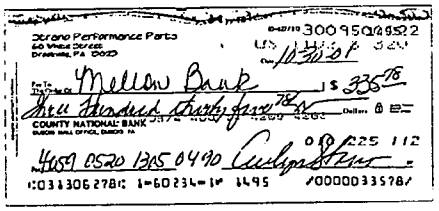

Performance Parts
60 Vince Street
Dravosburg, PA 15034
1494
10-30-01
Pay To The Order Of Erb Ent $ 255.51
Two Hundred Fifty Five 51/100 Dollars
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
#865628
Evelyn Strano
:031306278: 1-60234-1* 1494 /00000025551/

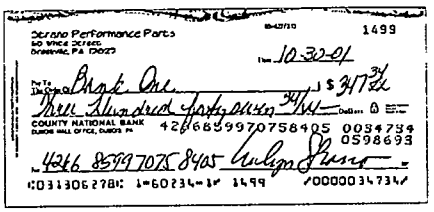

Derano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1448
10-19-01
Pay To The Order Of EMC $ 527.61
Five Hundred Twenty Seven 61/100 Dollars
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
For 64630
Evelyn Strano
:031306278: 1-60234-1* 1448 /00000052761/

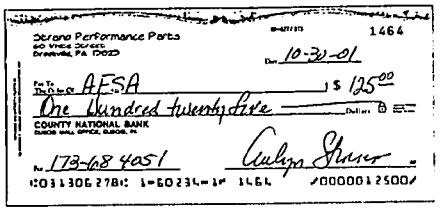

Derano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1456
10/22/01
Pay To The Order Of T-M-C $ 151.70
One hundred fifty one 70/100 Dollars
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
For
Mary Strano
:031306278: 1-60234-1* 1456 /00000015170/

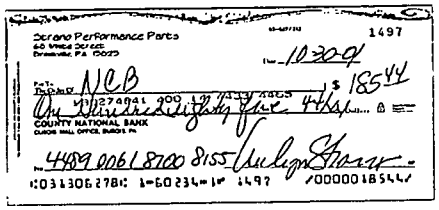

Derano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1446
10-19-01
Pay To The Order Of TMC $ 195.48
One Hundred ninety five 48/100 Dollars
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
For
Evelyn Strano
:031306278: 1-60234-1* 1446 /00000019548/

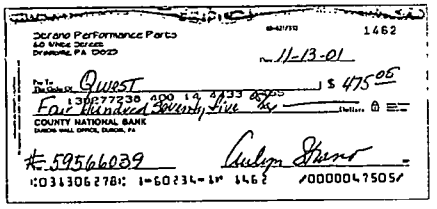

Derano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1475
10/31/01
Pay To The Order Of United Farm Family $ 78.94
Seventy eight 94/100 Dollars
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
For 3733 POCOS
Evelyn Strano
:031306278: 1-60234-1* 1475 /00000007894/

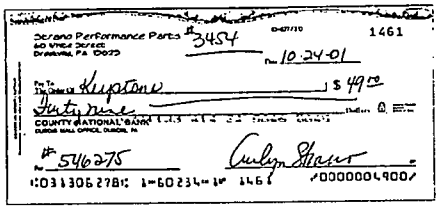

Derano Performance Parts 300950/9522
60 Vince Street
Dravosburg, PA 15034
10/30/01
Pay To The Order Of Mellon Bank $ 335.78
Three Hundred thirty five 78/100 Dollars
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
4459 0520 1305 0490 Evelyn Strano
:031306278: 1-60234-1* 1495 /00000033578/

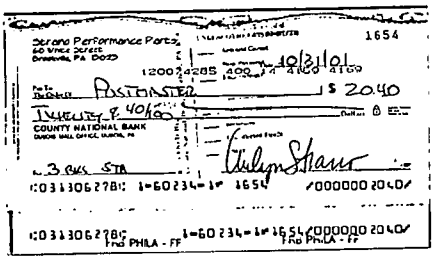

Derano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1499
10-30-01
Pay To The Order Of Bank One $ 3,473.34
Three Hundred forty three 34/100 Dollars
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
4246 8599 7075 8405 Evelyn Strano
:031306278: 1-60234-1* 1499 /00000347334/

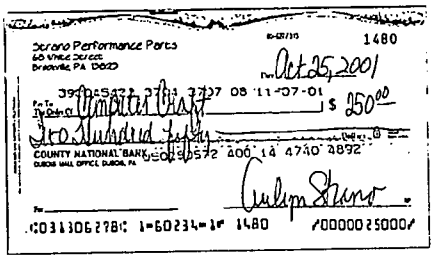

Derano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1464
10-30-01
Pay To The Order Of AFSA $ 125.00
One Hundred twenty five
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
For 173-68 4051
Evelyn Strano
:031306278: 1-60234-1* 1464 /00000012500/

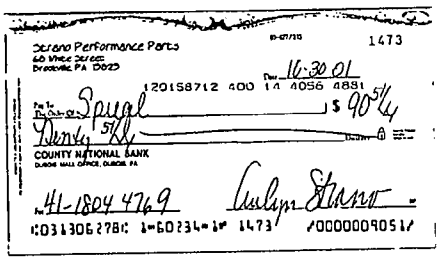

Derano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1497
10-30-01
Pay To The Order Of NCB $ 185.44
One Hundred Eighty Five 44/100 Dollars
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
4489 0061 8700 8155 Evelyn Strano
:031306278: 1-60234-1* 1497 /00000018544/

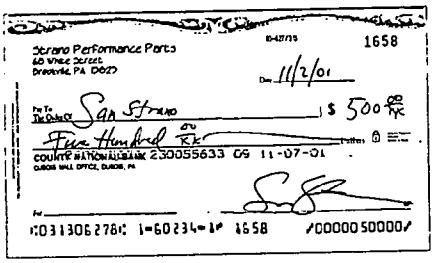

Derano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1462
11-13-01
Pay To The Order Of Qwest $ 475.05
Four Hundred Seventy Five 05/100 Dollars
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
#-595660039
Evelyn Strano
:031306278: 1-60234-1* 1462 /00000047505/

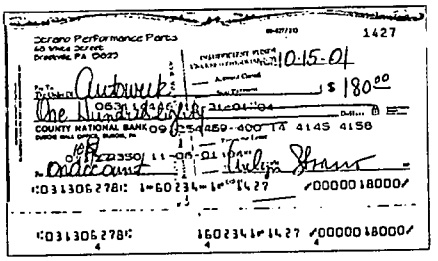

Derano Performance Parts # 3454
60 Vince Street
Dravosburg, PA 15034
1461
10-24-01
Pay To The Order Of Keystone $ 49.00
Forty Nine
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
546275
Evelyn Strano
:031306278: 1-60234-1* 1461 /00000004900/

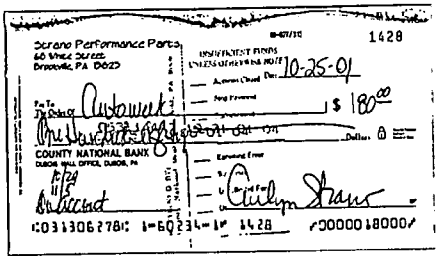

Strano Performance Parts
60 Vree Street
Brookville, PA 15825
1654
10/31/01
Postmaster
Twenty & 40/100
$ 20.40
3 cvrs STA
Evelyn Strano
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
:031306278: 1-60234-1# 1654 /000000 2040/
FND PHILA - FF

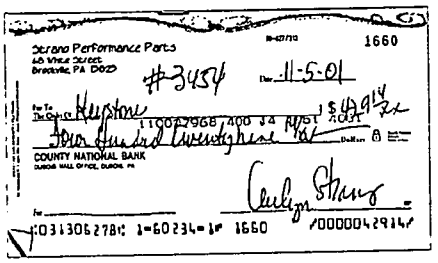

Strano Performance Parts
60 Vree Street
Brookville, PA 15825
1480
Oct 25, 2001
Computer Craft
Two Hundred Fifty
$ 250.00
Evelyn Strano
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
:031306278: 1-60234-1# 1480 /000000 25000/

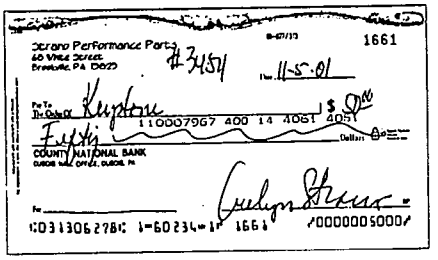

Strano Performance Parts
60 Vree Street
Brookville, PA 15825
1473
10-30-01
Spugl
Ninety 5/4
$ 90.54
41-1804 4769
Evelyn Strano
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
:031306278: 1-60234-1# 1473 /000000 9051/

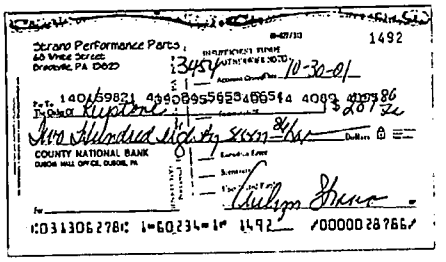

Strano Performance Parts
60 Vree Street
Brookville, PA 15825
1658
11/2/01
San Strano
$ 500.00
Five Hundred
COUNTY NATIONAL BANK 230055633 09 11-07-01
:031306278: 1-60234-1# 1658 /000000 50000/

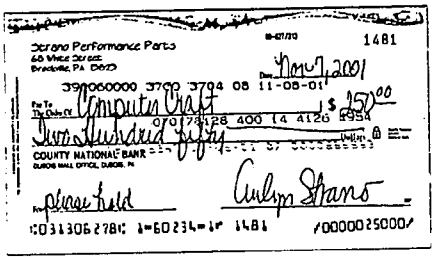

Strano Performance Parts
60 Vree Street
Brookville, PA 15825
1427
10-15-01
Autowerks
$ 180.00
One Hundred Eighty
On Account
Evelyn Strano
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
:031306278: 1-60234-1# 1427 /000000 18000/

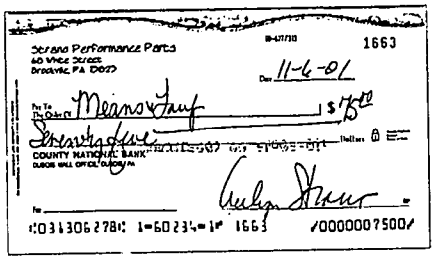

Strano Performance Parts
60 Vree Street
Brookville, PA 15825
1428
10-25-01
Autowerks
$ 180.00
One Hundred Eighty
On Account
Evelyn Strano
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
:031306278: 1-60234-1# 1428 /000000 18000/

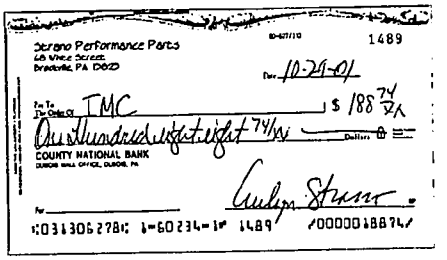

Strano Performance Parts
60 Vree Street
Brookville, PA 15825
1660
#3454
11-5-01
Keystone
$ 429.14
Four Hundred Twenty-nine 14/100
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
Evelyn Strano
:031306278: 1-60234-1# 1660 /000000 42914/

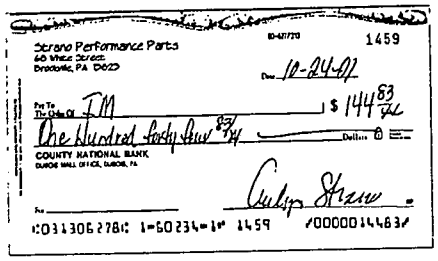

Strano Performance Parts
60 Vree Street
Brookville, PA 15825
1661
#3454
11-5-01
Keystone
$ 50.00
Fifty
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
Evelyn Strano
:031306278: 1-60234-1# 1661 /000000 5000/

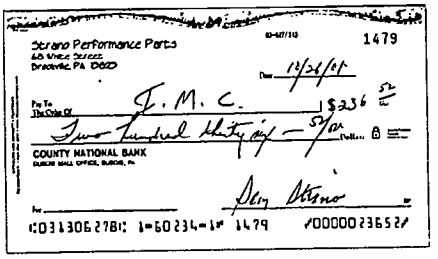

Strano Performance Parts
60 Vree Street
Brookville, PA 15825
1492
3454
10-30-01
Keystone
$ 287.86
Two Hundred Eighty-six 86/100
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
Evelyn Strano
:031306278: 1-60234-1# 1492 /000000 28786/

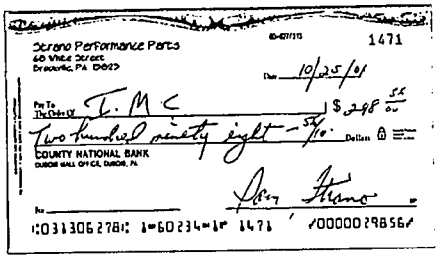

Strano Performance Parts
60 Vree Street
Brookville, PA 15825
1481
Nov 1, 2001
Computer Craft
Two Hundred Fifty
$ 250.00
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
please hold
Evelyn Strano
:031306278: 1-60234-1# 1481 /000000 25000/

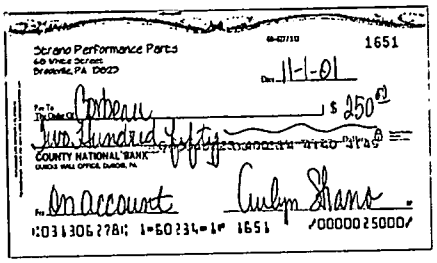

Strano Performance Parts
60 Vree Street
Brookville, PA 15825
1663
11-6-01
Means Jani
Seventy-five
$ 75.00
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
Evelyn Strano
:031306278: 1-60234-1# 1663 /000000 7500/

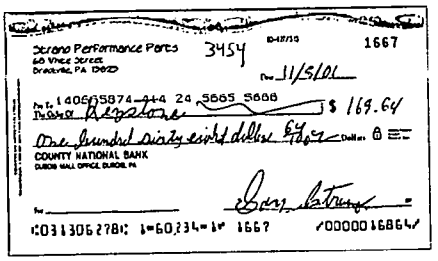

Strano Performance Parts
60 Vree Street
Brookville, PA 15825
1489
10-26-01
IMC
$ 188.74
One Hundred eighty-eight 74/100
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
Evelyn Strano
:031306278: 1-60234-1# 1489 /000000 18874/

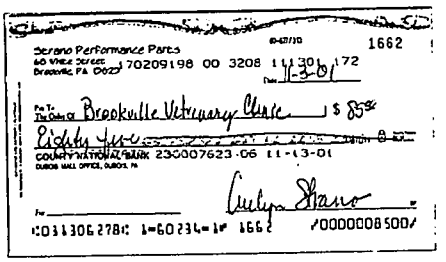

Strano Performance Parts
60 Vree Street
Brookville, PA 15825
1459
10-24-01
IM
$ 144.83
One Hundred Forty-four 83/100
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
Evelyn Strano
:031306278: 1-60234-1# 1459 /000000 14483/

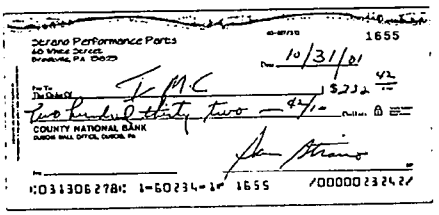

Strano Performance Parts
60 Vree Street
Brookville, PA 15825
1479
11/24/01
J. M. C.
$ 236.52
Two hundred thirty-six 52/100
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
:031306278: 1-60234-1# 1479 /000000 23652/

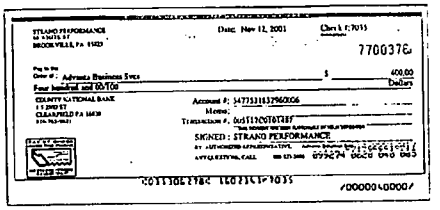

Strano Performance Parts
60 Vree Street
Brookville, PA 15825
1471
10/25/01
J. M. C.
$ 298.56
Two hundred ninety eight 56/100
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
:031306278: 1-60234-1# 1471 /000000 29856/

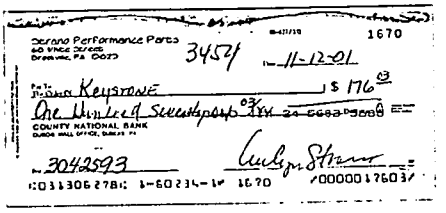

Strano Performance Parts
60 Vree Street
Brookville, PA 15825
1651
11-1-01
Gorman
$ 250.00
Two Hundred Fifty
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
On account
Evelyn Strano
:031306278: 1-60234-1# 1651 /000000 25000/

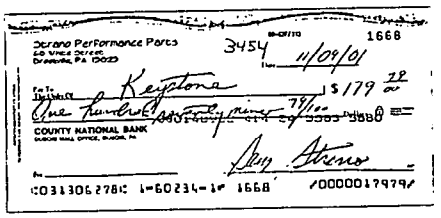

Strano Performance Parts
60 Vree Street
Brookville, PA 15825
3454
1667
11/5/01
Keystone
$ 169.64
One hundred sixty-eight dollars 64/100
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
:031306278: 1-60234-1# 1667 /000000 16864/

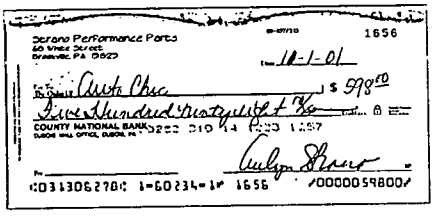

Strano Performance Parts
60 Vree Street
Brookville, PA 15825
70209198 00 3208
1662
11-30-01
Brookville Veterinary Clinic
$ 85.00
Eighty five
COUNTY NATIONAL BANK 230007623 06 11-13-01
Evelyn Strano
:031306278: 1-60234-1# 1662 /000000 8500/

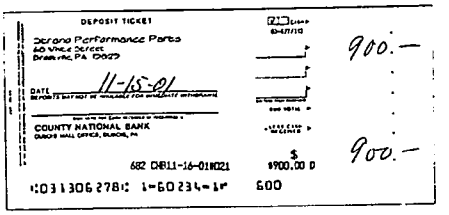

Strano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1655
10/31/01
T.M.C
Two hundred thirty two 47/100
$232.47
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
Jim Strano
:031306278: 1-60234-1# 1655 /000002324/

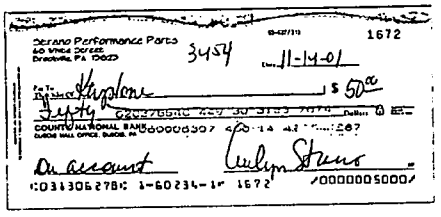

STRANO PERFORMANCE
Date: Nov 12, 2001
Check #: 7033
7700376
Four hundred and 00/100
400.00 Dollars
COUNTY NATIONAL BANK
Account #: 3477331833960006
Memo:
Transaction #: 0a5112050707487
SIGNED: STRANO PERFORMANCE
:031306278: 1602151#1035 /000004000/

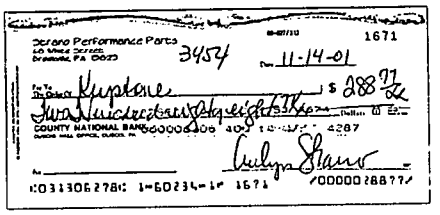

Strano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1670
3454
11-12-01
Keystone
$ 176.03
One Hundred Seventy-six 03/xx
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
3042593
Evelyn Strano
:031306278: 1-60234-1# 1670 /000001760/

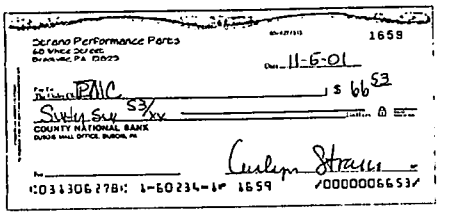

Strano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1668
3454
11/09/01
Keystone
$ 179.22
One hundred seventy-nine 22/100
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
Jim Strano
:031306278: 1-60234-1# 1668 /000001797/

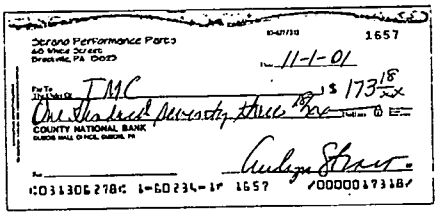

Strano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1656
11-1-01
Curtis Choc
$ 598.80
Five Hundred ninety-eight 80/xx
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
Evelyn Strano
:031306278: 1-60234-1# 1656 /000005980/

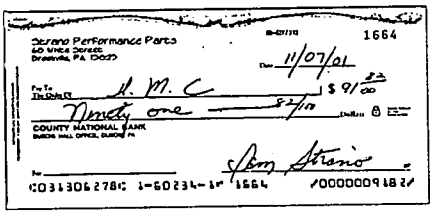

DEPOSIT TICKET
Strano Performance Parts
60 Vince Street
Dravosburg, PA 15034
900.—
DATE 11-15-01
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
682 DB11-16-018021
$900.00 D
900.—
:031306278: 1-60234-1# 600

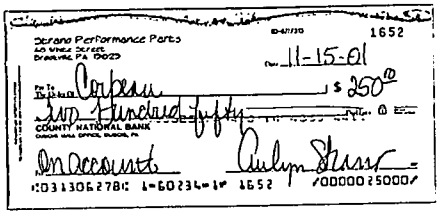

Strano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1672
3454
11-14-01
Keystone
$ 50.00
Fifty
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
On account
Evelyn Strano
:031306278: 1-60234-1# 1672 /000000500/

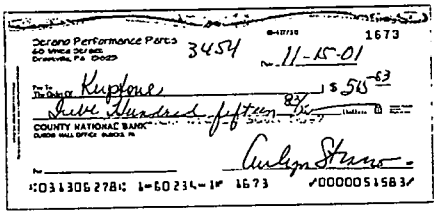

Strano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1671
3454
11-14-01
Keystone
$ 288.77
Two Hundred eighty-eight 77/xx
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
Evelyn Strano
:031306278: 1-60234-1# 1671 /000028877/

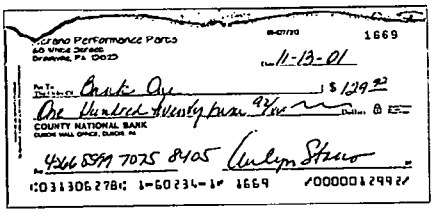

Strano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1659
11-6-01
PMC
$ 66.53
Sixty six 53/xx
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
Evelyn Strano
:031306278: 1-60234-1# 1659 /000006653/

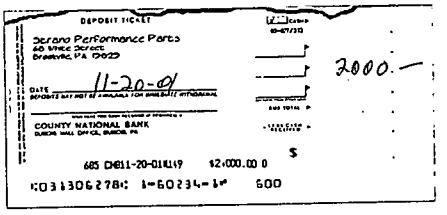

Strano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1657
11-1-01
TMC
$ 173.18
One Hundred seventy three 18/xx
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
Evelyn Strano
:031306278: 1-60234-1# 1657 /000017318/

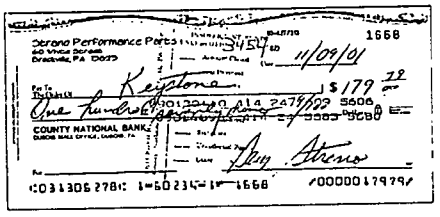

Strano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1664
11/07/01
T. M. C
$ 91.00
Ninety one 00/xx
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
Jim Strano
:031306278: 1-60234-1# 1664 /000009182/

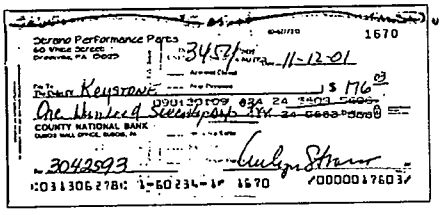

Strano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1652
11-15-01
Corbeau
$ 250.00
Two Hundred fifty
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
On Account
Evelyn Strano
:031306278: 1-60234-1# 1652 /000025000/

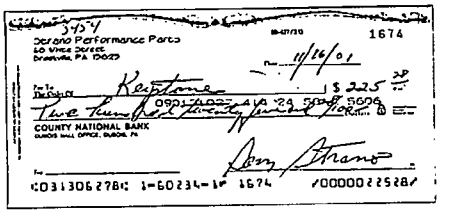

Strano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1673
3454
11-15-01
Keystone
$ 515.63
Five Hundred fifteen 63/xx
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
Evelyn Strano
:031306278: 1-60234-1# 1673 /000051563/

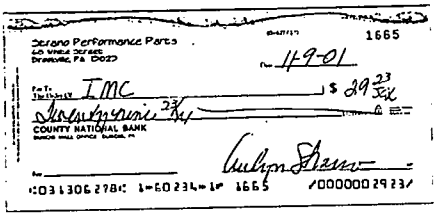

Strano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1669
11-13-01
Chris Oye
$ 129.22
One Hundred twenty nine 22/xx
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
4566 5599 7025 8405
Evelyn Strano
:031306278: 1-60234-1# 1669 /000012992/

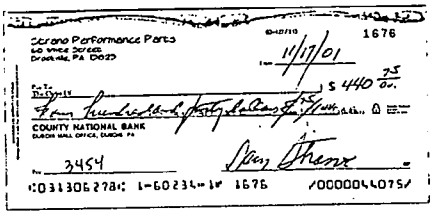

DEPOSIT TICKET
Strano Performance Parts
60 Vince Street
Dravosburg, PA 15034
2000.—
DATE 11-20-01
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
685 DB11-20-018149
$2,000.00 D
2000.—
:031306278: 1-60234-1# 600

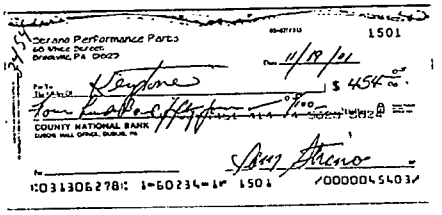

Strano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1668
3454
11/09/01
Keystone
$ 179.22
One hundred seventy-nine 22/100
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
Jim Strano
:031306278: 1-60234-1# 1668 /000001797/

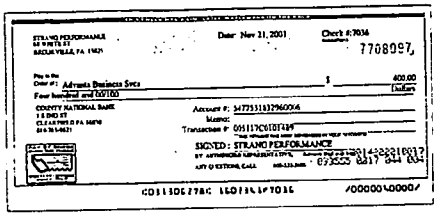

Strano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1670
3454
11-12-01
Keystone
$ 176.03
One Hundred Seventy-six 03/xx
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
3042593
Evelyn Strano
:031306278: 1-60234-1# 1670 /000001760/

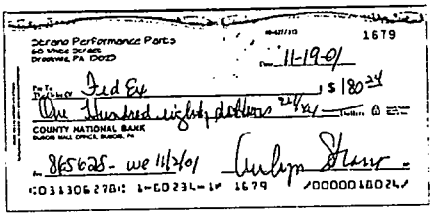

3454
Strano Performance Parts
60 Vince Street
Dravosburg, PA 15034
1674
11/16/01
Keystone
$ 225.28
Two hundred twenty five 28/xx
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
Jim Strano
:031306278: 1-60234-1# 1674 /000002252/

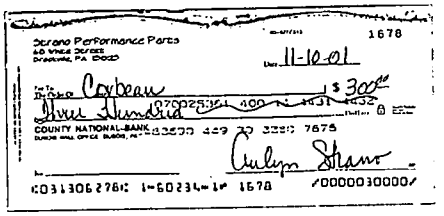

Strano Performance Parts
1665
11-9-01
IMC
$ 29.23
COUNTY NATIONAL BANK
Carolyn Strano
:031306278: 1-60234-1# 1665 /000000 29 23/

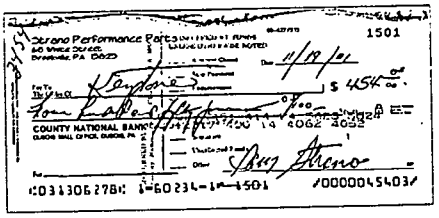

Strano Performance Parts
1676
11/17/01
$ 440.25
COUNTY NATIONAL BANK
3454
Mary Strano
:031306278: 1-60234-1# 1676 /000000 44075/

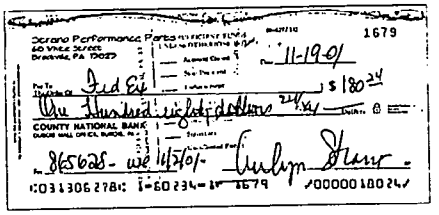

Strano Performance Parts
1501
11/19/01
Kaytone
$ 454.00
COUNTY NATIONAL BANK
Mary Strano
:031306278: 1-60234-1# 1501 /000000 45403/

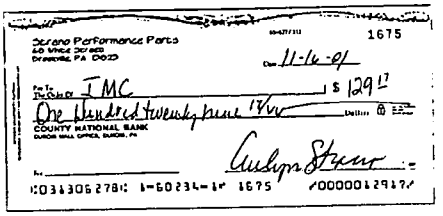

STRANO PERFORMANCE
Date: Nov 21, 2001
Check #7034
7708097
Advanta Business Svcs
$ 400.00
Four hundred and 00/100 Dollars
COUNTY NATIONAL BANK
Account #: 5477531832960006
Memo:
Transaction #: 095117C010T489
SIGNED: STRANO PERFORMANCE
:031306278: 160731477036 /000000 40000/

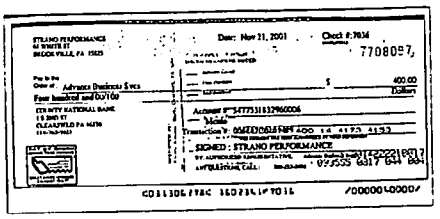

Strano Performance Parts
1679
11-19-01
Fed Ex
$ 180.24
One Hundred eighty dollars 24/xx
COUNTY NATIONAL BANK
865625 - we 11/30/01
Carolyn Strano
:031306278: 1-60234-1# 1679 /000000 18024/

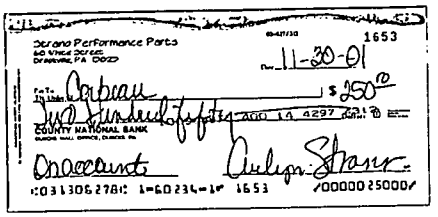

Strano Performance Parts
1678
11-10-01
Corbeau
$ 300.00
Three Hundred
COUNTY NATIONAL BANK
Carolyn Strano
:031306278: 1-60234-1# 1678 /000000 30000/

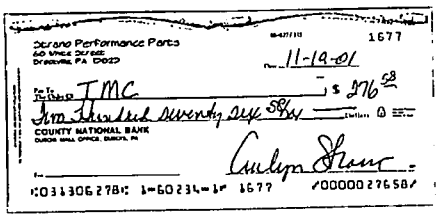

Strano Performance Parts
1501
11/19/01
Kaytone
$ 454.00
COUNTY NATIONAL BANK
Mary Strano
:031306278: 1-60234-1# 1501 /000000 45403/

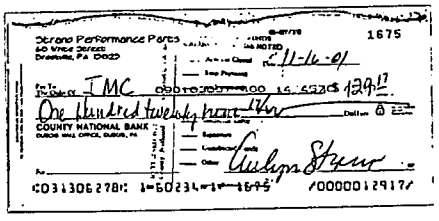

Strano Performance Parts
1679
11-19-01
Fed Ex
$ 180.24
One Hundred eighty dollars 24/xx
COUNTY NATIONAL BANK
865628 - we 11/30/01
Carolyn Strano
:031306278: 1-60234-1# 1679 /000000 18024/

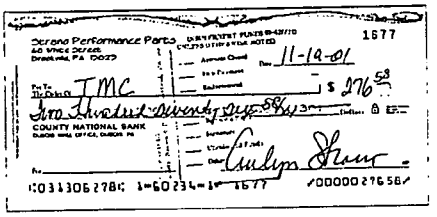

Strano Performance Parts
1675
11-16-01
IMC
$ 129.17
One Hundred twenty nine 17/xx
COUNTY NATIONAL BANK
Carolyn Strano
:031306278: 1-60234-1# 1675 /000000 12917/

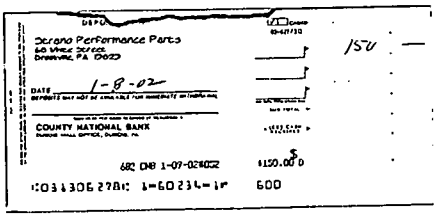

STRANO PERFORMANCE
Date: Nov 21, 2001
Check #7034
7708097
Advanta Business Svcs
$ 400.00
Four hundred and 00/100 Dollars
COUNTY NATIONAL BANK
Account #: 5477531832960006
Memo:
SIGNED: STRANO PERFORMANCE
:031306278: 160731477036 /000000 40000/


Strano Performance Parts
1653
11-30-01
Corbeau
$ 250.00
Two Hundred fifty
COUNTY NATIONAL BANK
On account
Carolyn Strano
:031306278: 1-60234-1# 1653 /000000 25000/


Strano Performance Parts
1677
11-19-01
IMC
$ 276.58
Two Hundred seventy six 58/xx
COUNTY NATIONAL BANK
Carolyn Strano
:031306278: 1-60234-1# 1677 /000000 27658/


Strano Performance Parts
1675
11-16-01
IMC
$ 139.17
One Hundred twenty nine 17/xx
COUNTY NATIONAL BANK
Carolyn Strano
:031306278: 1-60234-1# 1675 /000000 12917/


Strano Performance Parts
1677
11-19-01
IMC
$ 276.58
Two Hundred seventy six 58/xx
COUNTY NATIONAL BANK
Carolyn Strano
:031306278: 1-60234-1# 1677 /000000 27658/


Strano Performance Parts
150
1-8-02
COUNTY NATIONAL BANK
682 DIB 1-09-024002
$150.00
:031306278: 1-60234-1# 600

Statement of Account
0001479229

February 28, 2002
(0)
Page 1 of 2

STRANO PERFORMANCE PARTS
68 WHITE ST
BROOKVILLE PA 15825-1266

Direct Inquiries to:
814-375-6800

County National Bank
Rr 8 Box 4
Dubois, PA 15801

Summary of Account Balance

Account	Number	Ending Balance
Value Checking Plus	0001479229	$-2,577.64

WHEN USING YOUR CNB CHECKCARD TO PAY FOR PURCHASES AT RETAIL LOCATIONS JUST SAY "VISA" AND DO NOT ENTER YOUR PIN. THE SALE AMOUNT WILL COME DIRECTLY FROM YOUR CHECKING ACCOUNT AND NO FEE WILL BE CHARGED.

EXHIBIT 2

Statement of Account
0001479229
Strano Performance Parts
February 28, 2002
Page 2 of 2

Value Checking Plus 0001479229

Low balance	$-2,572.64
Average balance	$-2,572.64

Date	Description	Additions	Subtractions	Balance
01-31	Beginning balance			$-2,572.64
02-28	#Service Charge	00000000000000	-5.00	-2,577.64
02-28	Ending totals	.00	-5.00	$-2,577.64

Statement of Account
0001479229

January 31, 2002
(0)
Page 1 of 2

STRANO PERFORMANCE PARTS
68 WHITE ST
BROOKVILLE PA 15825-1266

Direct Inquiries to:
814-375-6800

County National Bank
Rr 8 Box 4
Dubois, PA 15801

Summary of Account Balance

Account	Number	Ending Balance
Value Checking Plus	0001479229	$-2,572.64

WHEN USING YOUR CNB CHECKCARD TO PAY FOR PURCHASES AT RETAIL LOCATIONS JUST SAY "VISA" AND DO NOT ENTER YOUR PIN. THE SALE AMOUNT WILL COME DIRECTLY FROM YOUR CHECKING ACCOUNT AND NO FEE WILL BE CHARGED.

Statement of Account
0001479229
Strano Performance Parts
January 31, 2002
Page 2 of 2

Value Checking Plus 0001479229

Low balance	$-2,567.64
Average balance	$-2,567.64

Date	Description	Additions	Subtractions	Balance
12-31	Beginning balance			$-2,567.64
01-31	#Service Charge	00000000000000	-5.00	-2,572.64
01-31	Ending totals	.00	-5.00	$-2,572.64

Statement of Account
0001479229

December 31, 2001
(0)
Page 1 of 2

STRANO PERFORMANCE PARTS
68 WHITE ST
BROOKVILLE PA 15825-1266

Direct Inquiries to:
814-375-6800

County National Bank
Rr 8 Box 4
Dubois, PA 15801

Summary of Account Balance

Account	Number	Ending Balance
Value Checking Plus	0001479229	$-2,567.64

WHEN USING YOUR CNB CHECKCARD TO PAY FOR PURCHASES AT RETAIL LOCATIONS JUST SAY "VISA" AND DO NOT ENTER YOUR PIN. THE SALE AMOUNT WILL COME DIRECTLY FROM YOUR CHECKING ACCOUNT AND NO FEE WILL BE CHARGED.

Statement of Account
0001479229
Strano Performance Parts
December 31, 2001

Value Checking Plus 0001479229

Low balance	$-2,562.64
Average balance	$-2,562.64

Date	Description	Additions	Subtractions	Balance
11-30	Beginning balance			$-2,562.64
12-31	#Service Charge	00000000000000	-5.00	-2,567.64
12-31	Ending totals	.00	-5.00	$-2,567.64

Statement of Account
0001479229

November 30, 2001
(0)
Page 1 of 2

STRANO PERFORMANCE PARTS
68 WHITE ST
BROOKVILLE PA 15825-1266

Direct Inquiries to:
814-375-6800

County National Bank
Rr 8 Box 4
Dubois, PA 15801

Summary of Account Balance

Account	Number	Ending Balance
Value Checking Plus	0001479229	$-2,562.64

WHEN USING YOUR CNB CHECKCARD TO PAY FOR PURCHASES AT RETAIL LOCATIONS JUST SAY "VISA" AND DO NOT ENTER YOUR PIN. THE SALE AMOUNT WILL COME DIRECTLY FROM YOUR CHECKING ACCOUNT AND NO FEE WILL BE CHARGED.

Statement of Account
0001479229
Strano Performance Parts
November 30, 2001
Page 2 of 2

Value Checking Plus 0001479229

Low balance	$-2,557.64
Average balance	$-2,557.64

Date	Description	Additions	Subtractions	Balance
10-31	Beginning balance			$-2,557.64
11-30	#Service Charge	00000000000000	-5.00	-2,562.64
11-30	Ending totals	.00	-5.00	$-2,562.64

Statement of Account
0001479229

September 30, 2001
(0)
Page 1 of 2

STRANO PERFORMANCE PARTS
68 WHITE ST
BROOKVILLE PA 15825-1266

Direct Inquiries to:
814-375-6800

County National Bank
Rr 8 Box 4
Dubois, PA 15801

Summary of Account Balance

Account	Number	Ending Balance
Value Checking Plus	0001479229	$-3,102.64

FREE ACCESS TO PERSONAL EBANKING
WITH ANY CNB CHECKING ACCOUNT
CALL OUR CUSTOMER SERVICE CENTER AT 1-800-492-3221 TODAY!

Statement of Account
0001479229
Strano Performance Parts
September 30, 2001

Value Checking Plus 0001479229

Low balance	$-3,247.64
Average balance	$-3,162.64

Date	Description	Additions	Subtractions	Balance
08-31	Beginning balance			$-3,247.64
09-14	#Preauthorized Credit Strano Performan Be Trf 010914	150.00	31306270000012	-3,097.64
09-30	#Service Charge	00000000000000	-5.00	-3,102.64
09-30	Ending totals	150.00	-5.00	$-3,102.64

Statement of Account
0001479229

October 31, 2001
(0)
Page 1 of 2

STRANO PERFORMANCE PARTS
68 WHITE ST
BROOKVILLE PA 15825-1266

Direct Inquiries to:
814-375-6800

County National Bank
Rr 8 Box 4
Dubois, PA 15801

Summary of Account Balance

Account	Number	Ending Balance
Value Checking Plus	0001479229	$-2,557.64

FREE ACCESS TO PERSONAL EBANKING
WITH ANY CNB CHECKING ACCOUNT
CALL OUR CUSTOMER SERVICE CENTER AT 1-800-492-3221 TODAY!

Statement of Account
0001479229
Strano Performance Parts
October 31, 2001

Value Checking Plus 0001479229

Low balance	$-3,102.64
Average balance	$-2,864.74

Date	Description	Additions	Subtractions	Balance
09-30	Beginning balance			$-3,102.64
10-10	#Preauthorized Credit Strano Performan Be Trf 011010	200.00	31306270000005	-2,902.64
10-18	#Preauthorized Credit Strano Performan Be Trf 011018	175.00	31306270000006	-2,727.64
10-29	#Preauthorized Credit Strano Performan Be Trf 011029	175.00	31306270000002	-2,552.64
10-31	#Service Charge	00000000000000	-5.00	-2,557.64
10-31	Ending totals	550.00	-5.00	$-2,557.64

Statement of Account
0001479229

August 31, 2001
(1)
Page 1 of 2

STRANO PERFORMANCE PARTS
68 WHITE ST
BROOKVILLE PA 15825-1266

Direct Inquiries to:
814-375-6800

County National Bank
Rr 8 Box 4
Dubois, PA 15801

Summary of Account Balance

Account	Number	Ending Balance
Value Checking Plus	0001479229	$-3,247.64

FREE ACCESS TO PERSONAL EBANKING
WITH ANY CNB CHECKING ACCOUNT
CALL OUR CUSTOMER SERVICE CENTER AT 1-800-492-3221 TODAY!

Statement of Account
0001479229
Strano Performance Parts
August 31, 2001
Page 2 of 2

Value Checking Plus 0001479229

Low balance	$-3,392.64
Average balance	$-3,225.22

1 Enclosure

Date	Description	Additions	Subtractions	Balance
07-31	Beginning balance			$-3,152.64
08-17	DDA Debit Memo	00000011018331	-240.00	-3,392.64
08-23	#Preauthorized Credit Strano Performan Be Trf 010823	150.00	31306270000008	-3,242.64
08-31	#Service Charge	00000000000000	-5.00	-3,247.64
08-31	Ending totals	150.00	-245.00	$-3,247.64

Statement of Account
0001479229

July 31, 2001
(0)
Page 1 of 2

STRANO PERFORMANCE PARTS
68 WHITE ST
BROOKVILLE PA 15825-1266

Direct Inquiries to:
814-375-6800

County National Bank
Rr 8 Box 4
Dubois, PA 15801

Summary of Account Balance

Account	Number	Ending Balance
Value Checking Plus	0001479229	$-3,152.64

FREE ACCESS TO PERSONAL EBANKING
WITH ANY CNB CHECKING ACCOUNT
CALL OUR CUSTOMER SERVICE CENTER AT 1-800-492-3221 TODAY!

Statement of Account
0001479229
Strano Performance Parts
July 31, 2001
Page 2 of 2

Value Checking Plus 0001479229

Low balance	$-3,772.05
Average balance	$-3,354.88

Date	Description	Additions	Subtractions	Balance
06-30	Beginning balance			$-3,772.05
07-02	#POS Refund Merchant Refund Terminal 480391 Wheels Plus 305 254 0 FL	224.41	00000004950000	-3,547.64
07-03	#Preauthorized Credit Strano Performan Be Trf 010703	100.00	31306270000002	-3,447.64
07-11	#Transfer Credit Transfer From Deposit Account 0001602341	150.00	177000711150203	-3,297.64
07-31	#Transfer Credit Transfer From Deposit Account 0001602341	150.00	177000731074723	-3,147.64
07-31	#Service Charge	00000000000000	-5.00	-3,152.64
07-31	Ending totals	624.41	-5.00	$-3,152.64

Statement of Account
0001479229

June 30, 2001
(10)
Page 1 of 4

STRANO PERFORMANCE PARTS
68 WHITE ST
BROOKVILLE PA 15825-1266

Direct Inquiries to:
814-375-6800

County National Bank
Rr 8 Box 4
Dubois, PA 15801

Summary of Account Balance

Account	Number	Ending Balance
Value Checking Plus	0001479229	$-3,772.05

FREE ACCESS TO PERSONAL EBANKING
WITH ANY CNB CHECKING ACCOUNT
CALL OUR CUSTOMER SERVICE CENTER AT 1-800-492-3221 TODAY!

Statement of Account
0001479229
Strano Performance Parts
June 30, 2001
Page 2 of 4

Value Checking Plus 0001479229

Low balance $-6,204.34
Average balance $-4,570.00

10 Enclosures

Date	Description	Additions	Subtractions	Balance
05-31	Beginning balance			$-2,997.11
06-01	#Preauthorized Credit Discover Bus Svc Settlement 010601 601101004135131	36.07	61000010075824	-2,961.04
06-01	#Preauthorized Credit Novus Cdc Cred Card 010601 223049700180000	1,072.86	83000053270286	-1,888.18
06-01	#Overdraft Fee For Overdraft Check # 0	00000601051556	-25.00	-1,913.18
06-01	#Overdraft Fee For Overdraft Check # 8890	00000601051556	-25.00	-1,938.18
06-01	#Overdraft Fee For Overdraft Check # 8891	00000601051556	-25.00	-1,963.18
06-01	#Overdraft Fee For Overdraft Check # 8892	00000601051556	-25.00	-1,988.18
06-01	#Overdraft Fee For Overdraft Check # 8893	00000601051556	-25.00	-2,013.18
06-01	#Overdraft Fee For Overdraft Check # 8894	00000601051556	-25.00	-2,038.18
06-01	#Overdraft Fee For Overdraft Check # 8915	00000601051556	-25.00	-2,063.18
06-01	Check 8886	00000011005868	-212.45	-2,275.63
06-01	Check 8887	00000011012270	-238.13	-2,513.76
06-01	Check 8930	00000011009486	-70.00	-2,583.76
06-01	Check 8946	00000011008762	-28.57	-2,612.33
06-01	#Preauthorized Wd U. P. S. Ups Bill 010601 011460000264616	121108250399424	-251.15	-2,863.48
06-01	#Preauthorized Wd Capital One Online Pmt 010531 115139960022371	56073509484800	-625.19	-3,488.67
06-01	#Preauthorized Wd American Express Elec Remit 010601 010531010610936	53100490617073	-750.00	-4,238.67
06-04	#Preauthorized Credit Novus Cdc Cred Card 010604 223049700180000	82.12	83000054636626	-4,156.55
06-04	#Overdraft Fee For Overdraft Check # 8886	00000602030407	-25.00	-4,181.55
06-04	#Overdraft Fee For Overdraft Check # 8887	00000602030407	-25.00	-4,206.55
06-04	#Overdraft Fee For Overdraft Check # 8930	00000602030407	-25.00	-4,231.55

Number		Date	Amount
8886		06-01	212.45
8887		06-01	238.13
8916	*	06-04	282.58
8930	*	06-01	70.00
8935	*	06-04	13.62
8936		06-07	514.50
8946	*	06-01	28.57
8952	*	06-04	267.51
8954	*	06-04	51.00
8955		06-04	96.75

* Skip in check sequence

Statement of Account
0001479229
Strano Performance Parts
June 30, 2001

Date	Description	Additions	Subtractions	Balance
06-04	#Overdraft Fee For Overdraft Check # 8946	00000602030407	-25.00	-4,256.55
06-04	#Overdraft Fee For Overdraft Check # 0	00000602030407	-25.00	-4,281.55
06-04	#Overdraft Fee For Overdraft Check # 0	00000602030407	-25.00	-4,306.55
06-04	#Overdraft Fee For Overdraft Check # 0	00000602030407	-25.00	-4,331.55
06-04	Check 8916	00000011030807	-282.58	-4,614.13
06-04	Check 8935	00000011027024	-13.62	-4,627.75
06-04	Check 8952	00000011028853	-267.51	-4,895.26
06-04	Check 8954	00000011021599	-51.00	-4,946.26
06-04	Check 8955	00000011021620	-96.75	-5,043.01
06-04	#Preauthorized Wd Discover Bus Svc Settlement 010604 601101004135131	61000011534395	-80.57	-5,123.58
06-04	#Preauthorized Wd Deposit/Settle Bankcard 010604 0003837416	104000010827988	-131.80	-5,255.38
06-04	#Preauthorized Wd American Express Elec Remit 010602 010601010678963	53100491344958	-450.00	-5,705.38
06-04	#Preauthorized Wd Novus Cdc Cred Card 010601 223049700180000	83000053584606	-498.96	-6,204.34
06-05	#Preauthorized Credit Novus Cdc Cred Card 010605 223049700180000	833.78	83000055300364	-5,370.56
06-05	#Overdraft Fee For Overdraft Check # 8916	00000605030052	-25.00	-5,395.56
06-05	#Overdraft Fee For Overdraft Check # 8935	00000605030052	-25.00	-5,420.56
06-05	#Overdraft Fee For Overdraft Check # 8952	00000605030052	-25.00	-5,445.56
06-05	#Overdraft Fee For Overdraft Check # 8954	00000605030052	-25.00	-5,470.56
06-05	#Overdraft Fee For Overdraft Check # 8955	00000605030052	-25.00	-5,495.56
06-05	#Overdraft Fee For Overdraft Check # 0	00000605030052	-25.00	-5,520.56
06-05	#Overdraft Fee For Overdraft Check # 0	00000605030052	-25.00	-5,545.56
06-05	#Overdraft Fee For Overdraft Check # 0	00000605030052	-25.00	-5,570.56
06-05	#Overdraft Fee For Overdraft Check # 0	00000605030052	-25.00	-5,595.56
06-07	#Preauthorized Credit Discover Bus Svc Settlement 010607 601101004135131	10.03	61000015981486	-5,585.53
06-07	Check 8936	00000011006112	-514.50	-6,100.03

Statement of Account
0001479229
Strano Performance Parts
June 30, 2001

Date	Description	Additions	Subtractions	Balance
06-08	#Preauthorized Credit Discover Bus Svc Settlement 010608 601101004135131	45.87	61000017293725	-6,054.16
06-08	#Overdraft Fee For Overdraft Check # 8936	00000608025247	-25.00	-6,079.16
06-11	#Service Chrg Refund Per Rel	1,400.00	110000611085838	-4,679.16
06-18	#Preauthorized Credit Discover Bus Svc Settlement 010618 601101004135131	476.92	61000015145712	-4,202.24
06-20	#Preauthorized Credit Discover Bus Svc Settlement 010620 601101004135131	430.19	61000017199536	-3,772.05
06-30	Ending totals	4,387.84	-5,162.78	$-3,772.05

Statement of Account
0001479229

May 31, 2001
(90)
Page 1 of 12

STRANO PERFORMANCE PARTS
68 WHITE ST
BROOKVILLE PA 15825-1266

Direct Inquiries to:
814-375-6800

County National Bank
Rr 8 Box 4
Dubois, PA 15801

Summary of Account Balance

Account	Number	Ending Balance
Value Checking Plus	0001479229	$-2,997.11

FREE ACCESS TO PERSONAL EBANKING
WITH ANY CNB CHECKING ACCOUNT
CALL OUR CUSTOMER SERVICE CENTER AT 1-800-492-3221 TODAY!

Statement of Account
0001479229
Strano Performance Parts
May 31, 2001
Page 2 of 12

Value Checking Plus 0001479229

Tax ID Number 25-1821271
Low balance $-5,241.82
Average balance $-654.52

Date	Description	Additions	Subtractions
04-30	Beginning balance		
05-01	#Preauthorized Credit	1,745.83	83000051826113
	Novus Cdc Cred Card		
	010501 223049700180000		
05-01	#Overdraft Fee 00000501045328		-25.00
	For Overdraft Check # 0		
05-01	Check 8785 00000011013412		-3.50
05-02	#Preauthorized Credit	725.65	83000055048313
	Novus Cdc Cred Card		
	010502 223049700180000		
05-02	Check 8778 00000011012560		-371.89
05-02	Check 8779 00000011012561		-100.00
05-02	#POS Purchase 00000001040000		-240.00
	Merchant Purchase Terminal 469216		
	Dishnetwork Sat Tv Srv 800 333 D CO		
05-02	#POS Purchase 00001470000000		-654.45
	Merchant Purchase Terminal 449279		
	Acme Auto Parts Midway Ci CA		
05-02	#Preauthorized Wd 61000011531256		-87.80
	Novus Services Settlement		
	010502 601101004135131		
05-02	#Preauthorized Wd 31306270000001		-151.00
	Strano Performan Be Trf		
	010502		
05-02	#Preauthorized Wd 83000053304503		-484.00
	Novus Cdc Cred Card		
	010501 223049700180000		
05-03	#Preauthorized Credit	1,366.78	83000057049479
	Novus Cdc Cred Card		
	010503 223049700180000		
05-03	#Overdraft Fee 00000503031841		-25.00
	For Overdraft Check # 0		
05-03	Check 8770 00000011015039		-750.00
05-03	Check 8786 00000011008504		-536.29
05-03	#POS Purchase 00000350700000		-51.51
	Merchant Purchase Terminal 426203		
	Lake County Parts WAREHO440 25929 OH		
05-03	#POS Purchase 00003015450000		-105.60
	Merchant Purchase Terminal 427074		
	Porterfeild EnterpRises Costa Mes CA		

90 Enclosures

Balance	Number	Date	Amount
$-721.59	1005	05-25	500.00
1,024.24	8712 *	05-11	105.28
	8739 *	05-10	82.89
	8765 *	05-04	272.41
999.24	8770 *	05-03	750.00
	8776 *	05-10	64.63
995.74	8778 *	05-02	371.89
1,721.39	8779	05-02	100.00
	8781 *	05-14	600.00
	8782	05-14	403.12
1,349.50	8783	05-14	815.00
1,249.50	8784	05-14	150.00
1,009.50	8785	05-01	3.50
	8786	05-03	536.29
	8787	05-21	200.00
355.05	8788	05-04	191.92
	8789	05-04	441.93
	8793 *	05-11	348.10
267.25	8794	05-07	162.11
	8795	05-04	173.01
	8796	05-04	49.03
116.25	8797	05-07	88.12
	8798	05-10	70.00
	8799	05-11	596.20
-367.75	8800	05-11	162.00
	8801	05-07	379.63
	8802	05-10	560.00
999.03	8803	05-30	500.00
	8805 *	05-04	200.00
	8806	05-09	489.71
974.03	8807	05-09	100.00
	8808	05-10	1,712.01
224.03	8809	05-14	250.00
-312.26	8810	05-11	383.71
-363.77	8811	05-24	15.00
	8812	05-14	77.81
	8813	05-14	405.59
-469.37	8814	05-16	503.00
	8815	05-14	269.90
	8816	05-15	13.94
	8817	05-14	461.53

* Skip in check sequence

Statement of Account
0001479229
Strano Performance Parts
May 31, 2001

Date	Description	Additions	Subtractions	Balance
05-03	#Preauthorized Wd 31306270000007 Strano Performan Be Trf 010503		-152.00	-621.37
05-04	#Preauthorized Credit 83000058235277 Novus Cdc Cred Card 010504 223049700180000	2,613.20		1,991.83
05-04	#Overdraft Fee 00000504030822 For Overdraft Check # 8786		-25.00	1,966.83
05-04	#Overdraft Fee 00000504030822 For Overdraft Check # 0		-25.00	1,941.83
05-04	#Overdraft Fee 00000504030822 For Overdraft Check # 0		-25.00	1,916.83
05-04	#Overdraft Fee 00000504030822 For Overdraft Check # 0		-25.00	1,891.83
05-04	#Phone/Itrnt Trans 998000503201651 To Acc 00001602341Date: 05-03-01 Time: 20:23:35		-300.00	1,591.83
05-04	Check 8765 00000011009723		-272.41	1,319.42
05-04	Check 8788 00000011006309		-191.92	1,127.50
05-04	Check 8789 00000011015444		-441.93	685.57
05-04	Check 8795 00000011009799		-173.01	512.56
05-04	Check 8796 00000011009800		-49.03	463.53
05-04	Check 8805 00000011010119		-200.00	263.53
05-04	#POS Purchase 00000155140000 Merchant Purchase Terminal 412125 Auto Chic Dover NJ		-94.00	169.53
05-04	#Preauthorized Wd 121108256788244 U. P. S. Ups Bill 010504 011180000264616		-190.64	-21.11
05-07	#Service Chrg Refund 110000507134837 Dispute Of POS Purchase IN ProcesS Per Kjo	125.00		103.89
05-07	#Preauthorized Credit 83000051027892 Novus Cdc Cred Card 010507 223049700180000	1,349.05		1,452.94
05-07	#Overdraft Fee 00000505032700 For Overdraft Check # 0		-25.00	1,427.94
05-07	Check 8794 00000011028309		-162.11	1,265.83
05-07	Check 8797 00000011020785		-88.12	1,177.71
05-07	Check 8801 00000011020238		-379.63	798.08
05-07	#POS Purchase 00003015450000 Merchant Purchase Terminal 427074 Porterfeild EnterpRises Costa Mes CA		-10.28	787.80
05-07	#POS Purchase 00003015450000 Merchant Purchase Terminal 427074 Porterfeild EnterpRises Costa Mes CA		-103.35	684.45
05-07	#POS Purchase 00000003960000 Merchant Purchase Terminal 461024 Krupp Bilstein CORP 858 45377 CA		-337.25	347.20
05-08	Credit Memo 00000011034228	240.00		587.20
05-08	Credit Memo 00000011034230	654.45		1,241.65

Number	Date	Amount
8818	05-15	200.00
8880 *	05-11	45.03
8881	05-30	214.40
8883 *	05-14	184.54
8885 *	05-25	64.09
8888 *	05-18	190.06
8889	05-23	41.45
8890	05-31	415.00
8891	05-31	165.00
8892	05-31	65.66
8893	05-31	180.00
8894	05-31	230.00
8895	05-21	365.00
8896	05-23	500.00
8897	05-25	513.18
8898	05-21	525.00
8901 *	05-21	240.11
8902	05-29	144.34
8903	05-25	150.84
8904	05-25	115.31
8905	05-25	385.00
8906	05-25	533.00
8908 *	05-18	169.29
8909	05-18	217.05
8910	05-18	10.50
8911	05-18	44.00
8912	05-21	476.82
8913	05-29	112.45
8914	05-24	18.76
8915	05-31	256.12
8918 *	05-29	225.00
8919	05-24	354.46
8921 *	05-23	401.87
8922	05-23	455.00
8923	05-23	234.11
8924	05-29	127.50
8925	05-29	205.12
8926	05-25	214.70
8927	05-25	100.00
8929 *	05-24	40.23
8932 *	05-24	40.03
8934 *	05-29	518.50
8939 *	05-25	3.50
8940	05-29	148.45
8942 *	05-25	250.00
8944 *	05-30	13.60
8945	05-30	158.44

* Skip in check sequence

Statement of Account
0001479229
Strano Performance Parts
May 31, 2001

Date	Description	Additions	Subtractions	Balance
05-08	#Preauthorized Credit Novus Cdc Cred Card 010508 223049700180000	2,758.46	83000052775379	4,000.11
05-08	#Phone/Itrnt Trans 998000507202903 To Acc 00001602341Date: 05-07-01 Time: 20:35:54		-500.00	3,500.11
05-08	#POS Purchase 00008220900000 Merchant Purchase Terminal 450200 K V R Performance Inc Glouceste CA		-178.53	3,321.58
05-08	#POS Purchase 00008220900000 Merchant Purchase Terminal 450200 K V R Performance Inc Glouceste CA		-290.61	3,030.97
05-09	#POS Refund Merchant Refund Terminal 432684 T C Kline Racing INC Hilliard OH	250.00	00002004220000	3,280.97
05-09	#Preauthorized Credit Novus Services Settlement 010509 601101004135131	63.45	61000010030673	3,344.42
05-09	#Preauthorized Credit Novus Cdc Cred Card 010509 223049700180000	2,326.81	83000054492034	5,671.23
05-09	Check 8806		00000011017220 -489.71	5,181.52
05-09	Check 8807		00000011017219 -100.00	5,081.52
05-09	#POS Purchase 00000006090000 Merchant Purchase Terminal 461024 Krupp Bilstein CORP 858 45377 CA		-91.61	4,989.91
05-09	#POS Purchase 00001709530000 Merchant Purchase Terminal 449398 Suspension TechniQues IN559 266 9 CA		-118.20	4,871.71
05-09	#POS Purchase 00000006090000 Merchant Purchase Terminal 461024 Krupp Bilstein CORP 858 45377 CA		-228.48	4,643.23
05-09	#POS Purchase 00009801300000 Merchant Purchase Terminal 473135 S F Motorsports Kernersvi NC		-250.17	4,393.06
05-09	#POS Purchase 00000434810000 Merchant Purchase Terminal 432688 Motorsport MarketiNg 904 676 2 FL		-335.00	4,058.06
05-09	#POS Purchase 00002004220000 Merchant Purchase Terminal 432684 T C Kline Racing INC Hilliard OH		-337.70	3,720.36
05-10	#ATM Deposit Deposit Terminal S01612 Shaffer Road Dubois PA	420.00	00000045440000	4,140.36
05-10	#Preauthorized Credit Novus Cdc Cred Card 010510 223049700180000	522.38	83000056045346	4,662.74
05-10	Check 8739		00000011013086 -82.89	4,579.85
05-10	Check 8776		00000011014452 -64.63	4,515.22
05-10	Check 8798		00000011004682 -70.00	4,445.22
05-10	Check 8802		00000011009209 -560.00	3,885.22
05-10	Check 8808		00000011007880 -1,712.01	2,173.21

Statement of Account
0001479229
Strano Performance Parts
May 31, 2001

Date	Description	Additions	Subtractions	Balance
05-10	#POS Purchase Merchant Purchase Terminal 427074 Porterfeild EnterpRises Costa Mes CA	00003015450000	-44.40	2,128.81
05-10	#POS Purchase Merchant Purchase Terminal 449215 Ground Control SysTems 916 638 0 CA	00007960260000	-82.00	2,046.81
05-10	#POS Purchase Merchant Purchase Terminal 427074 Porterfeild EnterpRises Costa Mes CA	00003015450000	-111.82	1,934.99
05-10	#POS Purchase Merchant Purchase Terminal 427074 Porterfeild EnterpRises Costa Mes CA	00003015450000	-117.33	1,817.66
05-10	#Preauthorized Wd Strano Performan Be Trf 010510	31306270000001	-350.00	1,467.66
05-11	#POS Refund Merchant Refund Terminal 450200 K V R Performance Inc Glouceste CA	100.07	00008220900000	1,567.73
05-11	#ATM Deposit Deposit Terminal S01612 Shaffer Road Dubois PA	320.00	00000046560000	1,887.73
05-11	Check 8712	00000011008666	-105.28	1,782.45
05-11	Check 8793	00000011013993	-348.10	1,434.35
05-11	Check 8799	00000011008072	-596.20	838.15
05-11	Check 8800	00000011013714	-162.00	676.15
05-11	Check 8810	00000011007356	-383.71	292.44
05-11	Check 8880	00000011012308	-45.03	247.41
05-11	#POS Purchase Merchant Purchase Terminal 471705 Cellular One 330 56550 OH	00006413040000	-37.85	209.56
05-11	#POS Purchase Merchant Purchase Terminal 443514 Essex Part ServiceS Inccumming GA	00000040010000	-58.73	150.83
05-11	#POS Purchase Merchant Purchase Terminal 449398 Suspension TechniQues IN559 266 9 CA	00001709530000	-71.70	79.13
05-11	#POS Purchase Merchant Purchase Terminal 450200 K V R Performance Inc Glouceste CA	00008220900000	-120.35	-41.22
05-11	#POS Purchase Merchant Purchase Terminal 444500 Vermeer Auto Parts 1800 854 OH	00003191310000	-163.34	-204.56
05-11	#POS Purchase Merchant Purchase Terminal 471705 Cellular One 330 56550 OH	00006413040000	-167.25	-371.81
05-11	#POS Purchase Merchant Purchase Terminal 450200 K V R Performance Inc Glouceste CA	00008220900000	-179.30	-551.11
05-11	#POS Purchase Merchant Purchase Terminal 473135 S F Motorsports Kernersvi NC	00009801300000	-348.37	-899.48

Statement of Account
0001479229
Strano Performance Parts
May 31, 2001

Date	Description	Additions	Subtractions	Balance
05-11	#POS Purchase Merchant Purchase Terminal 473135 S F Motorsports Kernersvi NC	00009801300000	-557.05	-1,456.53
05-11	#Preauthorized Wd U. P. S. Ups Bill 010511 011250000264616	121108255097039	-285.42	-1,741.95
05-14	#POS Refund Merchant Refund Terminal 426203 Lake County Parts Warehoperry OH	182.71	00000540060000	-1,559.24
05-14	#Credit Memo DDA Purchse Refund Of 05-11-01	100.07	107000514154343	-1,459.17
05-14	#Preauthorized Credit Novus Cdc Cred Card 010514 223049700180000	1,225.97	83000058034365	-233.20
05-14	#Overdraft Fee For Overdraft Check # 0	00000512033121	-25.00	-258.20
05-14	#Overdraft Fee For Overdraft Check # 0	00000512033121	-25.00	-283.20
05-14	#Overdraft Fee For Overdraft Check # 0	00000512033121	-25.00	-308.20
05-14	#Overdraft Fee For Overdraft Check # 0	00000512033121	-25.00	-333.20
05-14	#Overdraft Fee For Overdraft Check # 0	00000512033121	-25.00	-358.20
05-14	#Overdraft Fee For Overdraft Check # 0	00000512033121	-25.00	-383.20
05-14	#Overdraft Fee For Overdraft Check # 0	00000512033121	-25.00	-408.20
05-14	#DDA Debit Memo DDA Purchase Of 05-10-01	107000514154514	-20.28	-428.48
05-14	#DDA Debit Memo Visa Purchse Of 05-11-01	107000514154630	-120.35	-548.83
05-14	Check 8781	00000011027886	-600.00	-1,148.83
05-14	Check 8782	00000011027888	-403.12	-1,551.95
05-14	Check 8783	00000011027887	-815.00	-2,366.95
05-14	Check 8784	00000011027889	-150.00	-2,516.95
05-14	Check 8809	00000011027317	-250.00	-2,766.95
05-14	Check 8812	00000011023136	-77.81	-2,844.76
05-14	Check 8813	00000011019219	-405.59	-3,250.35
05-14	Check 8815	00000011032121	-269.90	-3,520.25
05-14	Check 8817	00000011025925	-461.53	-3,981.78
05-14	Check 8883	00000011029006	-184.54	-4,166.32
05-14	#POS Purchase Merchant Purchase Terminal 426203 Lake County Parts WAREHO440 25929 OH	00000540060000	-23.17	-4,189.49
05-14	#POS Purchase Merchant Purchase Terminal 427074 Porterfeild EnterpRises Costa Mes CA	00003015450000	-68.96	-4,258.45

Statement of Account
0001479229
Strano Performance Parts
May 31, 2001

Date	Description	Additions	Subtractions	Balance
05-14	#POS Purchase Merchant Purchase Terminal 427074 Porterfeild EnterpRises Costa Mes CA	00003015450000	-113.63	-4,372.08
05-14	#POS Purchase Merchant Purchase Terminal 427074 Porterfeild EnterpRises Costa Mes CA	00003015450000	-171.64	-4,543.72
05-14	#POS Purchase Merchant Purchase Terminal 461024 Krupp Bilstein CORP 858 45377 CA	00000007220000	-228.48	-4,772.20
05-14	#POS Purchase Merchant Purchase Terminal 489739 Alltel Kittanning Aps 000 00000 PA	00004643550000	-469.62	-5,241.82
05-15	#Preauthorized Credit Novus Cdc Cred Card 010515 223049700180000	3,609.45	83000050582506	-1,632.37
05-15	#Overdraft Fee For Overdraft Check # 0	00000515025803	-25.00	-1,657.37
05-15	#Overdraft Fee For Overdraft Check # 0	00000515025803	-25.00	-1,682.37
05-15	#Overdraft Fee For Overdraft Check # 8781	00000515025803	-25.00	-1,707.37
05-15	#Overdraft Fee For Overdraft Check # 8782	00000515025803	-25.00	-1,732.37
05-15	#Overdraft Fee For Overdraft Check # 8783	00000515025803	-25.00	-1,757.37
05-15	#Overdraft Fee For Overdraft Check # 8784	00000515025803	-25.00	-1,782.37
05-15	#Overdraft Fee For Overdraft Check # 8809	00000515025803	-25.00	-1,807.37
05-15	#Overdraft Fee For Overdraft Check # 8812	00000515025803	-25.00	-1,832.37
05-15	#Overdraft Fee For Overdraft Check # 8813	00000515025803	-25.00	-1,857.37
05-15	#Overdraft Fee For Overdraft Check # 8815	00000515025803	-25.00	-1,882.37
05-15	#Overdraft Fee For Overdraft Check # 8817	00000515025803	-25.00	-1,907.37
05-15	#Overdraft Fee For Overdraft Check # 8883	00000515025803	-25.00	-1,932.37
05-15	#Overdraft Fee For Overdraft Check # 0	00000515025803	-25.00	-1,957.37
05-15	#Overdraft Fee For Overdraft Check # 0	00000515025803	-25.00	-1,982.37
05-15	#Overdraft Fee For Overdraft Check # 0	00000515025803	-25.00	-2,007.37
05-15	#Overdraft Fee For Overdraft Check # 0	00000515025803	-25.00	-2,032.37
05-15	#Overdraft Fee For Overdraft Check # 0	00000515025803	-25.00	-2,057.37
05-15	#Overdraft Fee For Overdraft Check # 0	00000515025803	-25.00	-2,082.37
05-15	Check 8816	00000011009453	-13.94	-2,096.31

Statement of Account
0001479229
Strano Performance Parts
May 31, 2001
Page 8 of 12

Date	Description	Additions	Subtractions	Balance
05-15	Check 8818	00000011018077	-200.00	-2,296.31
05-16	#Preauthorized Credit Novus Services Settlement 010516 601101004135131	34.67	61000014946142	-2,261.64
05-16	#Preauthorized Credit Novus Cdc Cred Card 010516 223049700180000	2,088.89	83000053500664	-172.75
05-16	#Overdraft Fee For Overdraft Check # 8816	00000516025843	-25.00	-197.75
05-16	#Overdraft Fee For Overdraft Check # 8818	00000516025843	-25.00	-222.75
05-16	Check 8814	00000011005434	-503.00	-725.75
05-17	#Overdraft Fee For Overdraft Check # 8814	00000517025702	-25.00	-750.75
05-17	#Preauthorized Wd American Express Elec Remit 010517 010516010652223	53100496071504	-726.42	-1,477.17
05-18	#Preauthorized Credit Deposit/Settle Bankcard 010518 0003837416	3,113.08	104000017221246	1,635.91
05-18	#Overdraft Fee For Overdraft Check # 0	00000518024957	-25.00	1,610.91
05-18	Check 8888	00000011007417	-190.06	1,420.85
05-18	Check 8908	00000011008443	-169.29	1,251.56
05-18	Check 8909	00000011008390	-217.05	1,034.51
05-18	Check 8910	00000011010362	-10.50	1,024.01
05-18	Check 8911	00000011008204	-44.00	980.01
05-18	#Preauthorized Wd U. P. S. Ups Bill 010518 011320000264616	121108250888628	-127.61	852.40
05-21	#ATM Deposit Deposit Terminal S01612 Shaffer Road Dubois PA	448.03	00000053160000	1,300.43
05-21	#Preauthorized Credit Deposit/Settle Bankcard 010521 0003837416	1,104.03	104000017569530	2,404.46
05-21	#Preauthorized Credit Novus Cdc Cred Card 010521 223049700180000	1,688.45	83000057150563	4,092.91
05-21	#Phone/Itrnt Trans To Acc 00001602341Date: 05-19-01 Time: 11:33:37	998000519112628	-150.00	3,942.91
05-21	Check 8787	00000011019985	-200.00	3,742.91
05-21	Check 8895	00000011016531	-365.00	3,377.91
05-21	Check 8898	00000011026149	-525.00	2,852.91
05-21	Check 8901	00000011015644	-240.11	2,612.80
05-21	Check 8912	00000011014704	-476.82	2,135.98
05-21	#POS Purchase Merchant Purchase Terminal 426203 Lake County Parts WAREHO440 25929 OH	00000380640000	-49.72	2,086.26

Statement of Account
0001479229
Strano Performance Parts
May 31, 2001

Date	Description	Additions	Subtractions	Balance
05-21	#Preauthorized Wd 31306270000001 Strano Performan Be Trf 010521		-150.00	1,936.26
05-21	#Preauthorized Wd 53100490693770 American Express Elec Remit 010521 010519010587557		-500.00	1,436.26
05-22	#Preauthorized Credit Novus Services Settlement 010522 601101004135131	65.03	61000011055450	1,501.29
05-22	#Preauthorized Credit Novus Cdc Cred Card 010522 223049700180000	1,690.18	83000057977094	3,191.47
05-22	#POS Purchase 00001709530000 Merchant Purchase Terminal 449398 Suspension TechniqUes IN559 266 9 CA		-155.47	3,036.00
05-22	#POS Purchase 00009801300000 Merchant Purchase Terminal 473135 S F Motorsports Kernersvi NC		-462.39	2,573.61
05-22	#Preauthorized Wd 31306270000004 Strano Performan Be Trf 010522		-600.00	1,973.61
05-23	#ATM Deposit Deposit Terminal S01612 Shaffer Road Dubois PA	787.50	00000054550000	2,761.11
05-23	#Preauthorized Credit Novus Cdc Cred Card 010523 223049700180000	164.16	83000051738215	2,925.27
05-23	#Preauthorized Credit Novus Services Settlement 010523 601101004135131	1,001.33	61000011850705	3,926.60
05-23	Check 8889		00000011008680 -41.45	3,885.15
05-23	Check 8896		00000011013564 -500.00	3,385.15
05-23	Check 8921		00000011011173 -401.87	2,983.28
05-23	Check 8922		00000011011172 -455.00	2,528.28
05-23	Check 8923		00000011004843 -234.11	2,294.17
05-23	#POS Purchase 00000040010000 Merchant Purchase Terminal 443514 Essex Part ServiceS Inccumming GA		-165.45	2,128.72
05-23	#POS Purchase 00001201410000 Merchant Purchase Terminal 466100 Slp Performance PARts Toms Rive NJ		-280.18	1,848.54
05-23	#POS Purchase 00000434810000 Merchant Purchase Terminal 432688 Motorsport MarketiNg 904 676 2 FL		-335.00	1,513.54
05-23	#POS Purchase 00004643550000 Merchant Purchase Terminal 489739 Alltel Kittanning Aps 000 00000 PA		-369.62	1,143.92
05-23	#Preauthorized Wd 53100492095228 American Express Elec Remit 010523 010522010628982		-850.00	293.92

Statement of Account
0001479229
Strano Performance Parts
May 31, 2001

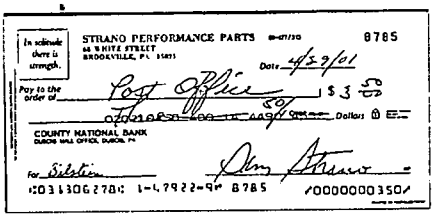
Date	Description	Additions	Subtractions	Balance
05-24	#Preauthorized Credit Novus Cdc Cred Card 010524 223049700180000	1,789.32	83000053201286	2,083.24
05-24	Check 8811	00000012005781	-15.00	2,068.24
05-24	Check 8914	00000012001570	-18.76	2,049.48
05-24	Check 8919	00000012008559	-354.46	1,695.02
05-24	Check 8929	00000012004628	-40.23	1,654.79
05-24	Check 8932	00000012005654	-40.03	1,614.76
05-24	#POS Purchase Merchant Purchase Terminal 449398 Suspension TechniQues IN559 266 9 CA	00001709530000	-115.08	1,499.68
05-24	#POS Purchase Merchant Purchase Terminal 449398 Suspension TechniQues IN559 266 9 CA	00001709530000	-118.78	1,380.90
05-24	#POS Purchase Merchant Purchase Terminal 449398 Suspension TechniQues IN559 266 9 CA	00001709530000	-118.78	1,262.12
05-24	#POS Purchase Merchant Purchase Terminal 443514 Essex Part ServiceS Inccumming GA	00000040010000	-162.70	1,099.42
05-25	#Preauthorized Credit Novus Cdc Cred Card 010525 223049700180000	651.92	83000054211579	1,751.34
05-25	Check 1005	00000012009095	-500.00	1,251.34
05-25	Check 8885	00000012002171	-64.09	1,187.25
05-25	Check 8897	00000012001242	-513.18	674.07
05-25	Check 8903	00000012002865	-150.84	523.23
05-25	Check 8904	00000012002866	-115.31	407.92
05-25	Check 8905	00000012001350	-385.00	22.92
05-25	Check 8906	00000012001351	-533.00	-510.08
05-25	Check 8926	00000011006301	-214.70	-724.78
05-25	Check 8927	00000011006300	-100.00	-824.78
05-25	Check 8939	00000012001643	-3.50	-828.28
05-25	Check 8942	00000012003140	-250.00	-1,078.28
05-25	#POS Purchase Merchant Purchase Terminal 427074 Porterfeild EnterpRises Costa Mes CA	00003015450000	-103.43	-1,181.71
05-25	#POS Purchase Merchant Purchase Terminal 449398 Suspension TechniQues IN559 266 9 CA	00001709530000	-207.77	-1,389.48
05-25	#POS Purchase Merchant Purchase Terminal 461024 Krupp Bilstein CORP 203 40144 CT	00000002720000	-212.82	-1,602.30
05-25	#Preauthorized Wd U. P. S. Ups Bill 010525 011390000264616	121108258230920	-303.12	-1,905.42
05-25	#Preauthorized Wd American Express Elec Remit 010525 010524010535167	53100493846556	-860.00	-2,765.42
05-29	#Preauthorized Credit Novus Cdc Cred Card 010528 223049700180000	564.94	83000055135678	-2,200.48

Statement of Account
0001479229
Strano Performance Parts
May 31, 2001

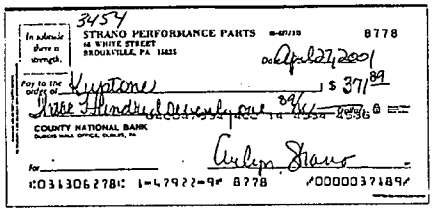
Date	Description	Additions	Subtractions	Balance
05-29	#Preauthorized Credit Novus Services Settlement 010529 601101004135131	648.88	61000014590980	-1,551.60
05-29	#Overdraft Fee For Overdraft Check # 8906	00000526031104	-25.00	-1,576.60
05-29	#Overdraft Fee For Overdraft Check # 8926	00000526031104	-25.00	-1,601.60
05-29	#Overdraft Fee For Overdraft Check # 8927	00000526031104	-25.00	-1,626.60
05-29	#Overdraft Fee For Overdraft Check # 8939	00000526031104	-25.00	-1,651.60
05-29	#Overdraft Fee For Overdraft Check # 8942	00000526031104	-25.00	-1,676.60
05-29	#Overdraft Fee For Overdraft Check # 0	00000526031104	-25.00	-1,701.60
05-29	#Overdraft Fee For Overdraft Check # 0	00000526031104	-25.00	-1,726.60
05-29	#Overdraft Fee For Overdraft Check # 0	00000526031104	-25.00	-1,751.60
05-29	#Overdraft Fee For Overdraft Check # 0	00000526031104	-25.00	-1,776.60
05-29	#Overdraft Fee For Overdraft Check # 0	00000526031104	-25.00	-1,801.60
05-29	Check 8902	00000011031514	-144.34	-1,945.94
05-29	Check 8913	00000011029003	-112.45	-2,058.39
05-29	Check 8918	00000011023525	-225.00	-2,283.39
05-29	Check 8924	00000011024204	-127.50	-2,410.89
05-29	Check 8925	00000011020085	-205.12	-2,616.01
05-29	Check 8934	00000011021819	-518.50	-3,134.51
05-29	Check 8940	00000011029406	-148.45	-3,282.96
05-30	#Preauthorized Credit Novus Cdc Cred Card 010530 223049700180000	488.00	83000056696435	-2,794.96
05-30	#Overdraft Fee For Overdraft Check # 8902	00000530030143	-25.00	-2,819.96
05-30	#Overdraft Fee For Overdraft Check # 8913	00000530030143	-25.00	-2,844.96
05-30	#Overdraft Fee For Overdraft Check # 8918	00000530030143	-25.00	-2,869.96
05-30	#Overdraft Fee For Overdraft Check # 8924	00000530030143	-25.00	-2,894.96
05-30	#Overdraft Fee For Overdraft Check # 8925	00000530030143	-25.00	-2,919.96
05-30	#Overdraft Fee For Overdraft Check # 8934	00000530030143	-25.00	-2,944.96
05-30	#Overdraft Fee For Overdraft Check # 8940	00000530030143	-25.00	-2,969.96
05-30	Check 8803	00000011021553	-500.00	-3,469.96
05-30	Check 8881	00000011022467	-214.40	-3,684.36
05-30	Check 8944	00000011015574	-13.60	-3,697.96
05-30	Check 8945	00000011013615	-158.44	-3,856.40

Statement of Account
0001479229
Strano Performance Parts
May 31, 2001

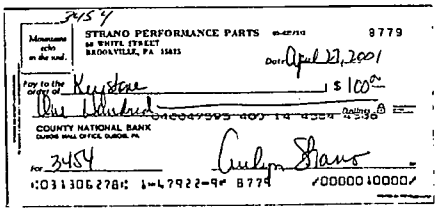
Date	Description	Additions	Subtractions	Balance
05-31	#Preauthorized Credit Discover Bus Svc Settlement 010531 601101004135131	305.03	61000017134513	-3,551.37
05-31	#Preauthorized Credit Novus Cdc Cred Card 010531 223049700180000	1,995.99	83000051618939	-1,555.38
05-31	#Overdraft Fee For Overdraft Check # 8803	00000531030022	-25.00	-1,580.38
05-31	#Overdraft Fee For Overdraft Check # 8881	00000531030022	-25.00	-1,605.38
05-31	#Overdraft Fee For Overdraft Check # 8944	00000531030022	-25.00	-1,630.38
05-31	#Overdraft Fee For Overdraft Check # 8945	00000531030022	-25.00	-1,655.38
05-31	#DDA Debit Memo Business Ebanking Monthly Charge	31000531104037	-24.95	-1,680.33
05-31	Check 8890	00000011010455	-415.00	-2,095.33
05-31	Check 8891	00000011010457	-165.00	-2,260.33
05-31	Check 8892	00000011010456	-65.66	-2,325.99
05-31	Check 8893	00000011010454	-180.00	-2,505.99
05-31	Check 8894	00000011010453	-230.00	-2,735.99
05-31	Check 8915	00000011002134	-256.12	-2,992.11
05-31	#Service Charge	00000000000000	-5.00	-2,997.11
05-31	Ending totals	39,328.76	-41,604.28	$-2,997.11



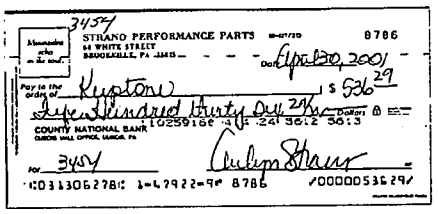
STRANO PERFORMANCE PARTS
68 WHITE STREET
BROOKVILLE, PA 15825
8785
Date 4/23/01
Pay to the order of Post Office $ 3.50
Address [illegible]
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
For Stickers
:031306278: 1-47922-9# 8785 /0000000350/



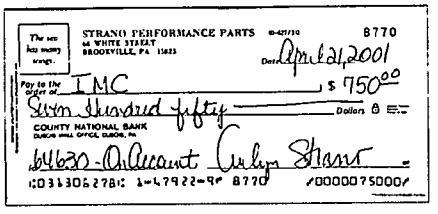
3454
STRANO PERFORMANCE PARTS
68 WHITE STREET
BROOKVILLE, PA 15825
8778
Date April 27, 2001
Pay to the order of Keystone $ 371.89
Three Hundred seventy-one 89/100 Dollars
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
For Evelyn Strano
:031306278: 1-47922-9# 8778 /0000037189/



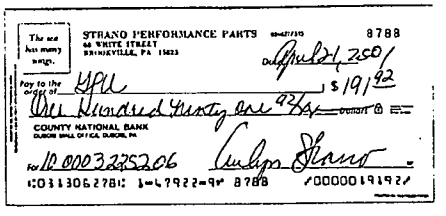
3454
STRANO PERFORMANCE PARTS
68 WHITE STREET
BROOKVILLE, PA 15825
8779
Date April 27, 2001
Pay to the order of Keystone $ 100.00
One Hundred and 00/100 Dollars
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
For 3454 Evelyn Strano
:031306278: 1-47922-9# 8779 /0000010000/



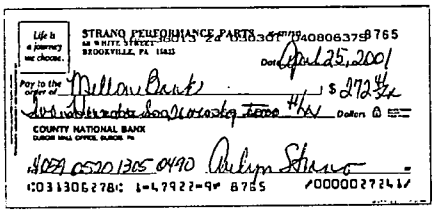
3454
STRANO PERFORMANCE PARTS
68 WHITE STREET
BROOKVILLE, PA 15825
8786
Date April 30, 2001
Pay to the order of Keystone $ 536.29
Five Hundred thirty six 29/100 Dollars
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
For 3454 Evelyn Strano
:031306278: 1-47922-9# 8786 /0000053629/



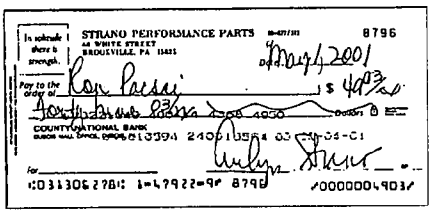
STRANO PERFORMANCE PARTS
68 WHITE STREET
BROOKVILLE, PA 15825
8770
Date April 21, 2001
Pay to the order of IMC $ 750.00
Seven Hundred fifty
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
For 64630-On Account Evelyn Strano
:031306278: 1-47922-9# 8770 /0000075000/



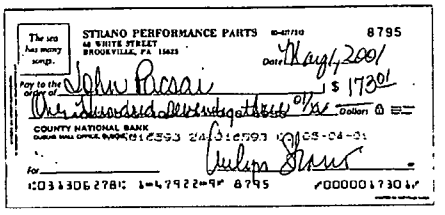
STRANO PERFORMANCE PARTS
68 WHITE STREET
BROOKVILLE, PA 15825
8788
Date April 24, 2001
Pay to the order of GPU $ 191.92
One Hundred Ninety one 92/100 Dollars
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
For 10 0003275206 Evelyn Strano
:031306278: 1-47922-9# 8788 /0000019192/



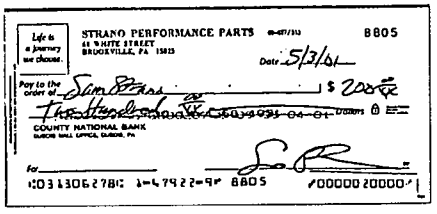
STRANO PERFORMANCE PARTS
68 WHITE STREET
BROOKVILLE, PA 15825
8765
Date April 25, 2001
Pay to the order of Mellon Bank $ 2724.44
Two thousand seven hundred twenty four 44/100 Dollars
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
For 1004 0520 1305 0490 Evelyn Strano
:031306278: 1-47922-9# 8765 /0000027244/



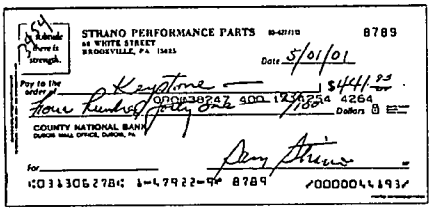
STRANO PERFORMANCE PARTS
68 WHITE STREET
BROOKVILLE, PA 15825
8796
Date May 4, 2001
Pay to the order of Ron Passi $ 40.03
Forty and 03/100 Dollars
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
For Evelyn Strano
:031306278: 1-47922-9# 8796 /0000004003/



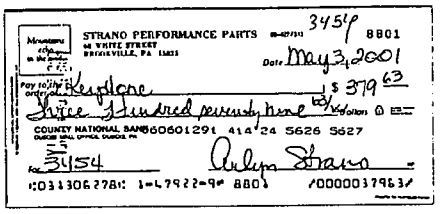
STRANO PERFORMANCE PARTS
68 WHITE STREET
BROOKVILLE, PA 15825
8795
Date May 4, 2001
Pay to the order of John Ricca $ 173.01
One Hundred seventy three 01/100 Dollars
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
For Evelyn Strano
:031306278: 1-47922-9# 8795 /0000017301/



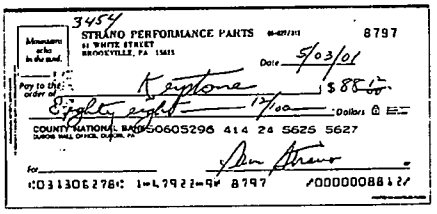
STRANO PERFORMANCE PARTS
68 WHITE STREET
BROOKVILLE, PA 15825
8805
Date 5/3/01
Pay to the order of Sam Strano $ 200.00
Two hundred 00/100 Dollars
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
For
:031306278: 1-47922-9# 8805 /0000020000/



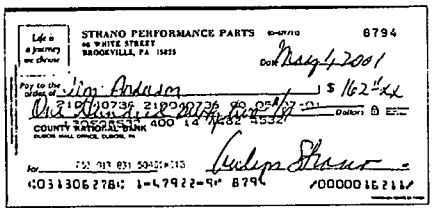
STRANO PERFORMANCE PARTS
68 WHITE STREET
BROOKVILLE, PA 15825
8789
Date 5/01/01
Pay to the order of Keystone $ 441.93
Four hundred forty one 93/100 Dollars
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
For Sam Strano
:031306278: 1-47922-9# 8789 /0000044193/



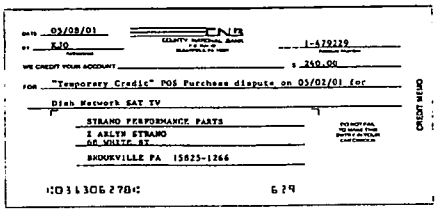
3454
STRANO PERFORMANCE PARTS
68 WHITE STREET
BROOKVILLE, PA 15825
8801
Date May 3, 2001
Pay to the order of Keystone $ 379.63
Three Hundred seventy nine 63/100 Dollars
COUNTY NATIONAL BANK 060601291 414 24 5626 5627
For 3454 Evelyn Strano
:031306278: 1-47922-9# 8801 /0000037963/



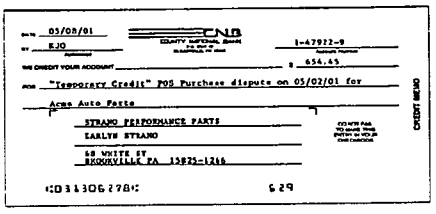
3454
STRANO PERFORMANCE PARTS
68 WHITE STREET
BROOKVILLE, PA 15825
8797
Date 5/03/01
Pay to the order of Keystone $ 88.60
Eighty eight 60/100 Dollars
COUNTY NATIONAL BANK 060605296 414 24 5625 5627
For
:031306278: 1-47922-9# 8797 /0000008860/



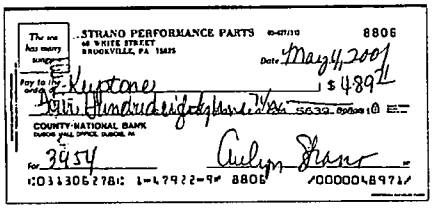
STRANO PERFORMANCE PARTS
68 WHITE STREET
BROOKVILLE, PA 15825
8794
Date May 4, 2001
Pay to the order of Jim Anderson $ 162.44
One hundred sixty two 44/100 Dollars
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
For Evelyn Strano
:031306278: 1-47922-9# 8794 /0000016244/



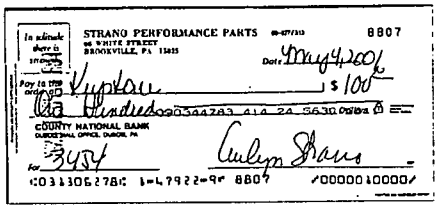
Date 05/08/01 CNB
BY BJO
1-479229
WE CREDIT YOUR ACCOUNT $ 240.00
FOR "Temporary Cradle" POS Purchase dispute on 05/02/01 for
Dish Network SAT TV
STRANO PERFORMANCE PARTS
I ARLYN STRANO
68 WHITE ST
BROOKVILLE PA 15825-1266
:031306278: 629
CREDIT MEMO



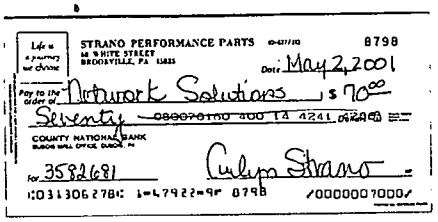
Date 05/08/01 CNB
BY BJO
1-47922-9
WE CREDIT YOUR ACCOUNT $ 654.45
FOR "Temporary Credit" POS Purchase dispute on 05/02/01 for
Acme Auto Parts
STRANO PERFORMANCE PARTS
EARLYN STRANO
68 WHITE ST
BROOKVILLE PA 15825-1266
:031306278: 629
CREDIT MEMO

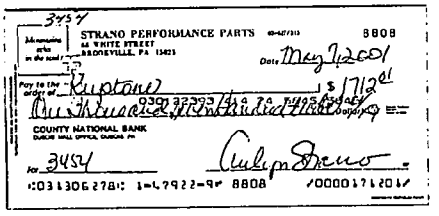


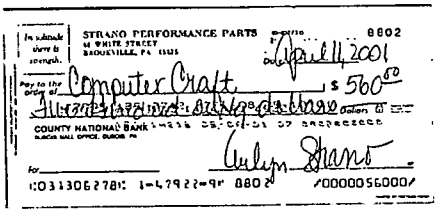
STRANO PERFORMANCE PARTS
68 WHITE STREET
BROOKVILLE, PA 15825
8806
Date May 4, 2001
Pay to the order of Keystone $ 489.11
Four Hundred eighty nine 11/100 Dollars
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
For 3454 Evelyn Strano
:031306278: 1-47922-9# 8806 /0000048911/

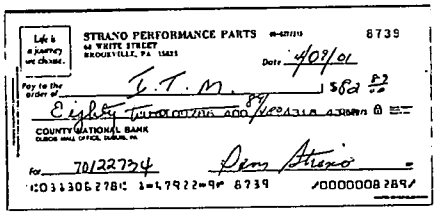


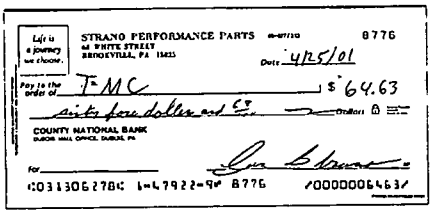
STRANO PERFORMANCE PARTS
68 WHITE STREET
BROOKVILLE, PA 15825
8807
Date May 4, 2001
Pay to the order of Keystone $ 100.00
One Hundred and 00/100 Dollars
COUNTY NATIONAL BANK
DUBOIS MALL OFFICE, DUBOIS, PA
For 3454 Evelyn Strano
:031306278: 1-47922-9# 8807 /0000010000/

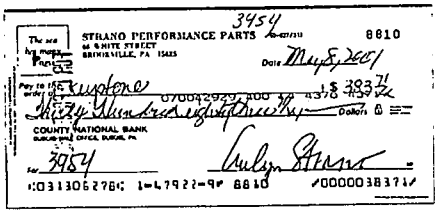

STRANO PERFORMANCE PARTS 8798
66 WHITE STREET BROOKVILLE, PA 15825
Date May 2, 2001
Pay to the order of Network Solutions $ 70.00
Seventy
COUNTY NATIONAL BANK
For 3582681 Evelyn Strano
:031306278: 1-47922-9# 8798 /0000007000/

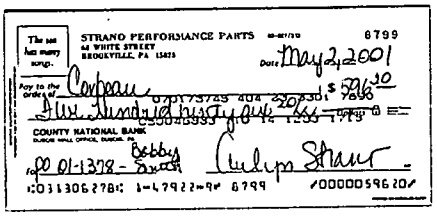

3454
STRANO PERFORMANCE PARTS 8808
66 WHITE STREET BROOKVILLE, PA 15825
Date May 7, 2001
Pay to the order of Keystone $ 1712.01
One Thousand Seven Hundred Twelve and 01/100
COUNTY NATIONAL BANK
For 3454 Evelyn Strano
:031306278: 1-47922-9# 8808 /0000171201/

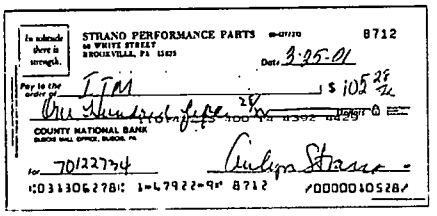

STRANO PERFORMANCE PARTS 8802
66 WHITE STREET BROOKVILLE, PA 15825
Date April 11, 2001
Pay to the order of Computer Craft $ 560.50
COUNTY NATIONAL BANK
For Evelyn Strano
:031306278: 1-47922-9# 8802 /0000056000/

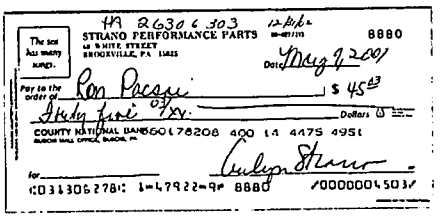

STRANO PERFORMANCE PARTS 8739
66 WHITE STREET BROOKVILLE, PA 15825
Date 4/09/01
Pay to the order of I.T.M. $ 82.89
Eighty
COUNTY NATIONAL BANK
For 70122734 Dean Strano
:031306278: 1-47922-9# 8739 /0000008289/

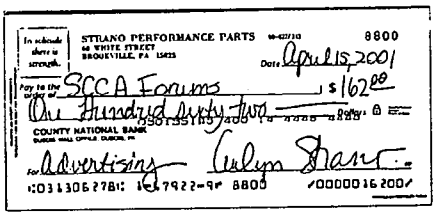

STRANO PERFORMANCE PARTS 8776
66 WHITE STREET BROOKVILLE, PA 15825
Date 4/25/01
Pay to the order of I-M-C $ 64.63
sixty four dollars and 63 cents
COUNTY NATIONAL BANK
For Evelyn Strano
:031306278: 1-47922-9# 8776 /0000006463/

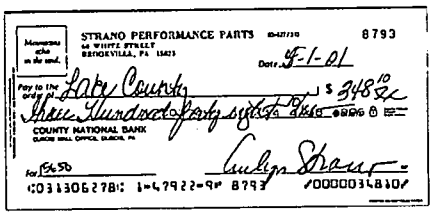

3454
STRANO PERFORMANCE PARTS 8810
66 WHITE STREET BROOKVILLE, PA 15825
Date May 8, 2001
Pay to the order of Keystone $ 383.71
COUNTY NATIONAL BANK
For 3454 Evelyn Strano
:031306278: 1-47922-9# 8810 /0000038371/

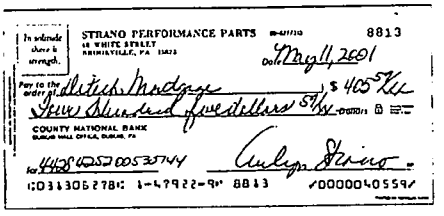

STRANO PERFORMANCE PARTS 8799
66 WHITE STREET BROOKVILLE, PA 15825
Date May 2, 2001
Pay to the order of Corpeau $ 596.10
Five Hundred Ninety Six and 10/100
COUNTY NATIONAL BANK
For 00-01-1378 - Bobby Smith Evelyn Strano
:031306278: 1-47922-9# 8799 /0000059620/

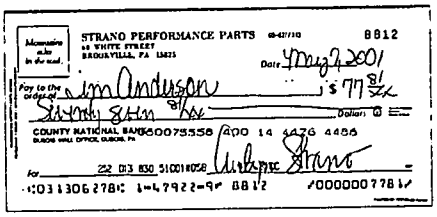

STRANO PERFORMANCE PARTS 8712
66 WHITE STREET BROOKVILLE, PA 15825
Date 3-25-01
Pay to the order of I.T.M. $ 105.28
One Hundred Five and 28/100
COUNTY NATIONAL BANK
For 70122734 Evelyn Strano
:031306278: 1-47922-9# 8712 /0000010528/

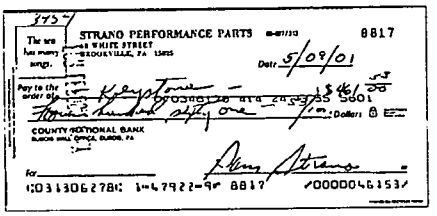

STRANO PERFORMANCE PARTS 8880
66 WHITE STREET BROOKVILLE, PA 15825
Date May 9, 2001
Pay to the order of Ron Pacque $ 45.03
Forty five and 03/100
COUNTY NATIONAL BANK
For Evelyn Strano
:031306278: 1-47922-9# 8880 /0000004503/

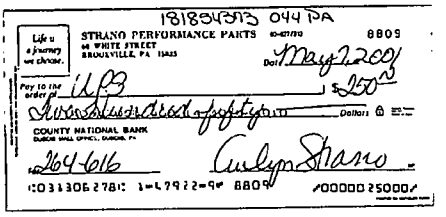

STRANO PERFORMANCE PARTS 8800
66 WHITE STREET BROOKVILLE, PA 15825
Date April 15, 2001
Pay to the order of SCCA Forums $ 162.00
One Hundred Sixty Two and 00/100
COUNTY NATIONAL BANK
For Advertising Evelyn Strano
:031306278: 1-47922-9# 8800 /0000016200/

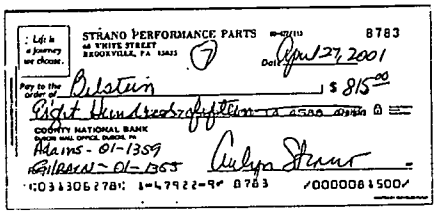

STRANO PERFORMANCE PARTS 8793
66 WHITE STREET BROOKVILLE, PA 15825
Date 4-1-01
Pay to the order of Lake County $ 348.10
Three Hundred Forty Eight and 10/100
COUNTY NATIONAL BANK
For 15650 Evelyn Strano
:031306278: 1-47922-9# 8793 /0000034810/

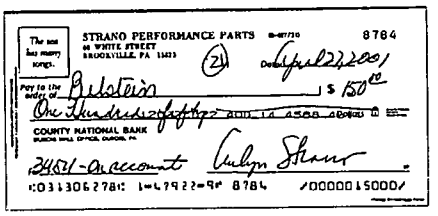

STRANO PERFORMANCE PARTS 8813
66 WHITE STREET BROOKVILLE, PA 15825
Date May 11, 2001
Pay to the order of Ditech Mortgage $ 405.54
Four Hundred five dollars and 54/100
COUNTY NATIONAL BANK
For 4428 0252 0053 5744 Evelyn Strano
:031306278: 1-47922-9# 8813 /0000040554/

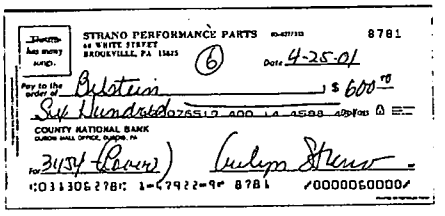

STRANO PERFORMANCE PARTS 8812
66 WHITE STREET BROOKVILLE, PA 15825
Date May 4, 2001
Pay to the order of Jim Anderson $ 77.81
Seventy Eight and 81/100
COUNTY NATIONAL BANK
For 22 03 830 5100 1058 Evelyn Strano
:031306278: 1-47922-9# 8812 /0000007781/

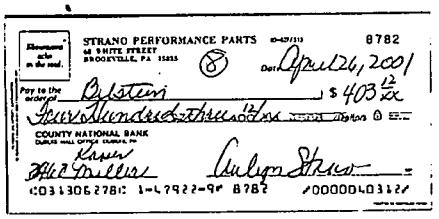

3454
STRANO PERFORMANCE PARTS 8817
66 WHITE STREET BROOKVILLE, PA 15825
Date 5/09/01
Pay to the order of Keystone $ 461.53
Four Hundred sixty one and 53/100
COUNTY NATIONAL BANK
For Evelyn Strano
:031306278: 1-47922-9# 8817 /0000046153/

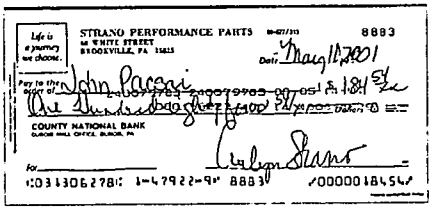

18180/0313 044 PA
STRANO PERFORMANCE PARTS 8809
66 WHITE STREET BROOKVILLE, PA 15825
Date May 7, 2001
Pay to the order of ILPB $ 250.00
Two Hundred fifty and 00/100
COUNTY NATIONAL BANK
For 264-616 Evelyn Strano
:031306278: 1-47922-9# 8809 /0000025000/

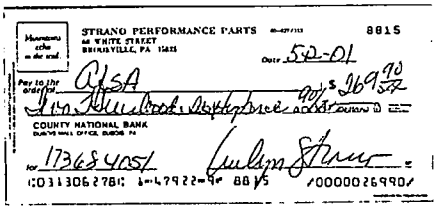

STRANO PERFORMANCE PARTS 8783
66 WHITE STREET BROOKVILLE, PA 15825
Date April 27, 2001
Pay to the order of Bilstein $ 815.00
Eight Hundred fifteen and 00/100
COUNTY NATIONAL BANK
For Adams - 01-1359 Blasius - 01-1365 Evelyn Strano
:031306278: 1-47922-9# 8783 /0000081500/

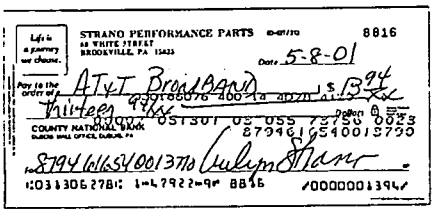

STRANO PERFORMANCE PARTS 8784
66 WHITE STREET BROOKVILLE, PA 15825
Date April 22, 2001
Pay to the order of Bilstein $ 150.00
One Hundred fifty and 00/100
COUNTY NATIONAL BANK
For 3481-on account Evelyn Strano
:031306278: 1-47922-9# 8784 /0000015000/

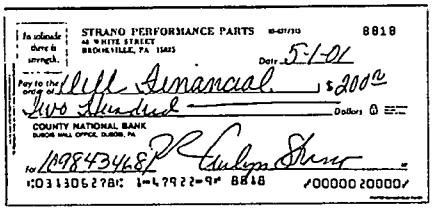

STRANO PERFORMANCE PARTS 8781
66 WHITE STREET BROOKVILLE, PA 15825
Date 4-25-01
Pay to the order of Bilstein $ 600.00
Six Hundred and 00/100
COUNTY NATIONAL BANK
For 3454 (Lewis) Evelyn Strano
:031306278: 1-47922-9# 8781 /0000060000/

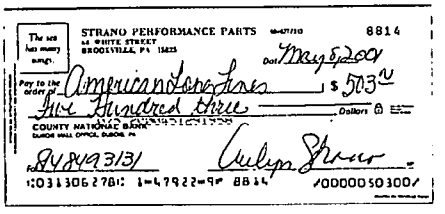

STRANO PERFORMANCE PARTS 8782
68 WHITE STREET BROOKVILLE, PA 15825
Date April 26, 2001
Pay to the order of Qwestern $ 403.12
Four Hundred Three 12/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For Karen Miller Evelyn Strano
:031306278: 1-47922-9# 8782 /000000403122/

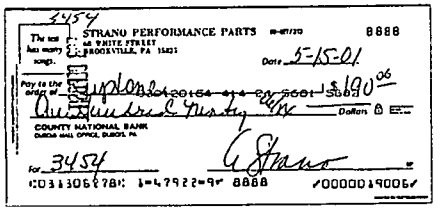

STRANO PERFORMANCE PARTS 8883
68 WHITE STREET BROOKVILLE, PA 15825
Date May 11, 2001
Pay to the order of John Pecora $ 181.54
One Hundred eighty one 54/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For Evelyn Strano
:031306278: 1-47922-9# 8883 /000000181542/

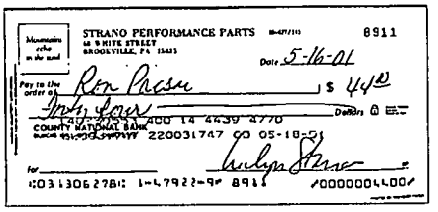

STRANO PERFORMANCE PARTS 8815
68 WHITE STREET BROOKVILLE, PA 15825
Date 5-2-01
Pay to the order of AFSA $ 269.90
Two Hundred sixty nine 90/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For 17368405 Evelyn Strano
:031306278: 1-47922-9# 8815 /000000269902/

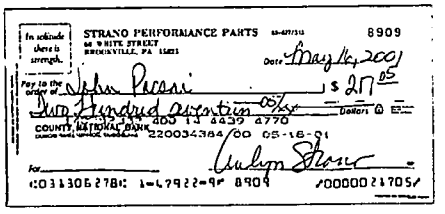

STRANO PERFORMANCE PARTS 8816
68 WHITE STREET BROOKVILLE, PA 15825
Date 5-8-01
Pay to the order of AT&T Broadband $ 13.94
Thirteen 94/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For 8794 0165 4001 3770 Evelyn Strano
:031306278: 1-47922-9# 8816 /000000013942/

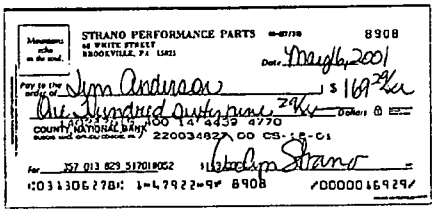

STRANO PERFORMANCE PARTS 8818
68 WHITE STREET BROOKVILLE, PA 15825
Date 5-1-01
Pay to the order of Cliff Financial $ 200.00
Two Hundred Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For 10984346 Evelyn Strano
:031306278: 1-47922-9# 8818 /000000200002/

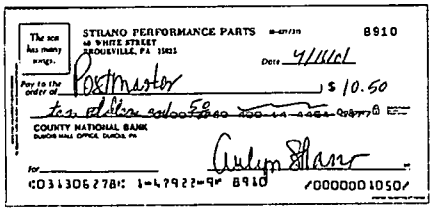

STRANO PERFORMANCE PARTS 8814
68 WHITE STREET BROOKVILLE, PA 15825
Date May 5, 2001
Pay to the order of American Express $ 503.00
Five Hundred three 00/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For 84849313 Evelyn Strano
:031306278: 1-47922-9# 8814 /000000503002/

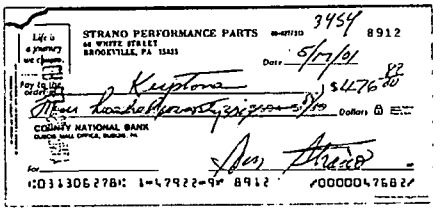

3454
STRANO PERFORMANCE PARTS 8888
68 WHITE STREET BROOKVILLE, PA 15825
Date 5-15-01
Pay to the order of Keystone $ 190.06
One Hundred ninety 06/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For 3454 Evelyn Strano
:031306278: 1-47922-9# 8888 /000000190062/

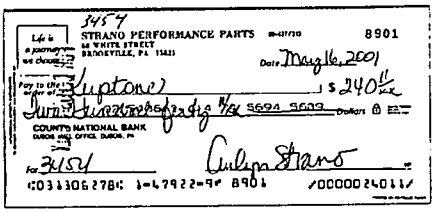

STRANO PERFORMANCE PARTS 8911
68 WHITE STREET BROOKVILLE, PA 15825
Date 5-16-01
Pay to the order of Ron Pecora $ 44.00
Forty four 00/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For Evelyn Strano
:031306278: 1-47922-9# 8911 /000000044002/

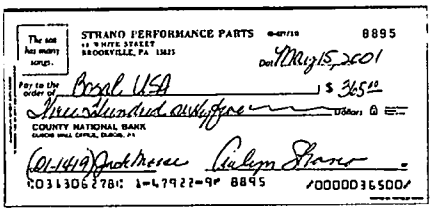

STRANO PERFORMANCE PARTS 8909
68 WHITE STREET BROOKVILLE, PA 15825
Date May 16, 2001
Pay to the order of John Pecora $ 217.05
Two Hundred seventeen 05/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For Evelyn Strano
:031306278: 1-47922-9# 8909 /000000217052/

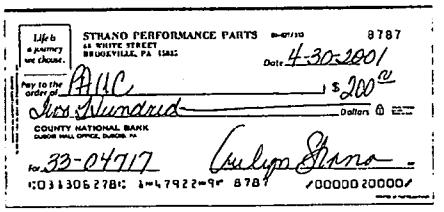

STRANO PERFORMANCE PARTS 8908
68 WHITE STREET BROOKVILLE, PA 15825
Date May 16, 2001
Pay to the order of Kim Anderson $ 169.29
One Hundred sixty nine 29/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For 357 013 829 517018052 Evelyn Strano
:031306278: 1-47922-9# 8908 /000000169292/

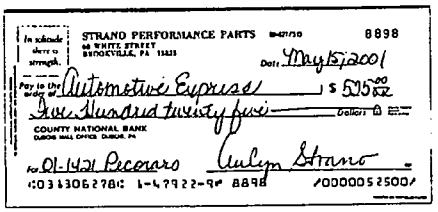

STRANO PERFORMANCE PARTS 8910
68 WHITE STREET BROOKVILLE, PA 15825
Date 4/11/01
Pay to the order of Postmaster $ 10.50
Ten dollars and fifty cents
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For Evelyn Strano
:031306278: 1-47922-9# 8910 /000000010502/

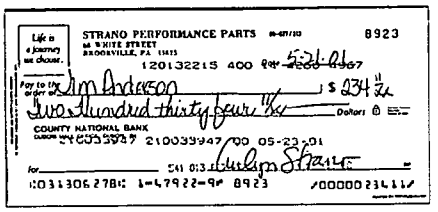

3454
STRANO PERFORMANCE PARTS 8912
68 WHITE STREET BROOKVILLE, PA 15825
Date 5/7/01
Pay to the order of Keystone $ 476.80
Four Hundred seventy six 80/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For Evelyn Strano
:031306278: 1-47922-9# 8912 /000000476802/

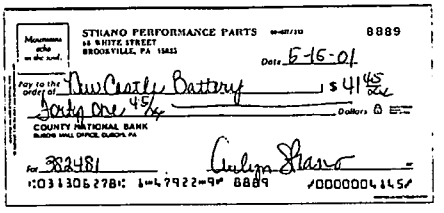

3454
STRANO PERFORMANCE PARTS 8901
68 WHITE STREET BROOKVILLE, PA 15825
Date May 16, 2001
Pay to the order of Keystone $ 240.11
Two Hundred forty 11/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For 3454 Evelyn Strano
:031306278: 1-47922-9# 8901 /000000240112/

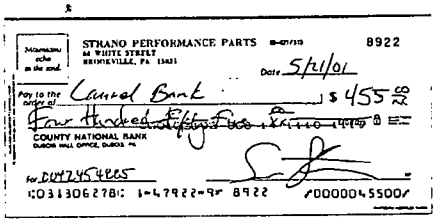

STRANO PERFORMANCE PARTS 8895
68 WHITE STREET BROOKVILLE, PA 15825
Date May 15, 2001
Pay to the order of Boyle USA $ 365.00
Three Hundred sixty five 00/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For 01-1419 Jodi Moore Evelyn Strano
:031306278: 1-47922-9# 8895 /000000365002/

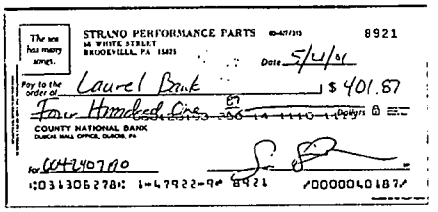

STRANO PERFORMANCE PARTS 8787
68 WHITE STREET BROOKVILLE, PA 15825
Date 4-30-2001
Pay to the order of AHC $ 200.00
Two Hundred Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For 33-04917 Evelyn Strano
:031306278: 1-47922-9# 8787 /000000200002/

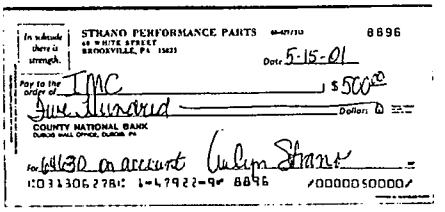

STRANO PERFORMANCE PARTS 8898
68 WHITE STREET BROOKVILLE, PA 15825
Date May 15, 2001
Pay to the order of Automotive Express $ 525.00
Five Hundred twenty five 00/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For 01-1421 Pecoraro Evelyn Strano
:031306278: 1-47922-9# 8898 /000000525002/

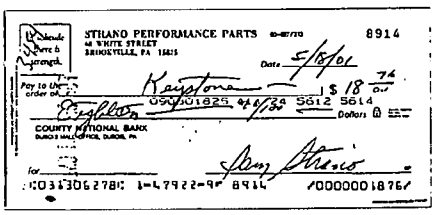

STRANO PERFORMANCE PARTS 8923
68 WHITE STREET BROOKVILLE, PA 15825
Date 5-21-01
Pay to the order of Kim Anderson $ 234.11
Two Hundred thirty four 11/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For Evelyn Strano
:031306278: 1-47922-9# 8923 /000000234112/

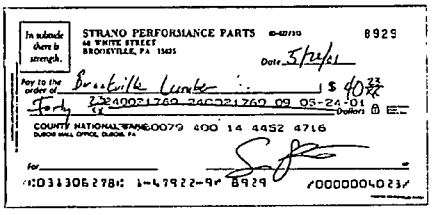

STRANO PERFORMANCE PARTS 8889
68 WHITE STREET BROOKVILLE, PA 15825
Date 5-16-01
Pay to the order of New Castle Battery $ 41.45
Forty one 45/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For 382481 Evelyn Strano
:031306278: 1-47922-9# 8889 /000000041452/

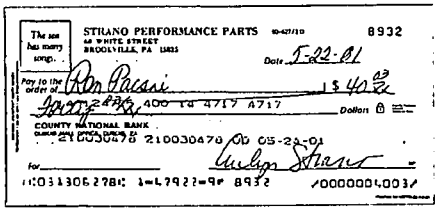

STRANO PERFORMANCE PARTS 8922
66 WHITE STREET BROOKVILLE, PA 15825
Date 5/1/01
Pay to the order of Laurel Bank $ 455.00
Four Hundred Fifty Five & 00/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For 004245665
:031306278: 1-47922-9* 8922 /000004550

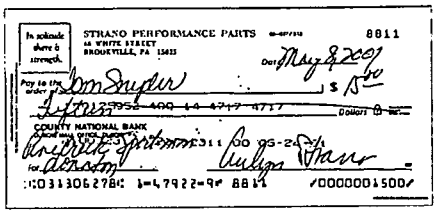

STRANO PERFORMANCE PARTS 8921
66 WHITE STREET BROOKVILLE, PA 15825
Date 5/4/01
Pay to the order of Laurel Bank $ 401.87
Four Hundred One & 87/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For 004240780
:031306278: 1-47922-9* 8921 /000000401

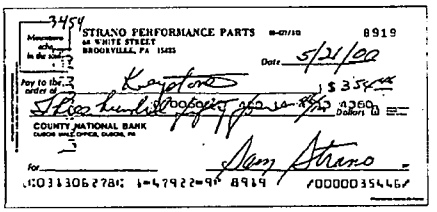

STRANO PERFORMANCE PARTS 8896
66 WHITE STREET BROOKVILLE, PA 15825
Date 5-15-01
Pay to the order of IMC $ 500.00
Five Hundred & 00/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For 64630 on account Evelyn Strano
:031306278: 1-47922-9* 8896 /000005000

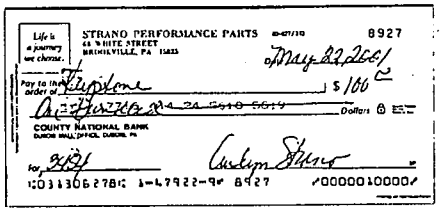

STRANO PERFORMANCE PARTS 8914
66 WHITE STREET BROOKVILLE, PA 15825
Date 5/8/01
Pay to the order of Keystone $ 18.74
Eighteen & 74/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For
:031306278: 1-47922-9* 8914 /000001874

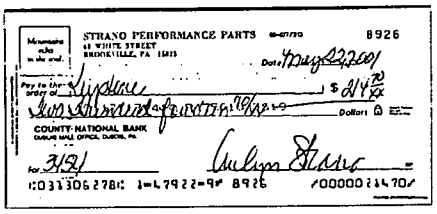

STRANO PERFORMANCE PARTS 8929
66 WHITE STREET BROOKVILLE, PA 15825
Date 5/14/01
Pay to the order of Brookville Lumber $ 40.33
Forty & 33/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For
:031306278: 1-47922-9* 8929 /000000403

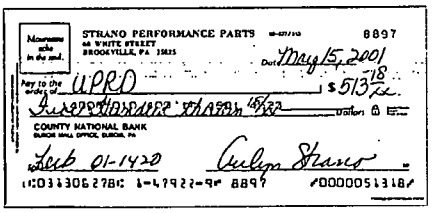

STRANO PERFORMANCE PARTS 8932
66 WHITE STREET BROOKVILLE, PA 15825
Date 5-22-01
Pay to the order of Ron Parsons $ 40.03
Forty & 03/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For
:031306278: 1-47922-9* 8932 /000000403

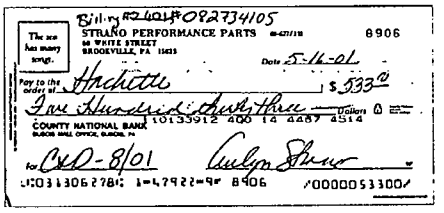

STRANO PERFORMANCE PARTS 8811
66 WHITE STREET BROOKVILLE, PA 15825
Date May 8 2001
Pay to the order of Don Snyder $ 15.00
Fifteen & 00/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For Arrears
:031306278: 1-47922-9* 8811 /000000150

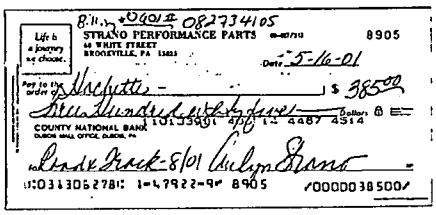

3454
STRANO PERFORMANCE PARTS 8919
66 WHITE STREET BROOKVILLE, PA 15825
Date 5/21/01
Pay to the order of Keystone $ 35.46
Thirty five & 46/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For
:031306278: 1-47922-9* 8919 /000000354

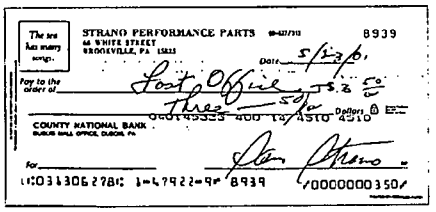

STRANO PERFORMANCE PARTS 8927
66 WHITE STREET BROOKVILLE, PA 15825
Date May 22, 2001
Pay to the order of Keystone $ 100.00
One Hundred & 00/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For 3121
:031306278: 1-47922-9* 8927 /000001000

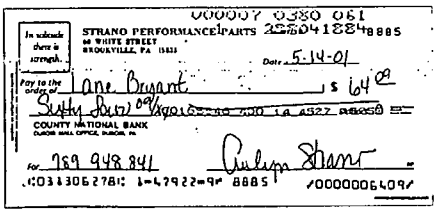

STRANO PERFORMANCE PARTS 8926
66 WHITE STREET BROOKVILLE, PA 15825
Date May 22 2001
Pay to the order of Keystone $ 214.70
Two Hundred Fourteen & 70/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For 3121
:031306278: 1-47922-9* 8926 /000000214

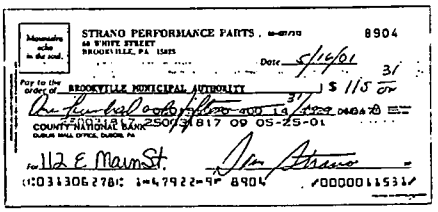

STRANO PERFORMANCE PARTS 8897
66 WHITE STREET BROOKVILLE, PA 15825
Date May 15, 2001
Pay to the order of UPRD $ 513.18
Five Hundred Thirteen & 18/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For Lab 01-1420
:031306278: 1-47922-9* 8897 /000000513

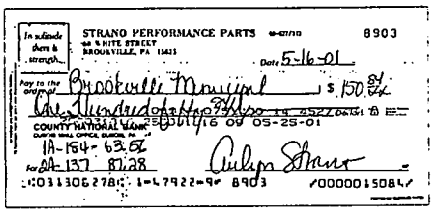

Billing #2401#082734105
STRANO PERFORMANCE PARTS 8906
66 WHITE STREET BROOKVILLE, PA 15825
Date 5-16-01
Pay to the order of Hachette $ 533.00
Five Hundred Thirty Three & 00/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For C&D-8/01
:031306278: 1-47922-9* 8906 /000000533

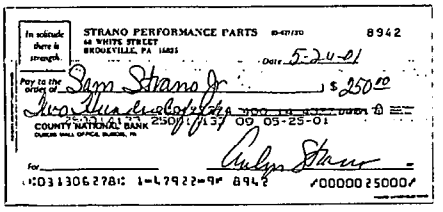

Billing #2401#082734105
STRANO PERFORMANCE PARTS 8905
66 WHITE STREET BROOKVILLE, PA 15825
Date 5-16-01
Pay to the order of Hachette $ 385.00
Three Hundred Eighty Five & 00/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For Reader Track-8/01
:031306278: 1-47922-9* 8905 /000000385

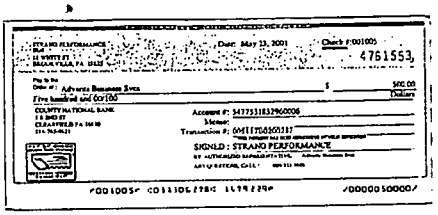

STRANO PERFORMANCE PARTS 8939
66 WHITE STREET BROOKVILLE, PA 15825
Date 5/23/01
Pay to the order of Post Office $ 3.50
Three & 50/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For
:031306278: 1-47922-9* 8939 /000000035

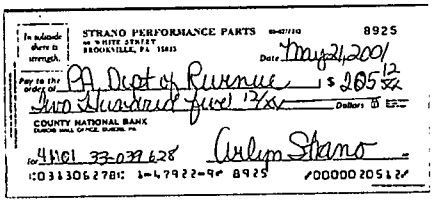

000007 0330 061
STRANO PERFORMANCE PARTS 8885
66 WHITE STREET BROOKVILLE, PA 15825
Date 5-14-01
Pay to the order of Lane Bryant $ 64.00
Sixty Four & 00/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For 789 948 841
:031306278: 1-47922-9* 8885 /000000640

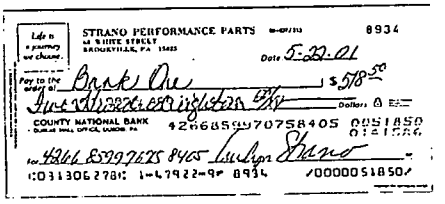

STRANO PERFORMANCE PARTS 8904
66 WHITE STREET BROOKVILLE, PA 15825
Date 5/16/01
Pay to the order of BROOKVILLE MUNICIPAL AUTHORITY $ 115.31
One Hundred Fifteen & 31/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For 112 E Main St
:031306278: 1-47922-9* 8904 /000001153

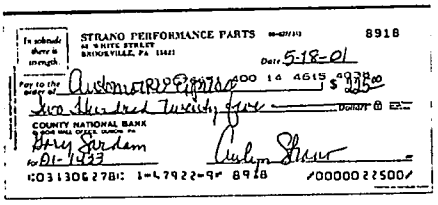

STRANO PERFORMANCE PARTS 8903
66 WHITE STREET BROOKVILLE, PA 15825
Date 5-16-01
Pay to the order of Brookville Municipal $ 150.84
One Hundred Fifty & 84/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For IA-164-63.56 AA-137-87.28
:031306278: 1-47922-9* 8903 /000001508

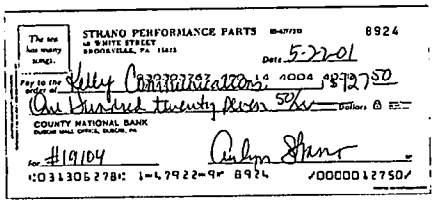

STRANO PERFORMANCE PARTS 8942
66 WHITE STREET BROOKVILLE, PA 15825
Date 5-24-01
Pay to the order of Sam Strano Jr $ 250.00
Two Hundred Fifty & 00/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For
:031306278: 1-47922-9* 8942 /000002500

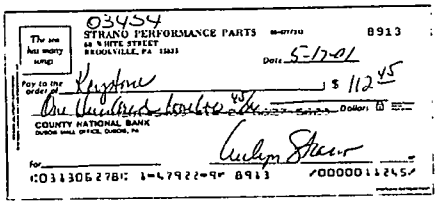

4761553

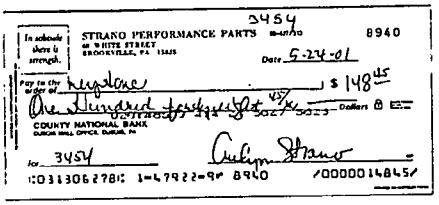

STRANO PERFORMANCE PARTS 8925
Date May 24, 2001
PA Dept of Revenue $ 205.12
Two Hundred five 12/xx Dollars
COUNTY NATIONAL BANK
for 4M01 33-037628 Evelyn Strano
:031306278: 1-47922-9* 8925 /000000205122/

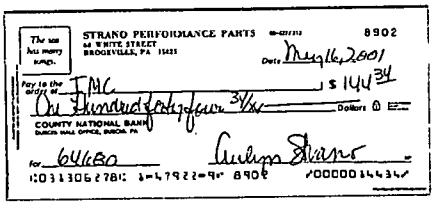

STRANO PERFORMANCE PARTS 8934
Date 5-22-01
Pay to the order of Brake One $ 518.50
Five Hundred eighteen 50/xx Dollars
COUNTY NATIONAL BANK $ 2968589707585405 0051850 0121526
for 4346 8599 7625 8405 Evelyn Strano
:031306278: 1-47922-9* 8934 /000000518500/

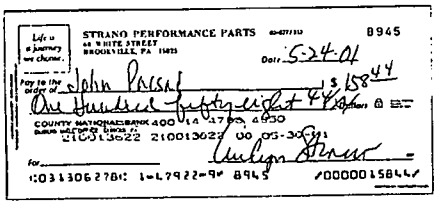

STRANO PERFORMANCE PARTS 8918
Date 5-18-01
Pay to the order of Automatic Equipment 400 14 4615 $ 225.00
Two Hundred Twenty five Dollars
COUNTY NATIONAL BANK
for 01-1433 Evelyn Strano
:031306278: 1-47922-9* 8918 /000000225000/

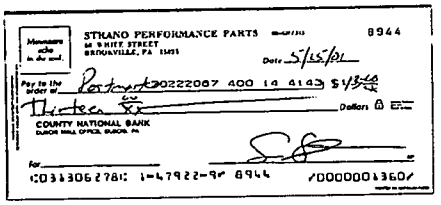

STRANO PERFORMANCE PARTS 8924
Date 5-22-01
Pay to the order of Kelly Construction 400 14 4004 $ 127.50
One Hundred twenty seven 50/xx Dollars
COUNTY NATIONAL BANK
for #19104 Evelyn Strano
:031306278: 1-47922-9* 8924 /000000127500/

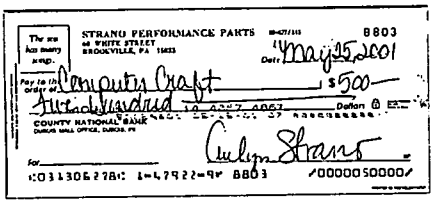

9345 4
STRANO PERFORMANCE PARTS 8913
Date 5-17-01
Pay to the order of Keystone $ 112.45
One Hundred twelve 45/xx Dollars
COUNTY NATIONAL BANK
for Evelyn Strano
:031306278: 1-47922-9* 8913 /000000112450/

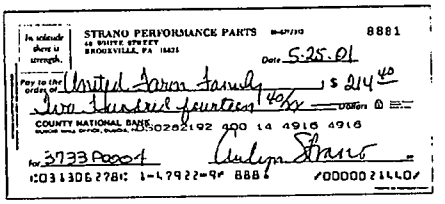

3454
STRANO PERFORMANCE PARTS 8940
Date 5-24-01
Pay to the order of Keystone $ 148.45
One Hundred forty eight 45/xx Dollars
COUNTY NATIONAL BANK
for 3454 Evelyn Strano
:031306278: 1-47922-9* 8940 /000000148450/

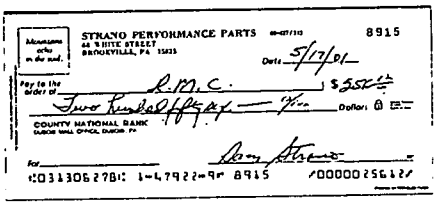

STRANO PERFORMANCE PARTS 8902
Date May 16, 2001
Pay to the order of TMC $ 144.34
One Hundred forty four 34/xx Dollars
COUNTY NATIONAL BANK
for 64680 Evelyn Strano
:031306278: 1-47922-9* 8902 /000000144340/

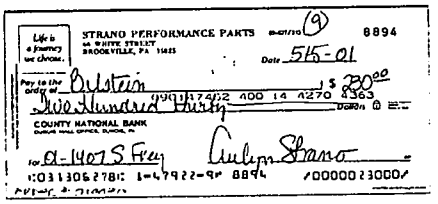

STRANO PERFORMANCE PARTS 8945
Date 5-24-01
Pay to the order of John Prosk $ 158.44
One Hundred fifty eight 44/xx Dollars
COUNTY NATIONAL BANK 400 14 4700 4950
for Evelyn Strano
:031306278: 1-47922-9* 8945 /000000158440/

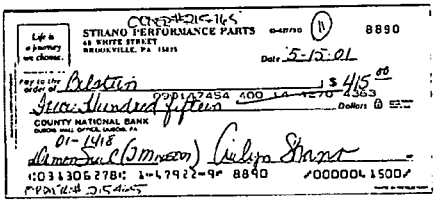

STRANO PERFORMANCE PARTS 8944
Date 5/15/01
Pay to the order of Portnoy 30222087 400 14 4143 $ 13.60
Thirteen 60/xx Dollars
COUNTY NATIONAL BANK
for
:031306278: 1-47922-9* 8944 /000000013600/

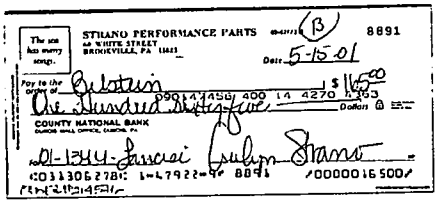

STRANO PERFORMANCE PARTS 8803
Date May 15, 2001
Pay to the order of Computer Craft $ 500.00
Five Hundred 00/xx Dollars
COUNTY NATIONAL BANK
for Evelyn Strano
:031306278: 1-47922-9* 8803 /000000500000/

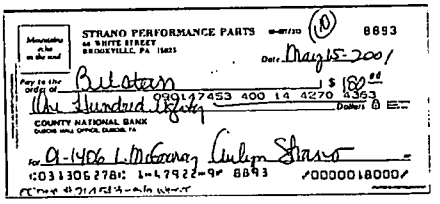

STRANO PERFORMANCE PARTS 8881
Date 5-25-01
Pay to the order of United Farm Family $ 214.40
Two Hundred fourteen 40/xx Dollars
COUNTY NATIONAL BANK 400 14 4916 4916
for 3733 P0004 Evelyn Strano
:031306278: 1-47922-9* 8881 /000000214400/

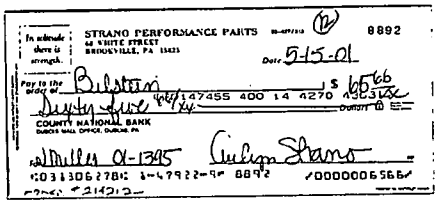

STRANO PERFORMANCE PARTS 8915
Date 5/17/01
Pay to the order of R.M.C. $ 256.22
Two Hundred fifty six 22/xx Dollars
COUNTY NATIONAL BANK
for
:031306278: 1-47922-9* 8915 /000000256220/

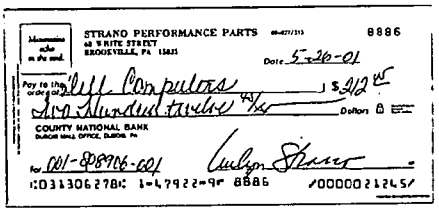

STRANO PERFORMANCE PARTS (9) 8894
Date 5-15-01
Pay to the order of Bilstein 999147452 400 14 4270 4363 $ 230.00
Two Hundred Thirty Dollars
COUNTY NATIONAL BANK
for 01-1407 S Frey Evelyn Strano
:031306278: 1-47922-9* 8894 /000000230000/

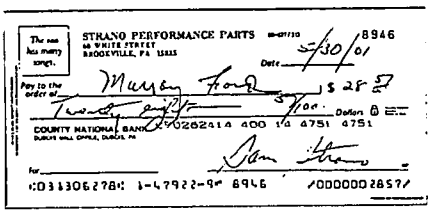

STRANO PERFORMANCE PARTS (11) 8890
Date 5-15-01
Pay to the order of Bilstein 999147454 400 14 4270 4363 $ 415.00
Four Hundred fifteen Dollars
COUNTY NATIONAL BANK
for 01-1418 Almond Inc (Simpson) Evelyn Strano
:031306278: 1-47922-9* 8890 /000000415000/

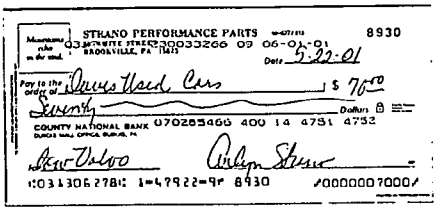

STRANO PERFORMANCE PARTS (13) 8891
Date 5-15-01
Pay to the order of Bilstein 999147456 400 14 4270 4363 $ 165.00
One Hundred Sixty five Dollars
COUNTY NATIONAL BANK
for 01-1344-Fascia Evelyn Strano
:031306278: 1-47922-9* 8891 /000000165000/

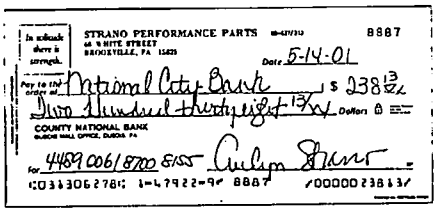

STRANO PERFORMANCE PARTS (10) 8893
Date May 15-2001
Pay to the order of Bilstein $ 182.00
One Hundred Eighty two Dollars
COUNTY NATIONAL BANK 999147453 400 14 4270 4363
for 01-1406 L McGarvey Evelyn Strano
:031306278: 1-47922-9* 8893 /000000182000/

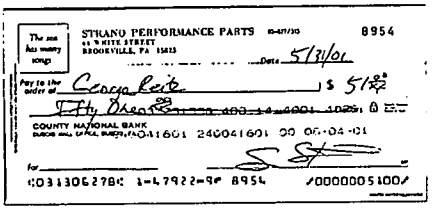

STRANO PERFORMANCE PARTS (12) 8892
Date 5-15-01
Pay to the order of Bilstein $ 65.66
Sixty five 66/xx Dollars
COUNTY NATIONAL BANK 999147455 400 14 4270 4363
for Mills 01-1395 Evelyn Strano
:031306278: 1-47922-9* 8892 /000000065660/

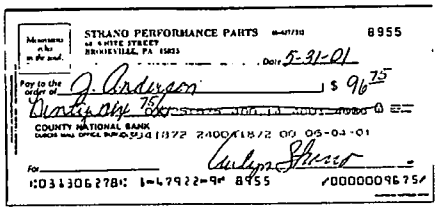

STRANO PERFORMANCE PARTS 8886
66 WHITE STREET BROOKVILLE, PA 15825
Date 5-26-01
Pay to the order of Cliff Computers $ 212.95
Two Hundred twelve 95/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For 001-808906-001 Evelyn Strano
:031306278: 1-47922-9# 8886 /000002124 5/

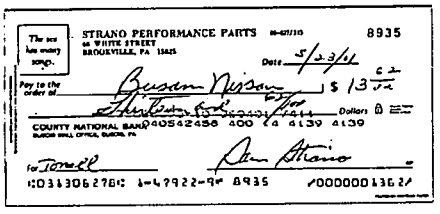

STRANO PERFORMANCE PARTS 8946
66 WHITE STREET BROOKVILLE, PA 15825
Date 5/30/01
Pay to the order of Mercy Ford $ 28.57
Twenty eight 57/100 Dollars
COUNTY NATIONAL BANK 070262414 400 14 4751 4751
For
:031306278: 1-47922-9# 8946 /000000285 7/

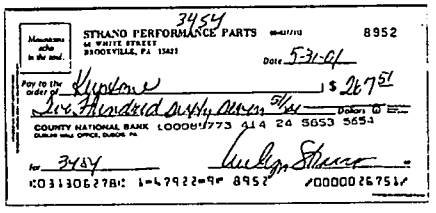

STRANO PERFORMANCE PARTS 8930
66 WHITE STREET BROOKVILLE, PA 15825
Date 5-22-01
Pay to the order of Dennis Ward Cars $ 70.00
Seventy Dollars
COUNTY NATIONAL BANK 070285466 400 14 4751 4752
For New Volvo Evelyn Strano
:031306278: 1-47922-9# 8930 /00000070 00/

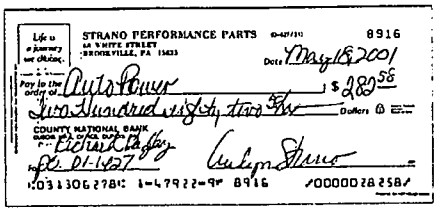

STRANO PERFORMANCE PARTS 8887
66 WHITE STREET BROOKVILLE, PA 15825
Date 5-14-01
Pay to the order of National City Bank $ 2381.32
Two Thousand three hundred eighty eight 32/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For 4489 006 8700 6/05 Evelyn Strano
:031306278: 1-47922-9# 8887 /000002381 3/

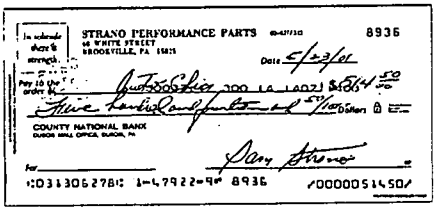

STRANO PERFORMANCE PARTS 8954
66 WHITE STREET BROOKVILLE, PA 15825
Date 5/31/01
Pay to the order of George Reis $ 51.00
Fifty one 00/100 Dollars
COUNTY NATIONAL BANK 241601 240041601 00 05-04-01
For
:031306278: 1-47922-9# 8954 /00000005 1 00/

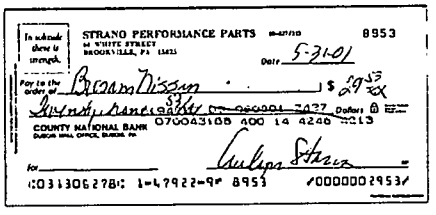

STRANO PERFORMANCE PARTS 8955
66 WHITE STREET BROOKVILLE, PA 15825
Date 5-31-01
Pay to the order of J Anderson $ 96.75
Ninety six 75/100 Dollars
COUNTY NATIONAL BANK 241872 240041872 00 05-04-01
For
:031306278: 1-47922-9# 8955 /00000096 75/

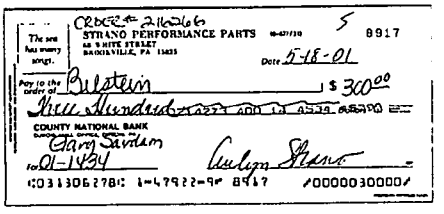

STRANO PERFORMANCE PARTS 8935
66 WHITE STREET BROOKVILLE, PA 15825
Date 5/23/01
Pay to the order of Busan Nissan $ 13.62
Thirteen 62/100 Dollars
COUNTY NATIONAL BANK 240542456 400 14 4139 4139
For Towell Dan Strano
:031306278: 1-47922-9# 8935 /00000013 62/

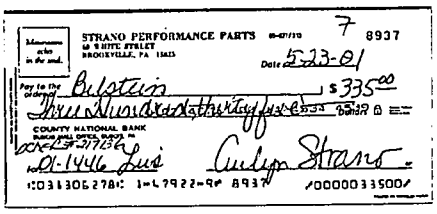

3454
STRANO PERFORMANCE PARTS 8952
66 WHITE STREET BROOKVILLE, PA 15825
Date 5-31-01
Pay to the order of Hyundai $ 267.51
Two Hundred sixty seven 51/100 Dollars
COUNTY NATIONAL BANK L00081773 314 24 5653 5654
For 3484 Evelyn Strano
:031306278: 1-47922-9# 8952 /00000026 75 1/

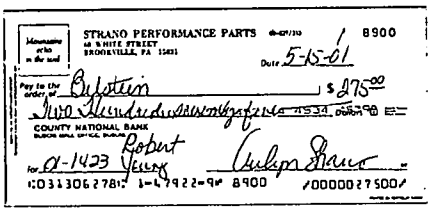

STRANO PERFORMANCE PARTS 8916
66 WHITE STREET BROOKVILLE, PA 15825
Date May 18 2001
Pay to the order of Auto Power $ 282.58
Two Hundred eighty two 58/100 Dollars
COUNTY NATIONAL BANK
For 01-1427 Evelyn Strano
:031306278: 1-47922-9# 8916 /00000028 258/

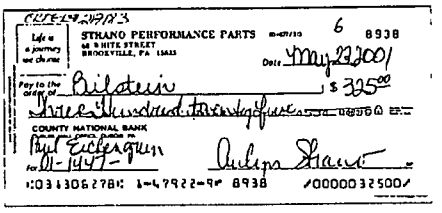

STRANO PERFORMANCE PARTS 8936
66 WHITE STREET BROOKVILLE, PA 15825
Date 5/23/01
Pay to the order of Auto Select $ 514.50
Five hundred fourteen 50/100 Dollars
COUNTY NATIONAL BANK DUBOIS MALL OFFICE, DUBOIS, PA
For Dan Strano
:031306278: 1-47922-9# 8936 /00000051 450/

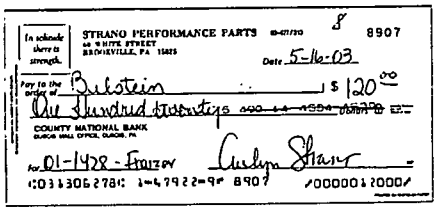

STRANO PERFORMANCE PARTS 8953
66 WHITE STREET BROOKVILLE, PA 15825
Date 5-31-01
Pay to the order of Busan Nissan $ 29.53
Twenty nine 53/100 Dollars
COUNTY NATIONAL BANK 070043188 400 14 4240 4213
For Evelyn Strano
:031306278: 1-47922-9# 8953 /00000002 953/

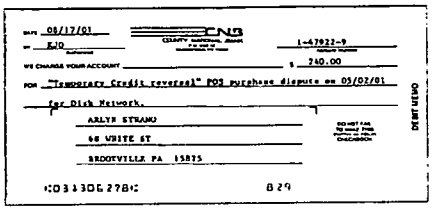

ORDER # 2162266
STRANO PERFORMANCE PARTS 8917
66 WHITE STREET BROOKVILLE, PA 15825
Date 5-18-01
Pay to the order of Bulotsin $ 300.00
Three Hundred 00/100 Dollars
COUNTY NATIONAL BANK
For 01-1434 Evelyn Strano
:031306278: 1-47922-9# 8917 /00000030 000/

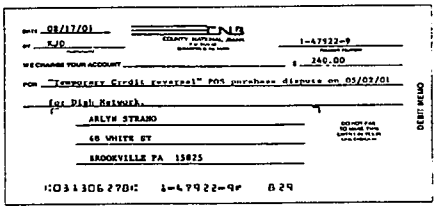

STRANO PERFORMANCE PARTS 8937
66 WHITE STREET BROOKVILLE, PA 15825
Date 5-23-01
Pay to the order of Bulotsin $ 335.00
Three Hundred thirty five 00/100 Dollars
COUNTY NATIONAL BANK
For 01-1446 Luis Evelyn Strano
:031306278: 1-47922-9# 8937 /00000033 500/

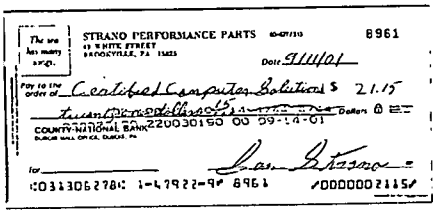

STRANO PERFORMANCE PARTS 8900
66 WHITE STREET BROOKVILLE, PA 15825
Date 5-15-01
Pay to the order of Bulotsin $ 275.00
Two Hundred seventy five 00/100 Dollars
COUNTY NATIONAL BANK
For 01-1423 Robert Evelyn Strano
:031306278: 1-47922-9# 8900 /00000027 500/


STRANO PERFORMANCE PARTS 8938
66 WHITE STREET BROOKVILLE, PA 15825
Date May 23 2001
Pay to the order of Bulotsin $ 325.00
Three Hundred twenty five 00/100 Dollars
COUNTY NATIONAL BANK
For 01-1447 Evelyn Strano
:031306278: 1-47922-9# 8938 /00000032 500/

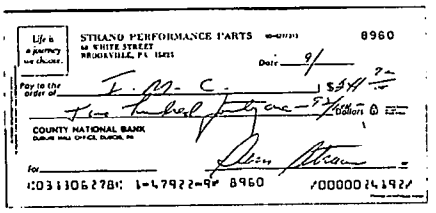

STRANO PERFORMANCE PARTS 8907
66 WHITE STREET BROOKVILLE, PA 15825
Date 5-16-03
Pay to the order of Bulotsin $ 120.00
One Hundred twenty 00/100 Dollars
COUNTY NATIONAL BANK
For 01-1428 - Frantzy Evelyn Strano
:031306278: 1-47922-9# 8907 /00000012 000/


Date 05/17/01
CNB COUNTY NATIONAL BANK
1-47922-9
Pay to the order of EJD
We Charge Your Account $ 240.00
For "Temporary Credit reversed" POS purchase dispute on 05/02/01
for Dish Network.
ARLYN STRANO
66 WHITE ST
BROOKVILLE PA 15825
DEBIT MEMO
:031306278: 829

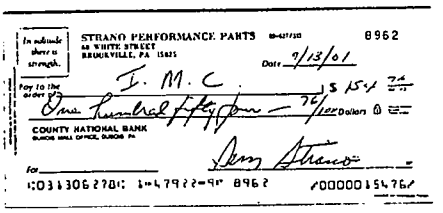

Date 05/17/01
CNB COUNTY NATIONAL BANK
1-47922-9
Pay to the order of EJD
We Charge Your Account $ 240.00
For "Temporary Credit reversed" POS purchase dispute on 05/02/01
for Dish Network.
ARLYN STRANO
66 WHITE ST
BROOKVILLE PA 15825
DEBIT MEMO
:031306278: 1-47922-9# 829



STRANO PERFORMANCE PARTS 8961
69 WHITE STREET
BROOKVILLE, PA 15825
Date 9/11/01
Pay to the order of Certified Computer Solutions $ 21.15
twenty-one dollars 15 cents Dollars
COUNTY NATIONAL BANK
220030150 00 09-14-01
for
:031306278: 1-47922-9# 8961 /000000211 5/



STRANO PERFORMANCE PARTS 8960
68 WHITE STREET
BROOKVILLE, PA 15825
Date 9/
Pay to the order of F. M. C. $ 54 74/100
Fifty-four and 74/100 Dollars
COUNTY NATIONAL BANK
for
:031306278: 1-47922-9# 8960 /000002 41 92/



STRANO PERFORMANCE PARTS 8962
68 WHITE STREET
BROOKVILLE, PA 15825
Date 9/13/01
Pay to the order of I. M. C. $ 15.76 74/100
Fifteen and 76/100 Dollars
COUNTY NATIONAL BANK
for
:031306278: 1-47922-9# 8962 /000001 54 76/

January 29, 2002

Strano Performance
68 White Street
Brookville PA 15825-1266

Attn: Arlyn Strano

This letter is to inform you that because your accounts, 1479229 and 1602341, have been overdrawn for some time, it has become necessary to consider taking the issue to the magistrate.

You will be given 15 days from the date of this letter to cover the overdrafts in your accounts. The total needed to bring both accounts to a zero balance is $4,160.85. If a deposit is not made, then it will be turned over to the magistrate.

I hope that we can take care of this matter before it comes to that point. If you have any questions or would like to make arrangements, please feel free to call me.

Susan Canby

Susan Canby
375-6800

EXHIBIT 3

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Strano Performance
68 White St.
Brookville, PA 15825

COMPLETE THIS SECTION ON DELIVERY

A. Received by *(Please Print Clearly)* | B. Date of Delivery: 11/31/02

C. Signature

X [signature] ☐ Agent ☐ Addressee

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? *(Extra Fee)* ☐ Yes

2. Article Number *(Copy from service label)*
7000 0520 0020 2467 9055

PS Form 3811, July 1999 Domestic Return Receipt 102595-00-M-0952

7000 0520 0020 2467 9055

U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

Postage	$ 3.37
Certified Fee	2.10
Return Receipt Fee (Endorsement Required)	1.50
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	$ 6.97

DUBOIS PA JAN 30 2002 USPO

Recipient's Name *(Please Print Clearly)* (To be completed by mailer)
Strano Performance
Street, Apt. No.; or PO Box No.
68 White St.
City, State, ZIP+ 4
Brookville PA 15825

PS Form 3800, February 2000 See Reverse for Instructions

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

COUNTY NATIONAL BANK, Plaintiff	:	
vs.	:	
	:	No. 2002-893-CD
ARLYN STRANO D/B/A STRANO PERFORMANCE, Defendant	:	

CERTIFICATE OF SERVICE

I, Peter F. Smith, attorney for the Plaintiff in the above-captioned matter, certify that I sent by First Class Mail, postage pre-paid, a true and correct copy of a Civil Complaint to the attorney for the Defendant at the following address:

Kerith Strano Taylor, Esquire
Taylor Law Firm
120 E. Main Street
Brookville, PA 15825

Respectfully submitted,

Date: July 2, 2002

Peter F. Smith
Attorney for Plaintiff

FILED

JUL 02 2002

William A. Shaw
Prothonotary

CA

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

COUNTY NATIONAL BANK, Plaintiff vs. ARLYN STRANO D/B/A STRANO PERFORMANCE PARTS, Defendant	No.: 2002-893-CD TYPE OF CASE: Civil TYPE OF DOCUMENT: Preliminary Objections and New Matter FILED ON BEHALF OF: Arlyn Strano, Defendant COUNSEL OF RECORD FOR THIS PARTY: Kerith Taylor Supreme Court No. 87651 THE TAYLOR LAW FIRM 120 East Main Street Brookville, PA 15825 (814) 849-5880

PRELIMINARY OBJECTIONS

The Defendant, Arlyn Strano, by and through her Attorney, Kerith Taylor, files these Preliminary Objections under Rule 1509 and Rule 1028(a) of the Pennsylvania Rules of Civil Procedure and alleges the following:

I. MOTION TO STRIKE

1. Plaintiff's Complaint contains references to obligations Defendant needed to perform (payment of overdraft fees) without attaching a Contract by which these obligations have been established.

2. Contents of Pleadings embodied in Rule 1019 of the Pennsylvania Rules of Civil Procedure is applicable to civil actions.

FILED
AUG 0 5 2002
012:25/4cc atty
William A. Shaw
Prothonotary

3. Count 3 of Plaintiff's Complaint states that Defendant maintained two deposit accounts with Plaintiff, County National Bank and that these accounts are relevant at all times to this suit.

4. Count 4 of Plaintiff's Complaint states that Defendant issued a number of checks on account number 1-60234-1 which were negotiated in good faith by Plaintiff.

5. Count 5 of Plaintiff's Complaint states that Defendant issued a number of checks on account number 1-47922-9 which were negotiated in good faith by Plaintiff.

6. Count 6 of Plaintiff's Complaint states that Plaintiff imposed a fee of $25.00 upon Defendant (later increased to $25.97).

7. Counts 3 through 6 of Plaintiff's Complaint have not been supported by the original contract establishing that Plaintiff had authority to charge overdraft fees or that Defendant had an obligation to pay overdraft fees.

WHEREFORE, Defendant requests your Honorable Court to strike off Plaintiff's Complaint for the reasons alleged above.

II. NEW MATTER

AFFIRMATIVE DEFENSE – NO CONTRACTUAL OBLIGATION TO PAY OVERDRAFT PENALTIES

1. On or about February 1999 Defendant, Arlyn Strano, opened her business account with Plaintiff, County National Bank.
2. Defendant never signed any agreement allowing Plaintiff to charge penalties upon her account for overdrafts or any other matter.
3. Plaintiff has not provided any contract by which Defendant consented to pay any penalties.

WHEREFORE, Defendant moves this Honorable Court to find that Plaintiff had no contractual right to charge overdraft fees and enter a judgment in her favor.

AFFIRMATIVE DEFENSE – UNCONSIONABILITY

In the alternative, if the Court finds that there was a contract formed between Defendant and Plaintiff, that Contract was unconscionable and should not be enforced for the following reasons:

1. On or about February 1999 Defendant, Arlyn Strano, opened her business account with Plaintiff, County National Bank.
2. Numerous template contracts were provided by Plaintiff to Defendant.
3. These contracts provided no option for negotiation, alteration, or editing.
4. These contracts provided for penalties of $25.00 (later increased to $25.97) to apply to any and all overdrafts whether the fault of Defendant or Plaintiff.
5. These terms are unfair and oppressive.

a. These terms provide for the same penalty regardless of the amount of overdraft.

b. These terms are not negotiable.

c. There is unfair bargaining power.

6. Defendant had no bargaining power with the statements contained within the contract presented to her.

7. Defendant, during the time of her business with Plaintiff, showed serious concerns regarding the terms of the contract.

8. Since there are only a limited number of banks in the area in which Defendant could do business, Defendant had no opportunity for alternative action.

WHEREFORE, Defendant, Arlyn Strano, prays that this Court finds the penalties placed upon her account as unconscionable and that a judgment be entered in her favor against Plaintiff.

Respectfully submitted,

Kerith Taylor, Esquire

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

COUNTY NATIONAL BANK,
Plaintiff

vs.

ARLYN STRANO D/B/A
STRANO PERFORMANCE PARTS,
Defendant

No.: 2002-893-CD

TYPE OF CASE: Civil

TYPE OF DOCUMENT: Preliminary Objections and New Matter

FILED ON BEHALF OF: Arlyn Strano, Defendant

COUNSEL OF RECORD FOR THIS PARTY:
Kerith Taylor
Supreme Court No. 87651
THE TAYLOR LAW FIRM
120 East Main Street
Brookville, PA 15825
(814) 849-5880

FILED

AUG 07 2002
01:35 lwg
William A. Shaw
Prothonotary

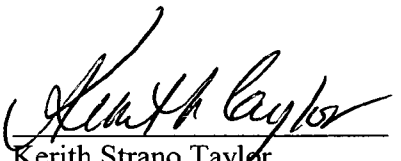
CERTIFICATE OF SERVICE

On this 6th day of August 2002 I state that I served a copy of

- Defendant's Preliminary Objections and New Matter

by U.S. first class mail on the following person at his last known address:

Peter F. Smith
Attorney for Plaintiff (CNB)
30 South Second Street
Clearfield, PA 16830



Kerith Strano Taylor
Attorney for the Plaintiffs
Supreme Court No. 87651
THE TAYLOR LAW FIRM
120 East Main Street
Brookville, PA 15825
(814) 849-5880

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

COUNTY NATIONAL BANK,
Plaintiff

vs.

ARLYN STRANO D/B/A
STRANO PERFORMANCE PARTS,
Defendant

No.: 2002-893-CD

TYPE OF CASE: Civil

TYPE OF DOCUMENT: Praecipe to Withdraw Preliminary Objections

FILED ON BEHALF OF: Arlyn Strano, Defendant

COUNSEL OF RECORD FOR THIS PARTY:
Kerith Taylor
Supreme Court No. 87651
THE TAYLOR LAW FIRM
120 East Main Street
Brookville, PA 15825
(814) 849-5880

PRAECIPE TO WITHDRAW PRELIMINARY OBJECTIONS

CLERK OF COURT will please dismiss Defendant's Preliminary Objections and cancel the November 7, 2002 hearing on the matter.

Respectfully submitted,

Kerith Taylor, Esquire

FILED

NOV 0 6 2002

William A. Shaw
Prothonotary

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

COUNTY NATIONAL BANK,
Plaintiff

vs.

ARLYN STRANO D/B/A
STRANO PERFORMANCE PARTS,
Defendant

No.: 2002-893-CD

TYPE OF CASE: Civil

TYPE OF DOCUMENT: Answer and New Matter

FILED ON BEHALF OF: Arlyn Strano, Defendant

COUNSEL OF RECORD FOR THIS PARTY:
Kerith Strano Taylor
Supreme Court No. 87651
THE TAYLOR LAW FIRM
120 East Main Street
Brookville, PA 15825
(814) 849-5880

NOTICE TO PLEAD

TO DEFENDANT:

You are hereby notified to plead to the within New Matter within twenty (20) days from service hereof or a default judgment may be entered against you.

The Taylor Law Firm

By _____
Kerith S. Taylor, Esq.

FILED
NOV 21 2002
William A. Shaw
Prothonotary

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

COUNTY NATIONAL BANK,
Plaintiff

vs.

ARLYN STRANO D/B/A
STRANO PERFORMANCE PARTS,
Defendant

No.: 2002-893-CD

TYPE OF CASE: Civil

TYPE OF DOCUMENT: Answer and New Matter

FILED ON BEHALF OF: Arlyn Strano, Defendant

COUNSEL OF RECORD FOR THIS PARTY:
Kerith Taylor
Supreme Court No. 87651
THE TAYLOR LAW FIRM
120 East Main Street
Brookville, PA 15825
(814) 849-5880

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

COUNTY NATIONAL BANK, Plaintiff	No.: 2002-893-CD
	TYPE OF CASE: Civil
vs.	TYPE OF DOCUMENT: Answer and New Matter
ARLYN STRANO D/B/A STRANO PERFORMANCE PARTS, Defendant	FILED ON BEHALF OF: Arlyn Strano, Defendant
	COUNSEL OF RECORD FOR THIS PARTY: Kerith Strano Taylor Supreme Court No. 87651 THE TAYLOR LAW FIRM 120 East Main Street Brookville, PA 15825 (814) 849-5880

ANSWER AND NEW MATTER

COMES NOW the Defendant, Arlyn Strano, by and through counsel, Kerith S. Taylor, Esq., who makes the following averments:

1. Admitted.

2. Admitted.

3. Admitted.

4. Admitted in part, Denied in part. By way of further answer, Since December 2000 there have been discrepancies in the accounting method used by Plaintiff. More specifically, erroneous overdraft fees were charged, thereby creating a domino effect in overdraft fees that stem from the erroneous fees charged by Plaintiff. See Defendant's Exhibit 1.

5. Admitted in part, Denied in part. See Defendant's Answer paragraph 4 and Defendant's Exhibit 1.

6. Admitted in part, Denied in part. See Defendant's Answer paragraph 4 and Defendant's Exhibit 1.

7. Admitted. However, the refunded amount was paid in an untimely manner, and because it was not done in a timely manner, Plaintiff, by this delayed refund caused Defendant's account to continue to become overdrawn. Furthermore, the amount that was refunded was erroneous in that it did not fully account for all of the money owed to Defendant.

8. Denied. This amount is erroneous for the reasons set forth in Defendants Answer in paragraph 4. Also, see Defendant's Exhibit 1.

9. Admitted in part, Denied in part. It is admitted that Plaintiff did notify Defendant of the alleged amounts owed. However, Defendant believes this amount to be seriously inflated because of accounting mistakes made by Plaintiff.

10. Admitted. By way of further answer, Defendant does not believe that the amount sought by Plaintiff is accurate.

WHEREFORE, Defendants respectfully request that this honorable court dismiss this action before it and enter a judgment in favor of Defendants.

NEW MATTER

Defendants incorporate by reference herein each and every allegation contained in paragraphs numbered 1 through 11 of Defendants' Answer to Complaint as if each were fully set forth herein.

11. This course of action is barred by the doctrine of accord and/or satisfaction.

12. This course of action is barred by the doctrine of duress.

13. This course of action is barred by estoppel.

14. This course of action is barred by failure of consideration.

15. This course of action is barred by the doctrine of fraud.

16. This course of action is barred by the doctrine of justification.

17. This course of action is barred by the doctrine of payment.

18. This course of action is barred by the statue of frauds.

19. This course of action is barred by the statute of limitations.

20. This course of action is barred by the doctrine of waiver.

WHEREFORE, Defendants respectfully request that this honorable court dismiss this action before it and enter a judgment in favor of Defendants.

Respectfully submitted,

Kerith Strano Taylor, Esq.,
Attorney for Plaintiff
The Taylor Law Firm
120 East Main Street
Brookville, PA 15825
Tel: (814) 849-5880

VERIFICATION

I, Kerith Strano Taylor, hereby verify that the statements made in the foregoing Defendant's Preliminary Objections are correct to the best of my personal knowledge or information and belief.

At the time of the signing of this Verification, Defendant was unavailable. The undersigned has sufficient knowledge to sign this Verification as I am counsel for Defendant and possess a detailed knowledge of this case.

This statement and verification is made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities, which provides that if I make knowingly false averments I may be subject to criminal penalties.

Kerith Strano Taylor
Attorney for Defendant

CERTIFICATE OF SERVICE

On this 18th day of November, I state that I served a copy of

- Answer to Complaint
- New Matter

by U.S. first class mail, postage pre-paid upon Plaintiff's counsel:

Peter F. Smith, Esq.
30 South Second Street
Clearfield, PA 16830

Kerith Strano Taylor
Attorney for Defendant
Supreme Court No. 87651
THE TAYLOR LAW FIRM
120 East Main Street
Brookville, PA 15825
(814) 849-5880

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
11/30/00					995.17		995.17
12/1/00	25.02				1,020.19		1,020.19
	900.78				1,920.97		1,920.97
		7015	600.34		1,320.63		1,320.63
		7020	511.32		809.31		809.31
		7024	40.00		769.31		769.31
		7028	130.00		639.31		639.31
		8406	26.00		613.31		613.31
		8418	87.00		526.31		526.31
		8428	168.24		358.07		358.07
		8430	334.43		23.64		23.64
		8431	6.60		17.04		17.04
		8433	146.31		129.27		129.27
		8436	185.77		315.04		315.04
		POS	101.39		416.43		416.43
				300.00	716.43	75.00	491.43
12/4/00	1,178.05				461.62		686.62
	17.44		0.00	0.00	479.06		704.06
	2,021.46				2,500.52		2,725.52
		7019	233.19		2,267.33		2,492.33
		7023	250.88		2,016.45		2,241.45
		7031	100.00		1,916.45		2,141.45
		7034	168.43		1,748.02		1,973.02
		8434	212.93		1,535.09		1,760.09
		8435	64.16		1,470.93		1,695.93
		POS	210.51		1,260.42		1,485.42
		POS	874.21		386.21		611.21
12/5/00	178.00				564.21		789.21
	1,849.58				2,413.79		2,638.79
		8437	136.36		2,277.43		2,502.43
		POS	148.93		2,128.50		2,353.50
12/6/00	164.00				2,292.50		2,517.50
	1,461.30				3,753.80		3,978.80
		7035	65.12		3,688.68		3,913.68
		7041	285.90		3,402.78		3,627.78
		8401	114.45		3,288.33		3,513.33
		8405	501.51		2,786.82		3,011.82
		8410	314.45		2,472.37		2,697.37
		8432	750.00		1,722.37		1,947.37
		8438	150.00		1,572.37		1,797.37
		POS	52.03		1,520.34		1,745.34
		POS	600.00		920.34		1,145.34
12/7/00	466.63				1,386.97		1,611.97
		7038	107.00		1,279.97		1,504.97
		8439	50.00		1,229.97		1,454.97
		8440	370.21		859.76		1,084.76

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
		8442	26.85		832.91		1,057.91
		8446	134.35		698.56		923.56
		POS	38.93		659.63		884.63
12/8/02	1,057.42				1,717.05		1,942.05
		7012	117.96		1,599.09		1,824.09
		7037	450.00		1,149.09		1,374.09
		8444	63.20		1,085.89		1,310.89
12/11/00	21.00		0.00		1,106.89		1,331.89
	1,117.86				2,224.75		2,449.75
		7036	80.00		2,144.75		2,369.75
		7039	355.39		1,789.36		2,014.36
		7046	1,200.00		589.36		814.36
		8443	500.00		89.36		314.36
		8445	368.83		279.47		54.47
		8447	250.00		529.47		304.47
		POS	298.66		828.13		603.13
				75.00	903.13	75.00	678.13
12/12/00	156.60				746.53		521.53
	943.51				196.98		421.98
		7033	16.64		180.34		405.34
		8441	245.00		64.66		160.34
		8449	181.15		245.81		20.81
12/13/00	14.18				231.63		6.63
	843.10				611.47		836.47
				50.00	561.47	25.00	811.47
		7025	553.00		8.47		258.47
		7026	365.00		356.53		106.53
		8448	419.83		776.36		526.36
		POS	625.00		1,401.36		1,151.36
12/14/00	1,823.23				421.87		671.87
				75.00	346.87	75.00	596.87
12/15/00	164.00				510.87		760.87
	897.25				1,408.12		1,658.12
		8462	404.76		1,003.36		1,253.36
		8455	50.00		953.36		1,203.36
		8457	13.20		940.16		1,190.16
		POS	139.74		800.42		1,050.42
12/18/00	91.79				892.21		1,142.21
	9.18				901.39		1,151.39
	528.96				1,430.35		1,680.35
		7055	650.00		780.35		1,030.35
		7064	450.00		330.35		580.35
		8456	200.34		130.01		380.01
		8458	139.66		9.65		240.35
		8459	200.00		209.65		40.35
		POS	214.76		424.41		174.41

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
12/19/00	703.37				278.96		528.96
	1,125.14				1,404.10		1,654.10
				75.00	1,329.10	25.00	1,629.10
		7043	401.87		927.23		1,227.23
12/20/00	389.20				1,316.43		1,616.43
		7050	232.57		1,083.86		1,383.86
		7065	450.00		633.86		933.86
		8462	233.12		400.74		700.74
		8465	97.29		303.45		603.45
		POS	625.00		321.55		21.55
12/21/00	442.14				120.59		420.59
				25.00	95.59		420.59
		7049	396.63		301.04		23.96
		8466	39.83		340.87		15.87
		POS	104.95		445.82		120.82
		POS	283.34		729.16		404.16
12/22/00	187.03				542.13		217.13
	573.43				31.30		356.30
				100.00	68.70	75.00	281.30
		7053	80.21		148.91		201.09
		7057	75.93		224.84		125.16
		8450	447.18		672.02		322.02
		8451	402.18		1,074.20		724.20
		8452	457.38		1,531.58		1,181.58
		8468	29.68		1,561.26		1,211.26
		POS	171.03		1,732.29		1,382.29
12/26/00	754.73				977.56		627.56
	279.98				697.58		347.58
				175.00	872.58	125.00	472.58
		7042	40.00		912.58		512.58
		8454	247.00		1,159.58		759.58
		8463	146.31		1,305.89		905.89
12/27/00	770.09				535.80		135.80
				75.00	610.80	75.00	210.80
		7067	250.88		861.68		461.68
		8469	47.40		909.08		509.08
		8471	83.50		992.58		592.58
		8472	176.18		1,168.76		768.76
		POS	46.20		1,214.96		814.96
12/28/00	45.00				1,169.96		769.96
	857.55				312.41		87.59
				125.00	437.41	125.00	37.41
12/29/00	1,025.52				588.11		988.11
		Debit	24.95		563.16		963.16
		8460	76.32		486.84		886.84
		8474	175.49		311.35		711.35

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
		POS	243.25		68.10		468.10
		Debit	5.00		63.10		463.10
1/2/01	230.00				293.10		693.10
	38.10				331.20		731.20
	765.07				1,096.27		1,496.27
		7069	625.00		471.27		871.27
		8464	122.50		348.77		748.77
		8470	5.50		343.27		743.27
		8476	661.42		318.15		81.85
		8477	190.00		508.15		108.15
		8478	340.00		848.15		448.15
		8479	150.00		998.15		598.15
1/3/01	942.09				56.06		343.94
				100.00	156.06	75.00	268.94
		7070	827.00		983.06		558.06
		8484	146.31		1,129.37		704.37
		POS	234.86		1,364.23		939.23
		POS	18.84		1,383.07		958.07
		POS	25.00		1,408.07		983.07
		POS	324.28		1,732.35		1,307.35
1/4/01	1,500.00				232.35		192.65
	15.00				217.35		207.65
	467.79				250.44		675.44
	0.00		0.00	150.00	100.44		675.44
	0.00	7068	625.00	0.00	524.56		50.44
		7071	75.00	0.00	599.56		24.56
		8481	125.00	0.00	724.56		149.56
		8483	472.58	0.00	1,197.14		622.14
		8485	104.48	0.00	1,301.62		726.62
1/5/01	755.85				545.77		29.23
				125.00	670.77	100.00	70.77
		7072	75.00		745.77		145.77
		8461	49.18		794.95		194.95
		8490	15.50		810.45		210.45
		POS	100.96		911.41		311.41
		POS	600.00		1,511.41		911.41
1/8/01	322.40				1,189.01		589.01
	247.58				941.43		341.43
	766.23				175.20		424.80
				125.00	300.20	125.00	299.80
		8486	200.00		500.20		99.80
		8489	472.69		972.89		372.89
1/9/01	19.60				953.29		353.29
	801.70				151.59		448.41
				50.00	201.59	25.00	423.41
		8467	138.47		340.06		284.94

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
		8482	350.00		690.06		65.06
		8491	204.95		895.01		270.01
		8500	176.18		1,071.19		446.19
1/10/01	19.04				1,052.15		427.15
	325.95				726.20		101.20
				100.00	826.20	75.00	176.20
		7073	626.00		1,452.20		802.20
		8487	450.00		1,902.20		1,252.20
		8495	215.00		2,117.20		1,467.20
		POS	43.80		2,161.00		1,511.00
1/11/01	322.03				1,838.97		1,188.97
	25.00				1,813.97		1,163.97
	426.08				1,387.89		737.89
				100.00	1,487.89	100.00	837.89
		8393	360.13		1,848.02		1,198.02
		8507	117.85		1,965.87		1,315.87
1/12/01	633.97				1,331.90		681.90
				50.00	1,381.90	50.00	731.90
		8506	199.00		1,580.90		930.90
		POS	265.41		1,846.31		1,196.31
1/16/01	437.62				1,408.69		758.69
	2,278.91				870.22		1,520.22
				50.00	820.22	50.00	1,470.22
		8473	184.64		635.58		1,285.58
		8480	364.94		270.64		920.64
		8492	46.89		223.75		873.75
		8504	260.00		36.25		613.75
		8508	111.96		148.21		501.79
		8509	14.00		162.21		487.79
		POS	700.00		862.21		212.21
1/17/01	431.92				430.29		219.71
	596.60				166.31		816.31
	1,547.19				1,713.50		2,363.50
	2,848.08				4,561.58		5,211.58
				100.00	4,461.58	25.00	5,186.58
		8510	1,000.00		3,461.58		4,186.58
		8516	241.00		3,220.58		3,945.58
		8517	30.45		3,190.13		3,915.13
		8518	12.41		3,177.72		3,902.72
1/18/01	206.00				3,383.72		4,108.72
	1,181.27				4,564.99		5,289.99
		8493	109.30		4,455.69		5,180.69
		8512	350.58		4,105.11		4,830.11
		8527	28.25		4,076.86		4,801.86
1/19/01	1,422.51				5,499.37		6,224.37
		8496	280.99		5,218.38		5,943.38

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
		8497	378.59		4,839.79		5,564.79
		8501	100.00		4,739.79		5,464.79
		8525	232.03		4,507.76		5,232.76
		8526	50.00		4,457.76		5,182.76
		8528	455.00		4,002.76		4,727.76
		8541	3.50		3,999.26		4,724.26
		POS	94.81		3,904.45		4,629.45
		POS	192.57		3,711.88		4,436.88
1/22/01	61.94				3,773.82		4,498.82
	22.00				3,795.82		4,520.82
	717.30				4,513.12		5,238.12
		8498	74.00		4,439.12		5,164.12
		8515	10.58		4,428.54		5,153.54
		8522	30.28		4,398.26		5,123.26
		8524	110.67		4,287.59		5,012.59
		8535	305.87		3,981.72		4,706.72
		8538	150.00		3,831.72		4,556.72
		8544	824.80		3,006.92		3,731.92
		8546	91.57		2,915.35		3,640.35
		8547	76.59		2,838.76		3,563.76
		POS	217.62		2,621.14		3,346.14
		POS	398.27		2,222.87		2,947.87
		POS	642.00		1,580.87		2,305.87
1/23/01	1,346.96				2,927.83		3,652.83
		8394	585.00		2,342.83		3,067.83
		8395	386.00		1,956.83		2,681.83
		8513	38.01		1,918.82		2,643.82
		8520	400.00		1,518.82		2,243.82
		8531	298.43		1,220.39		1,945.39
		8532	400.00		820.39		1,545.39
		8549	9.35		811.04		1,536.04
		8550	12.00		799.04		1,524.04
		8551	11.75		787.29		1,512.29
		8552	5.96		781.33		1,506.33
		POS	218.54		562.79		1,287.79
		POS	375.16		187.63		912.63
1/24/01	649.40				837.03		1,562.03
		POS	750.00		87.03		812.03
1/25/01	133.14				220.17		945.17
	2,177.37				2,397.54		3,122.54
		8505	106.16		2,291.38		3,016.38
		8543	800.00		1,491.38		2,216.38
		8556	161.82		1,329.56		2,054.56
1/26/01	129.75				1,459.31		2,184.31
	217.62				1,676.93		2,401.93
	268.52				1,945.45		2,670.45

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
	2,070.22				4,015.67		4,740.67
		8523	173.24		3,842.43		4,567.43
		8530	200.00		3,642.43		4,367.43
		8539	140.27		3,502.16		4,227.16
		8540	775.00		2,727.16		3,452.16
		POS	181.32		2,545.84		3,270.84
		POS	800.00		1,745.84		2,470.84
1/29/01	316.29				2,062.13		2,787.13
		8494	223.20		1,838.93		2,563.93
		8503	270.93		1,568.00		2,293.00
		8510	200.00		1,368.00		2,093.00
		8511	35.00		1,333.00		2,058.00
		8521	800.00		533.00		1,258.00
		8529	153.49		379.51		1,104.51
		8533	41.24		338.27		1,063.27
		8534	348.50		10.23		714.77
		8555	400.00		410.23		314.77
		8558	425.00		835.23		110.23
		8564	150.00		985.23		260.23
		8565	566.75		1,551.98		826.98
		8566	49.00		1,600.98		875.98
		8567	154.67		1,755.65		1,030.65
		8568	50.00		1,805.65		1,080.65
1/30/01	718.20				1,087.45		362.45
	140.40				947.05		222.05
	337.79				609.26		115.74
				200.00	809.26	150.00	34.26
		1001	800.00		1,609.26		834.26
		8563	111.66		1,720.92		945.92
		8569	176.02		1,896.94		1,121.94
		8573	76.63		1,973.57		1,198.57
		POS	88.79		2,062.36		1,287.36
		POS	325.20		2,387.56		1,612.56
1/31/01	832.26				1,555.30		780.30
				150.00	1,705.30	150.00	930.30
		Debit	24.95		1,730.25		955.25
		POS	200.00		1,930.25		1,155.25
		Debit	5.00		1,935.25		1,160.25
2/1/01	457.96				1,477.29		702.29
	1,427.51				49.78		725.22
				50.00	99.78	25.00	700.22
		8514	134.11		233.89		566.11
		8519	116.59		350.48		449.52
		8557	750.00		1,100.48		300.48
		8570	400.00		1,500.48		700.48
2/2/01	370.90				1,129.58		329.58

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
	0.11				1,129.47		329.47
	0.17				1,129.30		329.30
	2,186.65				1,057.35		1,857.35
				100.00	957.35	50.00	1,807.35
		POS	64.12		893.23		1,743.23
		POS	180.72		712.51		1,562.51
		POS	405.79		306.72		1,156.72
2/5/01	500.53				807.25		1,657.25
	8.77				816.02		1,666.02
	208.56				1,024.58		1,874.58
	1,643.23				2,667.81		3,517.81
		8536	404.22		2,263.59		3,113.59
		8537	159.21		2,104.38		2,954.38
		8542	137.70		1,966.68		2,816.68
		8545	70.68		1,896.00		2,746.00
		8548	28.74		1,867.26		2,717.26
		8574	400.00		1,467.26		2,317.26
		8577	458.32		1,008.94		1,858.94
		8578	272.16		736.78		1,586.78
		8584	125.00		611.78		1,461.78
		8585	457.54		154.24		1,004.24
		POS	803.00		648.76		201.24
2/6/02	220.00				428.76		421.24
	1,658.55				1,229.79		2,079.79
				25.00	1,204.79		2,079.79
		1002	553.00		651.79		1,526.79
		8553	28.22		623.57		1,498.57
		8579	148.74		474.83		1,349.83
		8583	174.15		300.68		1,175.68
		POS	37.00		263.68		1,138.68
2/7/01	380.00				643.68		1,518.68
	727.32				1,371.00		2,246.00
		8589	97.29		1,273.71		2,148.71
2/8/01	1,381.73				2,655.44		3,530.44
		8586	144.97		2,510.47		3,385.47
		8587	40.00		2,470.47		3,345.47
		POS	99.73		2,370.74		3,245.74
		POS	141.48		2,229.26		3,104.26
		POS	600.00		1,629.26		2,504.26
2/9/01	528.58				2,157.84		3,032.84
		8561	30.00		2,127.84		3,002.84
		8590	14.00		2,113.84		2,988.84
		8593	75.00		2,038.84		2,913.84
		8595	393.86		1,644.98		2,519.98
		POS	175.27		1,469.71		2,344.71
		Debit	15.00		1,454.71		2,329.71

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
2/12/01	787.00				2,241.71		3,116.71
		8554	164.79		2,076.92		2,951.92
		8571	316.50		1,760.42		2,635.42
		8588	300.00		1,460.42		2,335.42
		8597	387.18		1,073.24		1,948.24
		8598	40.00		1,033.24		1,908.24
		8601	118.68		914.56		1,789.56
		8608	150.00		764.56		1,639.56
		POS	25.00		739.56		1,614.56
		POS	74.00		665.56		1,540.56
		POS	102.77		562.79		1,437.79
		POS	161.54		401.25		1,276.25
		POS	171.65		229.60		1,104.60
		POS	194.49		35.11		910.11
		POS	304.67		269.56		605.44
		POS	305.32		574.88		300.12
		POS	1.00		575.88		299.12
2/12/01	597.50				21.62		896.62
	357.50				379.12		1,254.12
	880.85				1,259.97		2,134.97
	3,411.36				4,671.33		5,546.33
				75.00	4,596.33		5,546.33
		8562	70.38		4,525.95		5,475.95
		8602	301.49		4,224.46		5,174.46
		8606	146.27		4,078.19		5,028.19
		8607	13.60		4,064.59		5,014.59
2/14/01	15.00				4,079.59		5,029.59
	312.67				4,392.26		5,342.26
	910.56				5,302.82		6,252.82
		8575	231.84		5,070.98		6,020.98
		8581	289.45		4,781.53		5,731.53
		8594	500.00		4,281.53		5,231.53
		8603	275.00		4,006.53		4,956.53
		8604	127.76		3,878.77		4,828.77
		8617	8.95		3,869.82		4,819.82
		8620	196.65		3,673.17		4,623.17
		POS	94.57		3,578.60		4,528.60
		POS	94.99		3,483.61		4,433.61
		POS	129.99		3,353.62		4,303.62
		POS	167.00		3,186.62		4,136.62
		POS	576.91		2,609.71		3,559.71
2/15/01	90.30				2,700.01		3,650.01
	280.00				2,980.01		3,930.01
		8611	847.76		2,132.25		3,082.25
		8612	655.84		1,476.41		2,426.41
		8614	207.60		1,268.81		2,218.81

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
		8616	159.65		1,109.16		2,059.16
		POS	25.00		1,084.16		2,034.16
		POS	80.08		1,004.08		1,954.08
		POS	134.84		869.24		1,819.24
		POS	276.73		592.51		1,542.51
		POS	431.42		161.09		1,111.09
2/16/01	1,232.63				1,393.72		2,343.72
		8572	37.00		1,356.72		2,306.72
		8580	700.00		656.72		1,606.72
		8600	467.83		188.89		1,138.89
		8609	345.23		156.34		793.66
		8613	274.60		430.94		519.06
		8619	217.90		648.84		301.16
		8623	10.35		659.19		290.81
		POS	19.28		678.47		271.53
		POS	28.59		707.06		242.94
		POS	155.00		862.06		87.94
		POS	470.62		1,332.68		382.68
		POS	257.66		1,590.34		640.34
2/19/01	1,528.61		0.00		61.73		888.27
				225.00	286.73	50.00	838.27
		8629	150.00		436.73		688.27
		POS	118.20		554.93		570.07
		POS	145.24		700.17		424.83
		POS	149.59		849.76		275.24
		POS	262.19		1,111.95		13.05
2/20/01	649.98				461.97		663.03
	1,209.84				747.87		1,872.87
				125.00	622.87		1,872.87
		8560	182.46		440.41		1,690.41
		8576	168.07		272.34		1,522.34
		8622	148.30		124.04		1,374.04
		8625	129.20		5.16		1,244.84
		POS	466.63		471.79		778.21
2/21/01	30.00				441.79		808.21
	2,200.00				1,758.21		3,008.21
	74.00				1,832.21		3,082.21
	11.70				1,843.91		3,093.91
	774.98				2,618.89		3,868.89
	1,648.44				4,267.33		5,517.33
				50.00	4,217.33		5,517.33
		8632	6.79		4,210.54		5,510.54
2/22/01	25.05				4,235.59		5,535.59
	677.09				4,912.68		6,212.68
		8605	64.68		4,848.00		6,148.00
		8615	130.00		4,718.00		6,018.00

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
		8627	200.74		4,517.26		5,817.26
		8634	157.19		4,360.07		5,660.07
		POS	25.00		4,335.07		5,635.07
		POS	31.04		4,304.03		5,604.03
		POS	66.27		4,237.76		5,537.76
		POS	253.72		3,984.04		5,284.04
2/23/01	144.00				4,128.04		5,428.04
	938.80				5,066.84		6,366.84
		Debit	500.00		4,566.84		5,866.84
		Debit	8.00		4,558.84		5,858.84
		8631	139.31		4,419.53		5,719.53
		POS	92.56		4,326.97		5,626.97
		POS	1,711.77		2,615.20		3,915.20
		POS	147.23		2,467.97		3,767.97
2/26/01	345.20				2,813.17		4,113.17
	13.05				2,826.22		4,126.22
	2,285.66				5,111.88		6,411.88
		8596	635.15		4,476.73		5,776.73
		8599	403.59		4,073.14		5,373.14
		8624	450.00		3,623.14		4,923.14
		8636	235.34		3,387.80		4,687.80
		8637	50.00		3,337.80		4,637.80
		8640	100.00		3,237.80		4,537.80
		POS	111.39		3,126.41		4,426.41
		POS	116.62		3,009.79		4,309.79
		POS	118.20		2,891.59		4,191.59
		POS	144.08		2,747.51		4,047.51
		POS	291.28		2,456.23		3,756.23
		POS	321.37		2,134.86		3,434.86
		POS	330.00		1,804.86		3,104.86
2/27/01					1,804.86		3,104.86
	97.33				1,902.19		3,202.19
	623.14				2,525.33		3,825.33
		Debit	24.95		2,500.38		3,800.38
		8582	590.60		1,909.78		3,209.78
		8591	330.00		1,579.78		2,879.78
		8592	75.00		1,504.78		2,804.78
		8630	3.50		1,501.28		2,801.28
		8635	58.53		1,442.75		2,742.75
		8639	166.85		1,275.90		2,575.90
		8645	150.00		1,125.90		2,425.90
		POS	98.97		1,026.93		2,326.93
		POS	121.38		905.55		2,205.55
		POS	309.32		596.23		1,896.23
		POS	550.00		46.23		1,346.23
2/28/02	669.35				715.58		2,015.58

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
	951.56				1,667.14		2,967.14
		POS	48.08		1,619.06		2,919.06
		POS	53.60		1,565.46		2,865.46
		POS	127.33		1,438.13		2,738.13
		POS	284.40		1,153.73		2,453.73
		POS	286.95		866.78		2,166.78
		POS	933.00		66.22		1,233.78
		POS	5.00		71.22		1,228.78
3/1/01	2,476.46				2,405.24		3,705.24
	128.95				2,534.19		3,834.19
	1,597.82				4,132.01		5,432.01
				25.00	4,107.01		5,432.01
		8642	171.94		3,935.07		5,260.07
3/2/01	176.60				4,111.67		5,436.67
		8643	227.41		3,884.26		5,209.26
		8644	50.00		3,834.26		5,159.26
		POS	45.73		3,788.53		5,113.53
		POS	83.09		3,705.44		5,030.44
		POS	76.86		3,628.58		4,953.58
		POS	91.73		3,536.85		4,861.85
		POS	452.40		3,084.45		4,409.45
3/5/01	855.88				3,940.33		5,265.33
	17.13				3,957.46		5,282.46
	1,633.09				5,590.55		6,915.55
		Transfer	700.00		4,890.55		6,215.55
		POS	159.10		4,731.45		6,056.45
		POS	644.60		4,086.85		5,411.85
3/6/01	172.75				4,259.60		5,584.60
	1,358.15				5,617.75		6,942.75
	2,741.02				8,358.77		9,683.77
		8626	112.34		8,246.43		9,571.43
		8646	379.66		7,866.77		9,191.77
		8654	173.17		7,693.60		9,018.60
		8662	165.19		7,528.41		8,853.41
		POS	84.00		7,444.41		8,769.41
		POS	96.00		7,348.41		8,673.41
		POS	117.07		7,231.34		8,556.34
		POS	121.36		7,109.98		8,434.98
		POS	181.83		6,928.15		8,253.15
		POS	292.60		6,635.55		7,960.55
		POS	316.44		6,319.11		7,644.11
		POS	469.75		5,849.36		7,174.36
		POS	230.37		5,618.99		6,943.99
3/7/01	204.80				5,823.79		7,148.79
	2,445.25				8,269.04		9,594.04
		Transfer	700.00		7,569.04		8,894.04

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
		8648	600.00		6,969.04		8,294.04
		8651	403.12		6,565.92		7,890.92
		POS	35.00		6,530.92		7,855.92
		POS	48.07		6,482.85		7,807.85
		POS	50.00		6,432.85		7,757.85
		POS	54.63		6,378.22		7,703.22
		POS	84.00		6,294.22		7,619.22
		POS	132.69		6,161.53		7,486.53
		POS	151.52		6,010.01		7,335.01
		POS	240.00		5,770.01		7,095.01
		POS	265.94		5,504.07		6,829.07
		POS	272.13		5,231.94		6,556.94
		POS	455.47		4,776.47		6,101.47
		POS	576.99		4,199.48		5,524.48
3/8/01	672.00				4,871.48		6,196.48
	2,308.29				7,179.77		8,504.77
		8655	400.00		6,779.77		8,104.77
		8660	228.12		6,551.65		7,876.65
		8661	50.00		6,501.65		7,826.65
		8666	125.00		6,376.65		7,701.65
		POS	155.80		6,220.85		7,545.85
		POS	309.08		5,911.77		7,236.77
		POS	336.09		5,575.68		6,900.68
		POS	700.00		4,875.68		6,200.68
3/9/01	30.02				4,905.70		6,230.70
	124.84				5,030.54		6,355.54
		8641	50.00		4,980.54		6,305.54
		8664	161.81		4,818.73		6,143.73
		POS	84.00		4,734.73		6,059.73
		POS	248.25		4,486.48		5,811.48
		POS	406.87		4,079.61		5,404.61
3/12/01	809.94				4,889.55		6,214.55
	179.52				5,069.07		6,394.07
		8647	150.57		4,918.50		6,243.50
		8653	351.00		4,567.50		5,892.50
		8657	200.00		4,367.50		5,692.50
		8658	587.40		3,780.10		5,105.10
		8668	143.53		3,636.57		4,961.57
		POS	10.58		3,625.99		4,950.99
		POS	25.00		3,600.99		4,925.99
		POS	80.17		3,520.82		4,845.82
		POS	83.00		3,437.82		4,762.82
		POS	107.31		3,330.51		4,655.51
		POS	115.08		3,215.43		4,540.43
		POS	118.78		3,096.65		4,421.65
		POS	250.00		2,846.65		4,171.65

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
		POS	286.60		2,560.05		3,885.05
		POS	392.80		2,167.25		3,492.25
3/13/01	471.75				2,639.00		3,964.00
	1,333.50				3,972.50		5,297.50
		Transfer	650.00		3,322.50		4,647.50
		8649	363.00		2,959.50		4,284.50
		8650	147.00		2,812.50		4,137.50
		POS	114.79		2,697.71		4,022.71
		POS	115.01		2,582.70		3,907.70
		POS	196.99		2,385.71		3,710.71
		POS	229.28		2,156.43		3,481.43
		POS	250.00		1,906.43		3,231.43
3/14/01	74.00				1,980.43		3,305.43
	566.98				2,547.41		3,872.41
	1,714.22				4,261.63		5,586.63
		8663	150.00		4,111.63		5,436.63
		8672	159.96		3,951.67		5,276.67
		8676	135.34		3,816.33		5,141.33
		8677	200.00		3,616.33		4,941.33
		POS	15.48		3,600.85		4,925.85
		POS	50.00		3,550.85		4,875.85
		POS	82.67		3,468.18		4,793.18
		POS	105.29		3,362.89		4,687.89
		POS	118.07		3,244.82		4,569.82
		POS	119.57		3,125.25		4,450.25
		POS	171.04		2,954.21		4,279.21
		POS	230.22		2,723.99		4,048.99
		POS	234.12		2,489.87		3,814.87
		POS	269.03		2,220.84		3,545.84
		POS	310.14		1,910.70		3,235.70
		POS	365.79		1,544.91		2,869.91
		POS	367.69		1,177.22		2,502.22
3/15/01	159.54				1,336.76		2,661.76
	36.28				1,373.04		2,698.04
	1,920.83				3,293.87		4,618.87
		8674	664.22		2,629.65		3,954.65
		9999	550.00		2,079.65		3,404.65
		POS	153.78		1,925.87		3,250.87
		POS	219.54		1,706.33		3,031.33
		POS	572.05		1,134.28		2,459.28
3/16/01	400.00				1,534.28		2,859.28
	531.98				2,066.26		3,391.26
	567.40				2,633.66		3,958.66
		Transfer	240.00		2,393.66		3,718.66
		8667	100.00		2,293.66		3,618.66
		8675	170.05		2,123.61		3,448.61

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
		8679	105.00		2,018.61		3,343.61
		8686	75.00		1,943.61		3,268.61
		POS	305.65		1,637.96		2,962.96
		POS	184.23		1,453.73		2,778.73
3/19/01	123.98				1,577.71		2,902.71
	881.44				2,459.15		3,784.15
	1,031.10				3,490.25		4,815.25
		8681	592.58		2,897.67		4,222.67
		8683	585.43		2,312.24		3,637.24
		8687	100.10		2,212.14		3,537.14
		POS	50.00		2,162.14		3,487.14
		POS	52.74		2,109.40		3,434.40
		POS	125.98		1,983.42		3,308.42
		POS	213.13		1,770.29		3,095.29
		POS	268.51		1,501.78		2,826.78
		POS	308.39		1,193.39		2,518.39
		POS	308.39		885.00		2,210.00
3/20/01	414.64				1,299.64		2,624.64
	897.36				2,197.00		3,522.00
		8685	48.01		2,148.99		3,473.99
		8693	50.00		2,098.99		3,423.99
		8694	199.13		1,899.86		3,224.86
		POS	32.02		1,867.84		3,192.84
3/21/01	84.00				1,951.84		3,276.84
	18.48				1,970.32		3,295.32
	1,116.83				3,087.15		4,412.15
		Transfer	500.00		2,587.15		3,912.15
		Debit	74.00		2,513.15		3,838.15
		8652	374.49		2,138.66		3,463.66
		8665	430.10		1,708.56		3,033.56
		8680	110.00		1,598.56		2,923.56
		8691	166.59		1,431.97		2,756.97
		POS	152.00		1,279.97		2,604.97
		POS	163.28		1,116.69		2,441.69
		POS	308.39		808.30		2,133.30
		POS	352.05		456.25		1,781.25
3/22/01	1,436.77				1,893.02		3,218.02
		POS	43.08		1,849.94		3,174.94
		POS	87.17		1,762.77		3,087.77
		POS	118.78		1,643.99		2,968.99
3/23/01	375.99				2,019.98		3,344.98
	221.83				2,241.81		3,566.81
	2,769.38				5,011.19		6,336.19
		Transfer	523.00		4,488.19		5,813.19
		Transfer	550.00		3,938.19		5,263.19
		8695	51.54		3,886.65		5,211.65

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
		8698	200.16		3,686.49		5,011.49
		8707	150.00		3,536.49		4,861.49
		POS	81.70		3,454.79		4,779.79
		POS	195.15		3,259.64		4,584.64
3/26/01	682.47				3,942.11		5,267.11
	1,686.11				5,628.22		6,953.22
		Transfer	526.00		5,102.22		6,427.22
		Debit	5.00		5,097.22		6,422.22
		8628	576.60		4,520.62		5,845.62
		8699	109.22		4,411.40		5,736.40
		8700	103.75		4,307.65		5,632.65
		8704	1,480.86		2,826.79		4,151.79
		8706	200.00		2,626.79		3,951.79
		POS	6.73		2,620.06		3,945.06
		POS	104.29		2,515.77		3,840.77
		POS	129.42		2,386.35		3,711.35
		POS	131.87		2,254.48		3,579.48
		POS	184.81		2,069.67		3,394.67
		POS	213.71		1,855.96		3,180.96
3/27/01	1,536.27				3,392.23		4,717.23
		8709	7.90		3,384.33		4,709.33
		8710	50.00		3,334.33		4,659.33
		Transfer	325.00		3,009.33		4,334.33
3/28/01	1,464.12				4,473.45		5,798.45
		8670	416.22		4,057.23		5,382.23
		8673	220.68		3,836.55		5,161.55
		8684	386.16		3,450.39		4,775.39
		8689	165.99		3,284.40		4,609.40
		8690	154.56		3,129.84		4,454.84
		8697	378.36		2,751.48		4,076.48
		8708	199.99		2,551.49		3,876.49
		8718	117.86		2,433.63		3,758.63
		8719	185.00		2,248.63		3,573.63
		POS	66.81		2,181.82		3,506.82
		POS	75.35		2,106.47		3,431.47
		POS	118.56		1,987.91		3,312.91
		POS	250.00		1,737.91		3,062.91
		POS	450.59		1,287.32		2,612.32
		Transfer	366.00		921.32		2,246.32
3/29/01	160.12				1,081.44		2,406.44
	2,418.15				3,499.59		4,824.59
		Transfer	450.00		3,049.59		4,374.59
		8703	240.51		2,809.08		4,134.08
		POS	66.81		2,742.27		4,067.27
		POS	109.70		2,632.57		3,957.57
		Transfer	800.00		1,832.57		3,157.57

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
3/30/01	225.00				2,057.57		3,382.57
	88.03				2,145.60		3,470.60
	1,440.90				3,586.50		4,911.50
		Debit	24.95		3,561.55		4,886.55
		8692	143.17		3,418.38		4,743.38
		8696	236.68		3,181.70		4,506.70
		8714	376.19		2,805.51		4,130.51
		8716	380.59		2,424.92		3,749.92
		8725	37.71		2,387.21		3,712.21
		POS	37.62		2,349.59		3,674.59
		POS	75.11		2,274.48		3,599.48
		POS	138.97		2,135.51		3,460.51
		POS	280.21		1,855.30		3,180.30
		POS	578.15		1,277.15		2,602.15
		POS	249.78		1,027.37		2,352.37
		POS	437.93		589.44		1,914.44
		Debit	5.00		584.44		1,909.44
4/2/01	1,080.23				1,664.67		2,989.67
		8682	150.00		1,514.67		2,839.67
		8701	129.99		1,384.68		2,709.68
		8702	283.77		1,100.91		2,425.91
		8705	442.50		658.41		1,983.41
		8715	363.56		294.85		1,619.85
		8720	157.55		137.30		1,462.30
		8721	163.04		25.74		1,299.26
		8728	337.14		362.88		962.12
		POS	303.14		666.02		658.98
		POS	909.37		1,575.39		250.39
		POS	581.45		2,156.84		831.84
4/3/01	13.28				2,143.56		818.56
	1,038.03				1,105.53		219.47
				125.00	1,230.53	50.00	169.47
		8726	20.00		1,250.53		149.47
		8730	50.00		1,300.53		99.47
		POS	106.31		1,406.84		6.84
				75.00	1,481.84	25.00	31.84
4/4/01		8717	223.52		1,705.36		255.36
		8731	411.19		2,116.55		666.55
		POS	22.87		2,139.42		689.42
		POS	219.00		2,358.42		908.42
		POS	968.30		3,326.72		1,876.72
		POS	1,110.93		4,437.65		2,987.65
		POS	103.80		4,541.45		3,091.45
4/5/01	172.80				4,368.65		2,918.65
	2,375.07				1,993.58		543.58
				175.00	2,168.58		543.58

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
		POS	750.00		2,918.58		1,293.58
4/6/01	1,389.30				1,529.28		95.72
				25.00	1,554.28		95.72
		POS	379.67		1,933.95		283.95
4/9/01	602.13				1,331.82		318.18
	651.44				680.38		969.62
				25.00	705.38	25.00	944.62
		8711	95.40		800.78		849.22
		8722	71.06		871.84		778.16
		8724	150.00		1,021.84		628.16
		8727	90.84		1,112.68		537.32
		8735	134.33		1,247.01		402.99
		8736	125.00		1,372.01		277.99
		POS	662.52		2,034.53		384.53
4/10/01	373.01				1,661.52		11.52
	700.00				961.52		688.48
	1,102.53				141.01		1,791.01
				175.00	33.99	25.00	1,766.01
4/11/01	99.55				65.56		1,865.56
	236.66				302.22		2,102.22
	740.04				1,042.26		2,842.26
		8733	87.99		954.27		2,754.27
4/12/01	433.59				1,387.86		3,187.86
	1,190.21				2,578.07		4,378.07
		Transfer	455.00		2,123.07		3,923.07
		8740	350.00		1,773.07		3,573.07
		8742	408.00		1,365.07		3,165.07
		POS	455.00		910.07		2,710.07
4/13/01	13.12				923.19		2,723.19
	796.43				1,719.62		3,519.62
		Transfer	300.00		1,419.62		3,219.62
		8729	100.00		1,319.62		3,119.62
		8732	243.02		1,076.60		2,876.60
		8734	134.52		942.08		2,742.08
		8741	2.37		939.71		2,739.71
		8744	419.95		519.76		2,319.76
		8745	71.61		448.15		2,248.15
		8763	600.00		151.85		1,648.15
		POS	162.76		314.61		1,485.39
		POS	174.54		489.15		1,310.85
4/16/02	6.42				482.73		1,317.27
	2,394.99				1,912.26		3,712.26
				75.00	1,837.26		3,712.26
		8743	718.12		1,119.14		2,994.14
		8747	355.72		763.42		2,638.42
		POS	101.98		661.44		2,536.44

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
		POS	103.29		558.15		2,433.15
		POS	115.92		442.23		2,317.23
		POS	192.57		249.66		2,124.66
		POS	224.41		25.25		1,900.25
4/17/01	90.09				115.34		1,990.34
	1,789.84				1,905.18		3,780.18
		Transfer	625.00		1,280.18		3,155.18
		8746	551.54		728.64		2,603.64
		8756	3.66		724.98		2,599.98
4/18/01	380.00				1,104.98		2,979.98
	1,354.69				2,459.67		4,334.67
		8738	120.12		2,339.55		4,214.55
		8751	486.07		1,853.48		3,728.48
		8752	100.00		1,753.48		3,628.48
		POS	19.19		1,734.29		3,609.29
		POS	516.00		1,218.29		3,093.29
		POS	518.00		700.29		2,575.29
4/19/01	176.90				877.19		2,752.19
	809.08				1,686.27		3,561.27
		8755	150.00		1,536.27		3,411.27
		8790	416.88		1,119.39		2,994.39
		Transfer	519.00		600.39		2,475.39
4/20/01	20.99				621.38		2,496.38
		1000	371.00		250.38		2,125.38
		8763	265.74		15.36		1,859.64
		POS	228.34		243.70		1,631.30
		POS	269.28		512.98		1,362.02
4/23/01	316.63				196.35		1,678.65
	710.60				514.25		2,389.25
	804.99				1,319.24		3,194.24
	3,364.42				4,683.66		6,558.66
				75.00	4,608.66		6,558.66
		Transfer	2,000.00		2,608.66		4,558.66
		8737	95.19		2,513.47		4,463.47
		8757	608.25		1,905.22		3,855.22
		8768	125.00		1,780.22		3,730.22
		POS	619.00		1,161.22		3,111.22
4/24/01	391.88				1,553.10		3,503.10
	573.31				2,126.41		4,076.41
		1005	750.00		1,376.41		3,326.41
		8758	240.55		1,135.86		3,085.86
		8760	494.98		640.88		2,590.88
		8761	125.00		515.88		2,465.88
		8762	350.00		165.88		2,115.88
		8791	737.52		571.64		1,378.36
		POS	267.25		838.89		1,111.11

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
		Transfer	270.00		1,108.89		841.11
4/25/01	59.08				1,049.81		900.19
	955.19				94.62		1,855.38
				75.00	169.62		1,855.38
		8748	587.10		756.72		1,268.28
		8767	53.19		809.91		1,215.09
		8769	243.05		1,052.96		972.04
4/26/01	354.36				698.60		1,326.40
	1,509.92				811.32		2,836.32
				75.00	736.32		2,836.32
		8771	351.10		385.22		2,485.22
		8772	100.00		285.22		2,385.22
		POS	177.36		107.86		2,207.86
		POS	700.00		592.14		1,507.86
4/27/01	102.30				489.84		1,610.16
	485.00				4.84		2,095.16
	1,304.70				1,299.86		3,399.86
				25.00	1,274.86		3,399.86
		POS	324.74		950.12		3,075.12
4/30/01	1,057.86				2,007.98		4,132.98
		Debit	24.95		1,983.03		4,108.03
		8753	171.84		1,811.19		3,936.19
		8759	86.50		1,724.69		3,849.69
		8773	375.00		1,349.69		3,474.69
		8774	250.00		1,099.69		3,224.69
		8775	385.79		713.90		2,838.90
		8777	431.91		281.99		2,406.99
		8780	150.00		131.99		2,256.99
		8792	23.58		108.41		2,233.41
		POS	825.00		716.59		1,408.41
		Debit	5.00		721.59		1,403.41
5/1/01	1,745.83				1,024.24		3,149.24
				25.00	999.24		3,149.24
		8785	3.50		995.74		3,145.74
5/2/01	725.65				1,721.39		3,871.39
		8778	371.89		1,349.50		3,499.50
		8779	100.00		1,249.50		3,399.50
		POS	240.00		1,009.50		3,159.50
		POS	654.45		355.05		2,505.05
		POS	87.80		267.25		2,417.25
		Transfer	151.00		116.25		2,266.25
		POS	484.00		367.75		1,782.25
5/3/03	1,366.78				999.03		3,149.03
				25.00	974.03		3,149.03
		8770	750.00		224.03		2,399.03
		8786	536.29		312.26		1,862.74

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
		POS	51.51		363.77		1,811.23
		POS	105.60		469.37		1,705.63
		Transfer	152.00		621.37		1,553.63
5/4/01	2,613.20				1,991.83		4,166.83
				100.00	1,891.83		4,166.83
		Transfer	300.00	0.00	1,591.83		3,866.83
		8765	272.41		1,319.42		3,594.42
		8788	191.92		1,127.50		3,402.50
		8789	441.93		685.57		2,960.57
		8795	173.01		512.56		2,787.56
		8796	49.03		463.53		2,738.53
		8805	200.00		263.53		2,538.53
		POS	94.00		169.53		2,444.53
		POS	190.64		21.11		2,253.89
5/7/01	125.00				103.89		2,378.89
	1,349.05				1,452.94		3,727.94
				25.00	1,427.94		3,727.94
		8794	162.11		1,265.83		3,565.83
		8797	88.12		1,177.71		3,477.71
		8801	379.63		798.08		3,098.08
		POS	10.28		787.80		3,087.80
		POS	103.35		684.45		2,984.45
		POS	337.25		347.20		2,647.20
5/8/01	240.00				587.20		2,887.20
	654.45				1,241.65		3,541.65
	2,758.46				4,000.11		6,300.11
		Transfer	500.00		3,500.11		5,800.11
		POS	178.53		3,321.58		5,621.58
		POS	290.61		3,030.97		5,330.97
5/9/01	250.00				3,280.97		5,580.97
	63.45				3,344.42		5,644.42
	2,326.81				5,671.23		7,971.23
		8806	489.71		5,181.52		7,481.52
		8807	100.00		5,081.52		7,381.52
		POS	91.61		4,989.91		7,289.91
		POS	118.20		4,871.71		7,171.71
		POS	228.48		4,643.23		6,943.23
		POS	250.17		4,393.06		6,693.06
		POS	335.00		4,058.06		6,358.06
		POS	337.70		3,720.36		6,020.36
5/10/01	420.00				4,140.36		6,440.36
	522.38				4,662.74		6,962.74
		8739	82.89		4,579.85		6,879.85
		8776	64.63		4,515.22		6,815.22
		8798	70.00		4,445.22		6,745.22
		8802	560.00		3,885.22		6,185.22

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
		8808	1,712.01		2,173.21		4,473.21
		POS	44.40		2,128.81		4,428.81
		POS	82.00		2,046.81		4,346.81
		POS	111.82		1,934.99		4,234.99
		POS	117.33		1,817.66		4,117.66
		POS	350.00		1,467.66		3,767.66
5/11/01	100.07				1,567.73		3,867.73
	320.00				1,887.73		4,187.73
	0.00	8712	105.28		1,782.45		4,082.45
		8793	348.10		1,434.35		3,734.35
		8799	596.20		838.15		3,138.15
		8800	162.00		676.15		2,976.15
		8810	383.71		292.44		2,592.44
		8880	45.03		247.41		2,547.41
		POS	37.85		209.56		2,509.56
		POS	58.73		150.83		2,450.83
		POS	71.70		79.13		2,379.13
		POS	120.35		41.22		2,258.78
		POS	163.34		204.56		2,095.44
		POS	167.25		371.81		1,928.19
		POS	179.30		551.11		1,748.89
		POS	348.37		899.48		1,400.52
		POS	557.05		1,456.53		843.47
		POS	285.42		1,741.95		558.05
5/14/01	182.71				1,559.24		740.76
	100.07				1,459.17		840.83
	1,225.97				233.20		2,066.80
				175.00	408.20		2,066.80
		POS	20.28	0.00	428.48		2,046.52
		POS	120.35	0.00	548.83		1,926.17
		8781	600.00		1,148.83		1,326.17
		8782	403.12		1,551.95		923.05
		8783	815.00		2,366.95		108.05
		8784	150.00		2,516.95		41.95
		8809	250.00		2,766.95		291.95
		8812	77.81		2,844.76		369.76
		8813	405.59		3,250.35		775.35
		8815	269.90		3,520.25		1,045.25
		8817	461.53		3,981.78		1,506.78
		8883	184.54		4,166.32		1,691.32
		POS	23.17		4,189.49		1,714.49
		POS	68.96		4,258.45		1,783.45
		POS	113.63		4,372.08		1,897.08
		POS	171.64		4,543.72		2,068.72
		POS	228.48		4,772.20		2,297.20
		POS	469.62		5,241.82		2,766.82

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
5/15/01	3,609.45				1,632.37		842.63
				450.00	2,082.37	325.00	517.63
		8816	13.94		2,096.31		503.69
		8818	200.00		2,296.31		303.69
5/16/01	34.67				2,261.64		338.36
	2,088.89				172.75		2,427.25
				50.00	222.75		2,427.25
		8814	503.00		725.75		1,924.25
5/17/01				25.00	750.75		1,924.25
		POS	726.42		1,477.17		1,197.83
5/18/01	3,113.08				1,635.91		4,310.91
				25.00	1,610.91		4,310.91
		8888	190.06		1,420.85		4,120.85
		8908	169.29		1,251.56		3,951.56
		8909	217.05		1,034.51		3,734.51
		8910	10.50		1,024.01		3,724.01
		8911	44.00		980.01		3,680.01
		POS	127.61		852.40		3,552.40
5/21/01	448.03				1,300.43		4,000.43
	1,104.03				2,404.46		5,104.46
	1,688.45				4,092.91		6,792.91
		Transfer	150.00		3,942.91		6,642.91
		8787	200.00		3,742.91		6,442.91
		8895	365.00		3,377.91		6,077.91
		8898	525.00		2,852.91		5,552.91
		8901	240.11		2,612.80		5,312.80
		8912	476.82		2,135.98		4,835.98
		POS	49.72		2,086.26		4,786.26
		Transfer	150.00		1,936.26		4,636.26
		POS	500.00		1,436.26		4,136.26
5/22/01	65.03				1,501.29		4,201.29
	1,690.18				3,191.47		5,891.47
		POS	155.47		3,036.00		5,736.00
		POS	462.39		2,573.61		5,273.61
		Transfer	600.00		1,973.61		4,673.61
5/23/01	787.50				2,761.11		5,461.11
	164.16				2,925.27		5,625.27
	1,001.33				3,926.60		6,626.60
		8889	41.45		3,885.15		6,585.15
		8896	500.00		3,385.15		6,085.15
		8921	401.87		2,983.28		5,683.28
		8922	455.00		2,528.28		5,228.28
		8923	234.11		2,294.17		4,994.17
		POS	165.45		2,128.72		4,828.72
		POS	280.18		1,848.54		4,548.54
		POS	335.00		1,513.54		4,213.54

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
		POS	369.62		1,143.92		3,843.92
		POS	850.00		293.92		2,993.92
5/24/01	1,789.32				2,083.24		4,783.24
		8811	15.00		2,068.24		4,768.24
		8914	18.76		2,049.48		4,749.48
		8919	354.46		1,695.02		4,395.02
		8929	40.23		1,654.79		4,354.79
		8932	40.03		1,614.76		4,314.76
		POS	115.08		1,499.68		4,199.68
		POS	118.78		1,380.90		4,080.90
		POS	118.78		1,262.12		3,962.12
		POS	162.70		1,099.42		3,799.42
5/25/01	651.92				1,751.34		4,451.34
		1005	500.00		1,251.34		3,951.34
		8885	64.09		1,187.25		3,887.25
		8897	513.18		674.07		3,374.07
		8903	150.84		523.23		3,223.23
		8904	115.31		407.92		3,107.92
		8905	385.00		22.92		2,722.92
		8906	533.00		510.08		2,189.92
		8926	214.70		724.78		1,975.22
		8927	100.00		824.78		1,875.22
		8939	3.50		828.28		1,871.72
		8942	250.00		1,078.28		1,621.72
		POS	103.43		1,181.71		1,518.29
		POS	207.77		1,389.48		1,310.52
		POS	212.82		1,602.30		1,097.70
		POS	303.12		1,905.42		794.58
		POS	860.00		2,765.42		65.42
5/29/01	564.94				2,200.48		499.52
	648.88				1,551.60		1,148.40
				250.00	1,801.60		1,148.40
		8902	144.34		1,945.94		1,004.06
		8913	112.45		2,058.39		891.61
		8918	225.00		2,283.39		666.61
		8924	127.50		2,410.89		539.11
		8925	205.12		2,616.01		333.99
		8934	518.50		3,134.51		184.51
		8940	148.45		3,282.96		332.96
5/30/01	488.00				2,794.96		155.04
				175.00	2,969.96	50.00	105.04
		8803	500.00		3,469.96		394.96
		8881	214.40		3,684.36		609.36
		8944	13.60		3,697.96		622.96
		8945	158.44		3,856.40		781.40
5/31/01	305.03				3,551.37		476.37

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
	1,995.99				1,555.38		1,519.62
				100.00	1,655.38	100.00	1,419.62
		Debit	24.95		1,680.33		1,394.67
		8890	415.00		2,095.33		979.67
		8891	165.00		2,260.33		814.67
		8892	65.66		2,325.99		749.01
		8893	180.00		2,505.99		569.01
		8894	230.00		2,735.99		339.01
		8915	256.12		2,992.11		82.89
		Debit	5.00		2,997.11		77.89
6/1/01	36.07				2,961.04		113.96
	1,072.86				1,888.18		1,186.82
				175.00	2,063.18		1,186.82
		8886	212.45		2,275.63		974.37
		8887	238.13		2,513.76		736.24
		8930	70.00		2,583.76		666.24
		8946	28.57		2,612.33		637.67
		POS	251.15		2,863.48		386.52
		POS	625.19		3,488.67		238.67
		POS	750.00		4,238.67		988.67
6/4/01	82.12				4,156.55		906.55
				175.00	4,331.55	50.00	956.55
		8916	282.58		4,614.13		1,239.13
		8935	13.62		4,627.75		1,252.75
		8952	267.51		4,895.26		1,520.26
		8954	51.00		4,946.26		1,571.26
		8955	96.75		5,043.01		1,668.01
		POS	80.57		5,123.58		1,748.58
		POS	131.80		5,255.38		1,880.38
		POS	450.00		5,705.38		2,330.38
		POS	498.96		6,204.34		2,829.34
6/5/01	833.78				5,370.56		1,995.56
				225.00	5,595.56	225.00	2,220.56
6/7/01	10.03				5,585.53		2,210.53
		8936	514.50		6,100.03		2,725.03
6/8/01	45.87				6,054.16		2,679.16
				25.00	6,079.16	25.00	2,704.16
6/11/01	1,400.00				4,679.16		1,304.16
6/18/01	476.92				4,202.24		827.24
6/20/01	430.19				3,772.05		397.05
7/2/01	224.41				3,547.64		172.64
7/3/01	100.00				3,447.64		72.64
7/11/01	150.00				3,297.64		77.36
7/31/01	150.00				3,147.64		227.36
		Debit	5.00		3,152.64		222.36
8/17/01		Unknowr	240.00		3,392.64		17.64

Account # 01479229 Year 2001

Date	Deposit	Check #	Amount	Overdraft Fees Actually Charged	CNB's Balance of Account	Corrected Overdraft Fees	Corrected Balance taking into account corrected overdraft fees
8/23/01	150.00				3,242.64		132.36
8/31/01	0.00	Debit	5.00		3,247.64		127.36
9/14/01	150.00		0.00		3,097.64		277.36
9/30/01		Debit	5.00		3,102.64		272.36
10/10/01	200.00				2,902.64		472.36
10/18/01	175.00				2,727.64		647.36
10/29/01	175.00				2,552.64		822.36
10/31/01		Debit	5.00		2,557.64		817.36
11/30/01		Debit	5.00		2,562.64		812.36
12/31/01		Debit	5.00		2,567.64		807.36

FILED
m/ 1:46 BH
NOV 21 2002

William A. Shaw
Prothonotary

ICC Atty Taylor

ICC Atty Peter Smith in pre-posted, pre-addressed envelope per Atty Taylor's Request

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

COUNTY NATIONAL BANK, Plaintiff	:	
vs.	:	
	:	No. 2002-893-CD
ARLYN STRANO D/B/A STRANO PERFORMANCE, Defendant	:	

PRAECIPE

To: William A. Shaw, Prothonotary

Dear Sir:

Please place this case on the next list for arbitration. I estimate that one to two hours will be required to present it to the arbitration panel.

Respectfully submitted,

Date: 11/27/02

Peter F. Smith
Attorney for Plaintiff

FILED

JAN 22 2003
0/12:15/cc Fee
William A. Shaw
Prothonotary

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

COUNTY NATIONAL BANK, Plaintiff	:	No. 2002-893-CD
vs.	:	
ARLYN STRANO, D/B/A STRANO PERFORMANCE Defendant	:	

CERTIFICATE OF READINESS

TO: Clearfield County Prothonotary, William A. Shaw, Sr.

Dear Sir:

I appear as counsel for County National Bank and certify that this case is ready for non-jury trial. I further certify that:

1. All pleadings have been completed;

2. All pre-trial discovery procedures have been completed;

3. There are no medical examinations or reports to be exchanged; and

4. The case is ready for non-jury trial.

I estimate that 1 to 2 hours will be required to try this case.

Respectfully submitted,

Date: January 21, 2003

Peter F. Smith, Esquire
Attorney for County National Bank

FILED

JAN 22 2003
01/12:05/lw
William A. Shaw
Prothonotary

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

COUNTY NATIONAL BANK, Plaintiff	:	
vs.	:	No. 2002-893-CD
ARLYN STRANO d/b/a STRANO PERFORMANCE PARTS, Defendant	:	

PRAECIPE TO DISCONTINUE

TO: William A. Shaw, Sr., Prothonotary

Dear Mr. Shaw:

On behalf of the Plaintiff in the above captioned matter, please mark the docket "**DISCONTINUED**."

Respectfully submitted,

Date: February 18, 2004

Peter F. Smith, Esquire
Attorney for Plaintiff

cc: Kerith Strano Taylor, Esquire
Christopher N. Norris, CNB

FILED

FEB 19 2004

William A. Shaw
Prothonotary