

02-1286-CD
CLASS 8 PARTS, INC. vs KEPHART TRUCKING, CO.

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

CLASS 8 PARTS, INC.,)
Plaintiff : No. 2002-01286-CD
vs. :
KEPHART TRUCKING COMPANY, :
Defendant)

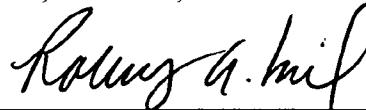
PRAECIPE TO SETTLE AND DISCONTINUE

To the Prothonotary:

Please mark the above-captioned matter settled and discontinued of record.

LEE, MARTIN, GREEN & REITER, INC.

By:



Robert A. Mix, Esq., ID 16164
Attorney for Plaintiff
115 East High Street
PO Box 179
Bellefonte, PA 16823
814-355-4769

FILED

JAN 13 2003

William A. Shaw
Prothonotary

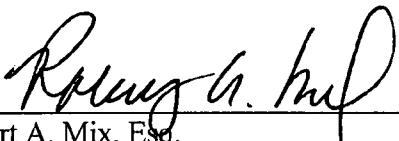
IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL ACTION – LAW

CLASS 8 PARTS, INC.,)
Plaintiff : No. 2002-01286-CD
vs. :
KEPHART TRUCKING COMPANY, :
Defendant)

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing Praeclipe to Settle and Discontinue was deposited in the United States mail, postage prepaid, in Bellefonte, Pennsylvania, on the 10th day of January, 2003 addressed to the following:

Kephart Trucking Company
Route 322 West
Bigler, PA 16825



Robert A. Mix, Esq.

FILED

M 13 46085
JAN 13 2003

No CC
Cert. of Disc.
to Atty My
Copy

William A. Shaw
Prothonotary

IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

Class 8 Parts, Inc.

Vs.
Kephart Trucking Co.

No. 2002-01286-CD

CERTIFICATE OF DISCONTINUATION

Commonwealth of PA
County of Clearfield

I, William A. Shaw, Prothonotary of the Court of Common Pleas in and for the County and Commonwealth aforesaid do hereby certify that the above case was on January 13, 2003 marked:

Settled and Discontinued

Record costs in the sum of \$80.00 have been paid in full by Robert A. Mix, Esq..

IN WITNESS WHEREOF, I have hereunto affixed my hand and seal of this Court at Clearfield, Clearfield County, Pennsylvania this 13th day of January A.D. 2003.

William A. Shaw, Prothonotary

COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL ACTION-LAW

CLASS 8 PARTS, INC.,) Case No. CB-1286 CO
Plaintiff)
vs.) Type of Pleading: Complaint
KEPHART TRUCKING COMPANY,) Filed on Behalf of: Class 8 Parts, Inc.,
Defendant) Plaintiff
) Case Code _____
)
) Counsel of Record for this Party:
) Robert A. Mix, Esquire
) I.D. #16164
) LEE, MARTIN, GREEN & REITER, INC.
) 115 East High Street
) P.O. Box 179
) Bellefonte, PA 16823-0179
) 814-355-4769

FILED

AUG 19 2002
M13.05/acty Mfr pd \$0.00
William A. Shaw
Prothonotary
cc Sheriff

COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL ACTION-LAW

CLASS 8 PARTS, INC.,)
Plaintiff)
) No.
vs.)
)
KEPHART TRUCKING COMPANY,)
Defendant)

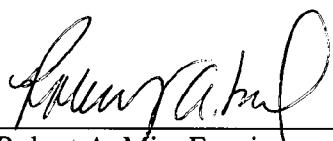
NOTICE

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

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

Court Administrator's Office
Clearfield County Courthouse
1 North Second Street
Clearfield, PA 16830
(814) 765-2641, ext. 5982

LEE, MARTIN, GREEN & REITER, INC.:

By: 

Robert A. Mix, Esquire
I.D. #16164
Attorney for Plaintiff
115 East High Street
P.O. Box 179
Bellefonte, PA 16823
814-355-4769

COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL ACTION-LAW

CLASS 8 PARTS, INC.,)
Plaintiff)
)
vs.) No.
)
KEPHART TRUCKING COMPANY,)
Defendant)

COMPLAINT

NOW COMES Plaintiff, Class 8 Parts, Inc., by its attorneys Lee, Martin, Green & Reiter, Inc., and respectfully represents:

1. Plaintiff is Class 8 Parts, Inc., a Pennsylvania corporation, with a place of business located at 461 Diller Avenue, New Holland, PA 17557.
2. Defendant is Kephart Trucking Company, a Pennsylvania corporation, with a place of business located at Rt. 322 W. Bigler, PA 16825.
3. At all times relevant to this civil action, Plaintiff was in the business of the selling of truck parts and related equipment.
4. At all times relevant to this civil action, Defendant was engaged in the business of commercial trucking.
5. Between October 17, 2001, and January 8, 2002, Plaintiff sold and delivered truck parts and related equipment to Defendant of the quantity and description, at the prices and on the terms set forth in the invoices attached hereto, incorporated herein and marked Exhibit "A".
6. Defendant received and accepted the described truck parts and related equipment.

7. The prices set forth in the invoices were fair and reasonable and the prices Defendant agreed to pay.
8. Pursuant to said invoices, Defendant agreed to pay interest at the rate of 18% on all amounts past due.
9. The amount of \$20,231.24 is currently due and owing to Plaintiff by Defendant for the purchase of the described truck parts and related equipment. A current statement of Defendant's account is attached hereto, incorporated herein and marked Exhibit "B".
10. Despite a demand therefor, Defendant has failed and refused to pay said amount to Plaintiff.

WHEREFORE, Plaintiff demands judgment in the amount of \$20,231.24, plus pre-judgment interest at the rate of 18%, plus costs.

LEE, MARTIN, GREEN & REITER, INC.:

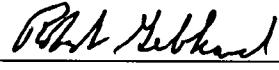
By:



Robert A. Mix, Esquire
I.D. #16164
Attorney for Plaintiff
115 East High Street
P.O. Box 179
Bellefonte, PA 16823
814-355-4769

VERIFICATION

Robert Gebhard, Vice President of Class 8 Parts, Inc., states that he is a duly authorized representative of Plaintiff, that he is acquainted with the facts set forth in the foregoing pleading; that the same are true and correct to the best of his knowledge, information and belief; and that this statement is made subject to the penalties of 18 Pa. C.S. §4904 relating to unsworn falsification to authorities.



Robert Gebhard

EXHIBIT "A"



CLASS 8 PARTS INC.

COMMITTED TO QUALITY SALES & SERVICE

461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO Kephart Trucking, Co.
P.O. Box 386
Biglerville, PA 16825

SHIP TO Kephart Trucking, Co.
P.O. Box 386
Biglerville, PA 16825

REF ID: NY

CUSTOMER ACCT. NO.	SALESMAN	invoice no.	C81567
2311	DD		

CUSTOMER ORDER NO.	DATE	SHIP VIA
	10-17-01	DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHPP'D	B/O	LIST PRICE	SYM	SALES	EXTENSION
300	RCA-ENP4515QSK	KIT	16	16		4825	M	77200	
796	DON-X004484	SEALCLA	10	10		594	M	5940	
1200	E427K		3	3		729	M	2187	
	REPAIR KIT								

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

PICKED BY: **DL** PARTS NO.: **917 151**
PACKED BY: **DL** REC'D BY: **X**

DISCLAIMER OF WARRANTIES

THE SELLER HEREBY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PARTS.

PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied

BY TOTALS ACCT NO. 5601.1

PARTS 5601.1 53.1

SALES TAX

85327

TOTAL

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



CLASS 8 PARTS INC.

COMMITTED TO QUALITY SALES & SERVICE

461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO Kephart Trucking Co.
P.O. BOX 275
Diller, PA 16825

SHIP TO Kephart Trucking Co.
201 Quarry Road
Morgantown, PA 19543

CUSTOMER ACCT. NO. 2311/2311:A SALES MAN JL

invoice no. C81662

CUSTOMER ORDER NO.

DATE 10-17-01

SHIP VIA DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHPD'	B/O	LIST PRICE	SYM	SALES UNIT	EXTENSION
1299	TEC-7-214	Jacketed Parallel GPT Wir	2	2		2778	M		5556

***** STORE HOURS *****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

10-17-01 PARTS NO. 79171

SUB TOTALS POCT NO. SALES
PARTS 5601.1 5556

SALES TAX
TOTAL 5556

PICKED BY PACKED BY REC'D BY
X

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



CLASS 8 PARTS INC.

COMMITTED TO QUALITY SALES & SERVICE

461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO Kephart Trucking, Co.
P.O. Box 130
Bigler, PA 16825

SHIP TO Kephart Trucking, Co.
P.O. Box 130
Bigler, PA 16825

PEPPIN

CUSTOMER ACCT. NO.
2311

SALESMAN
RI

invoice no.

C81791

DATE
10-19-01

SHIP VIA
DELIVERY

LOCATION PART NO.

DESCRIPTION ORD'D SHP'D B/O

LIST PRICE SYM

SALES

UNIT EXTENSION

11518 TL-30200C LENX 24 24

172 4128

***** STORE HOURS *****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT 7:30AM UNTIL 12:30PM

PAUL FERL PARTS #1.
08:1AM 5.0 915-75

PICKED BY PACKED BY REC'D BY

X

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied by a return address.

SUB-TOTALS ACCT. NO. SALES
PARTS 5601. 4128

SALES TAX

TOTAL

4128

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FFCM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



LASS 8 PARTS INC.

COMMITTED TO QUALITY SALES & SERVICE

461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO Kephart Trucking, Inc.
P.O. Box 396
Brainer, PA 16825

SHIP TO Kephart Trucking Co.
201 Quarry Road
Morgantown PA 18542

CUSTOMER ACCT. NO. 2311/2311:A

SALESMAN
MS

invoice no.

C82094

CUSTOMER ORDER NO.

DATE

SHIP VIA
DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	LIST PRICE	SYM	UNIT	SALES	EXTENSION
596	GRO-43901		9	9		439	M		3951	
	PERMIT HOLDER									
1299	TEC-670-72		20	20		782	M		15640	
	7 Way SAE Socket-Split Pi									
	CHE-238011T	USE								
199	GBC-SI-3190	REDGREA	40	40		227	M		9080	

***** STORE HOURS *****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

ACCT NO	SALES
5601.1	28671
28671	

PICKED BY PACKED BY REC'D BY
X

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FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1.6% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



CLASS 8 PARTS INC.

COMMITTED TO QUALITY SALES & SERVICE

461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO Kephart Trucking, Co.
P.O. Box 386
Bigler, PA 16825

SHIP TO Kephart Trucking, Co.
P.O. Box 386
Bigler, PA 16825

CUSTOMER ACCT. NO.		SALESMAN	invoice no.		SHIP VIA				
2311		RI	C82121		DELIVERY				
LOCATION	PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	LIST PRICE	SYM	SALES	EXTENSION
SP	MER-3137300 LONG FLEX HOSE		12	12		3664		3664	43968

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

PICKED BY	PACKED BY	REC'D BY
		X

DISCLAIMER OF WARRANTIES

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% FEE/MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



CLASS 8 PARTS INC.

COMMITTED TO QUALITY SALES & SERVICE

461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO Kephatt Trucking, Co.
P.O. Box 387
Bigler, PA 16825

SHIP TO Kephatt Trucking, Co.
P.O. Box 387
Bigler, PA 16825

CUSTOMER ACCT. NO.
2311

SALESMAN
JL

invoice no.

C82263

CUSTOMER ORDER NO.

DATE
10-24-01

SHIP VIA

LOCATION PART NO.

DESCRIPTION

ORD'D

SHPD

B/O

LIST PRICE

SYM

DELIVERY

SALES
UNIT EXTENSION

S DIP-30051 TW1 VAL 7 7

1604 11228

***** STORE HOURS *****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

SUB TOTALS	ACCT NO	SALES
PARTS	5601.1	11228
SALES TAX		
TOTAL		11228

PICKED BY PACKED BY REC'D BY

X

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied by a copy of the original packing slip.

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



CLASS 8 PARTS INC.

COMMITTED TO QUALITY SALES & SERVICE

461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO K. Part Trucking, Co
P.O. Box 386
Bigler, PA 16825

SHIP TO K. Part Trucking, Co
P.O. Box 386
Bigler, PA 16825

CUSTOMER ACCT. NO.

SALESMAN

2311

RT

invoice no.

C83137

CUSTOMER ORDER NO.

DATE

SHIP VIA

11-01-01

DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	LIST PRICE	SYM	SALES	UNIT	EXTENSION
901	SP-2000	WRENCH	1	1		2750		2750		

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT 7:30AM UNTIL 12:30PM

PICKED BY PACKED BY REC'D BY

X

DISCLAIMER OF WARRANTIES

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable

SUB TOTALS	ACCT NO	SALES
PARTS		
SALES TAX		
TOTAL		2750

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



CLASS 8 PARTS INC.

COMMITTED TO QUALITY SALES & SERVICE

461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO: Kephart Trucking, Co.
P.O. Box 386
Highland PA 15625

SHIP TO: Kephart Trucking, Co.
P.O. Box 386
Highland PA 15625

CUSTOMER ACCT. NO.

SALESMAN

2311

RI

invoice no.

C83382

CUSTOMER ORDER NO.

DATE

SHIP VIA

11-05-01

DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	LIST PRICE	SYM	SALES UNIT	EXTENSION
11534	MER-3131504	THRU TEE	24	24		2718	ME	2718	65232
11534	MER-3131503	THRU TEE FREIGHT	6	6	1	2657	ME	2657	15942

***** STORE HOURS *****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT 7:30AM UNTIL 12:30PM

PICKED BY: PARTS

PACKED BY: PARTS

REC'D BY:

DISCLAIMER OF WARRANTIES

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable

ACCT. NO.	SALES
PARTS	5601.1
FREIGHT	5803.1
SALES TAX	
TOTAL	84013

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



CLASS 8 PARTS INC.

COMMITTED TO QUALITY SALES & SERVICE

461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO: **Keppel's Trucking, Co.**
P.O. Box 306
New Holland, PA 17557

SHIP TO: **Keppel's Trucking, Co.**
P.O. Box 306
New Holland, PA 17557

CUSTOMER ACCT. NO.

SALESMAN

2311

RI

invoice no.

C83553

CUSTOMER ORDER NO.

DATE

SHIP VIA

11-06-01

DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SH'D	B/O	LIST PRICE	SYM	SALES	UNIT	EXTENSION
600	CHE-80900	QT 80-9	12	12				313		3756

***** STORE HOURS *****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:00AM UNTIL 12:30PM

PICKED BY: **RE** PACKED BY: **RE** REC'D BY: **X**

DISCLAIMER OF WARRANTIES

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied

SUB TOTALS ACCT NO. SALES

PARTS

SALES TAX

TOTAL 3755

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1½% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



CLASS 8 PARTS INC.

COMMITTED TO QUALITY SALES & SERVICE

461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO: Lechart Trucking, Co.
P.O. Box 186
Highland, PA 16825

SHIP TO: Lechart Trucking, Co.
P.O. Box 186
Highland, PA 16825

CUSTOMER ACCT. NO.

SALESMAN

2311

RI-RG

CUSTOMER ORDER NO.

invoice no.

C83555

DATE

SHIP VIA

11-06-01

DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	LIST PRICE	SYM	SALES UNIT	EXTENSION
1001	PRW-LG003441-DOM	41" ST	500	500		174		87000	

***** STORE HOURS *****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

PICKED BY: **P** PACKED BY: **P** RECD BY: **X**

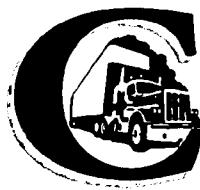
DISCLAIMER OF WARRANTIES

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable

1B TOTALS	ACT NO	SALES
PARTS	1601	87.00
SALES TAX		
TOTAL		87000

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1½% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



CLASS 8 PARTS INC.

COMMITTED TO QUALITY SALES & SERVICE

461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO: Republic Trucking Co.
1000 Biddle Rd.
Biddle, PA 17525

SHIP TO: Republic Trucking Co.
101 Quaker Blvd.
Meadowlark, PA 19541

CUSTOMER ACCT. NO.

2311/2311:A

SALESMAN

EG

invoice no.

C83901

CUSTOMER ORDER NO.

DATE

SHIP VIA

11-09-01

DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	LIST PRICE	SYM	SALES UNIT	EXTENSION
	TC-1	TARPCAD	50	50		1550	M		77500

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

PICKED BY: PACKED BY: REC'D BY:

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable

ITEM	QTY	PRICE	AMOUNT
Sub Totals			
Acct. No.			
Parts			
Sales Tax			
Total			77500

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



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New Holland, PA 17557

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INVOICE

SOLD TO

SHIP TO

CUSTOMER ACCT. NO.

103317031

SALESMAN

MS

CUSTOMER ORDER NO.

invoice no.

C83902

DATE

11-09-01

SHIP VIA

DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	LIST PRICE	SYM	SALES UNIT	EXTENSION
999	KON-062430	MUDFLAP	80	80		675	M	675	33750
999	FLE-013-00440	CRK HDL	3	3		616	M	616	1848

STORE HOURS
MON-FRI 7:00AM UNTIL 5:00PM
SAT 7:00AM UNTIL 12:30PM

PICKED BY PACKED BY REC'D BY

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable

SALES TAX

TOTAL 35598

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1½% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



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New Holland, PA 17557

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INVOICE

SOLD TO Kephart Trucking, Co.
P.O. Box 86
New Holland, PA 17557

SHIP TO Kephart Trucking, Co.
P.O. Box 78
Ridgway, PA 16825

CUSTOMER ACCT. NO.

2311

SALESMAN

RI

invoice no.

C84092

DATE

11-12-01

SHIP VIA

DELIVERY

CUSTOMER ORDER NO.

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	LIST PRICE	SYM	SALES UNIT	EXTENSION
0301	ITW-80-RB2SH	RACHET	50	50		910		45500	

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

PICKED BY PACKED BY REC'D BY

X

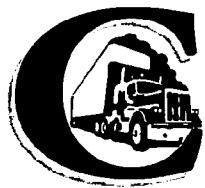
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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable

ITEMS TOTALS	ACCT NO	SALES
PARTS	2311	45500
SALES TAX		
TOTAL		45500

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING ALL PREVIOUS PAYMENTS AND/OR CREDITS APPEARING ON THIS



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INVOICE

SOLD TO **Regalart Trucking, Co.**
P.O. Box 386
Flagler, Fla. 33325

SHIP TO Kephart Trucking Co
P O Box 386
Pigler, PA 15825

CUSTOMER ACCT. NO.

SALESMAN
PG- PG

invoice no.

CE4473

CUSTOMER ORDER NO.

DATE

SHIP VIA

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHPD'D	B/O	DELIVERY		SALES UNIT	SALES EXTENSION
						LIST PRICE	SYM		
	566-15001-00	WINDER	100	100		100	100	4118	411800

566-15001-00 WINDER 100 100

***** STORE HOURS *****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

1970 1821 PARTS N78
PAM 60 913-161

PICKED BY **PACKED BY** REC'D BY **X**

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied by a return authorization number.

ACCT NO	SALES
SUB TOTALS	
PARTS	5601.1
SALES TAX	
TOTAL	411800

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



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INVOICE

SOLD TO Kephart Trucking, Co.
P.O. Box 186
Fulmer, PA 16825

SHIP TO Kephart Trucking Co.
201 Quarry Road
Morgantown, PA 19547

CUSTOMER ACCT. NO.

2311/2311:A

SALESMAN

MS-RG

invoice no.

C84589

CUSTOMER ORDER NO.

DATE

SHIP VIA

11-16-01

DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	LIST PRICE	SYM	SALES	UNIT	EXTENSION
698	DON-M100465		1	1		5130		5130		
	MUFFLER									
798	DON-P206411		3	3		310		930		
	CLAMP GUIL									
1299	TEC-17215-040		2	2		4940		9880		
	Aircoil-15WF Set-1 X 12" &									

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

PICKED BY **AS 1481** PARTS NTP
PACED BY **1 P. S.**

X

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable

SUB TOTALS ACT NO. SALES
PARTS 601.00

SALES TAX

15940

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



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461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO Asphalt Trucking, Co.
Box 786
PA 16825

SHIP TO Kephart Trucking Co.
100 Terry Road
Morgan Hill, PA 15563

***** *STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

PARTS 5601

SALES TAX

TOTAL 6516

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to a handling charge. All claims and returns must be pre-authorized by the manufacturer.

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1.9% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



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INVOICE

SOLD TO Kepner Trucking, Co.
P.O. Box 86
Bigler, PA 16825

SHIP TO Kepner Trucking Co.
20 Quarry Road
Morganstown, PA 16834

CUSTOMER ACCT. NO.		SALESMAN	invoice no.		DATE		SHIP VIA			
2311/2311:A		DD			11-20-01		DELIVERY			
LOCATION	PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	LIST PRICE	SYM	UNIT	SALES	EXTENSION
998	BW-108866X REMFG AIR COMP		1	1		34828			34828	

***** STORE HOURS *****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:00AM UNTIL 12:30PM

PICKED BY PARTS N/A

PACKED BY REC'D BY

X

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All original and returned parts must be accompanied

SUB TOTALS ACCT NO SALES
PARTS

SALES TAX

TOTAL

34828

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



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INVOICE

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P.O. Box 186
Bigler, PA 16825

SHIP TO Kephart Trucking Co.
201 Quarry Road
Morgantown, PA 19543

CUSTOMER ACCT. NO.
2311/2311:A

SALESMAN
DD

invoice no.

C84891

CUSTOMER ORDER NO.

DATE

SHIP VIA

11-20-01

DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	LIST PRICE	SYM	SALES	UNIT	EXTENSION
998	BW-108866X#	CORE	1	1		51750		51750		

*****STORE HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

PICKED BY: L.M. LSR. PARTS N. 1
9:00AM 10/10/01

PACKED BY: RECD BY:

X

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied by a copy of the original packing slip.

SUB TOTALS	ACCT NO	SALES
51750	2311	51750
SALES TAX		
TOTAL		51750

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



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New Holland, PA 17557

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INVOICE

SOLD TO Kephart Trucking, Co.
P.O. Box 94
Diller, PA 17521

SHIP TO Kephart Trucking Co.
201 Quarry Road
Morganstown, PA 15541

CUSTOMER ACCT. NO. SALES MAN
2311/2311:A JL

invoice no.

C84978

CUSTOMER ORDER NO.

DATE

SHIP VIA

11-21-01

DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	LIST PRICE	SYM	SALES UNIT	EXTENSION
300	CRC-59A	AIR A/F	120	120		184			22080

*****STOPL. HOURS*****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:00AM UNTIL 12:30PM

PERIOD PARTS NO.

PICKED BY PACKED BY REC'D BY

X

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied

SUB TOTALS ACCT NO SALES

PARTS 500

SALES TAX

TOTAL 22080

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



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INVOICE

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P.O. Box 380
Diller, PA 17557

SHIP TO Kephart Trucking Co.
201 Quarry Road
Morgantown PA 19543

CUSTOMER ACCT. NO.
2311/2311:A

SALESMAN
DD

invoice no.

C85011

CUSTOMER ORDER NO.

DATE
11-21-01

SHIP VIA

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	LIST PRICE	SYM	DELIVERY	SALES	EXTENSION
400	WEB-66895B	DRUM	2	2					8027	16054

***** STORE HOURS *****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

EDD 25R1 1A15 NTX
11:43AM 10-9-3 76

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ARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied by a return address.

SUB TOTALS ACCT NO SALES

PARTS 5601.1 16054

SALES TAX

TOTAL

16054

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



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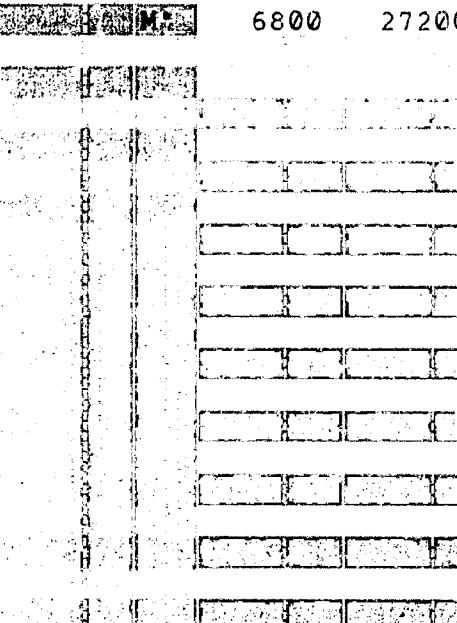
New Holland, PA 17557

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INVOICE

SOLD TO Kephart Trucking. Co.
P.O. Box 880
Flemington, PA 16835

SHIP TO Kephart Trucking Co.
201 Quarry Road
Morgantown, PA 15513

CUSTOMER ACCT. NO. 2311/2311:A		SALESMAN MS	invoice no. C85324						
CUSTOMER ORDER NO.		DATE 11-27-01		SHIP VIA DELIVERY					
LOCATION	PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	LIST PRICE	SYM	SALES UNIT	EXTENSION
901	DEK-1131XMF	BATTERY	4	4		6800		27200	
									

10 MS 2 R1 PARTS NTX

PACKED BY REC'D BY

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ARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied by a return address.

SUB TOTALS		ACCT NO	SALES
PARTS		560	18
SALES TAX			
TOTAL			27200

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



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INVOICE

SOLD TO Lehigh Trucking, Co.
61 Locust
Tamaqua, PA 18255

SHIP TO Rephart Trucking Co.
1 Quarry Road
Morganstown PA 15643

CUSTOMER ACCT. NO. 2311/2311:A
CUSTOMER ORDER NO.

SALESMAN
MS - RG

invoice no.

C85346

DATE

SHIR VIA

LOCATION PART NO.

2801 WEB -

0801	WEB-60864B	PLATINU	10	10	13140	131400	
300	RCA-ENP4515QSK	KIT	10	10	M	4825	48250
0601	STM-307-0723	HUBSEAL	8	8	M	2072	16576

***** STORE HOURS *****

1	UB TOTALS	ACCT NO	SALES
	PARTS	5601.0	49622
	SALES TAX		
	TOTAL		196226

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable parts are subject to handling charges. All claims and returned parts must be accompanied



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INVOICE

SOLD TO Kephart Trucking, Co.
P.O. Box 386
Richter PA 16825

SHIP TO Kephart Trucking, Co.
P.O. Box 386
Richter PA 16825

CUSTOMER ACCT. NO.

SALESMAN

2311

RG-RG

invoice no.

C87154

CUSTOMER ORDER NO.

DATE

SHIP VIA

12-17-01

DELIVERY

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	LIST PRICE	SYM	SALES	EXTENSION
998	MW-89996B	DRUM	6	6		14774		88644	
199	KON-062430	MUDFLAP	30	30	M	675		20250	
200	RCA-EN4707QPK	7"QPLUS	10	10		5567		55670	
1101	TC-1	TARPCAD	50	50	M	1550		77500	

***** STORE HOURS *****
MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:30AM UNTIL 12:30PM

PICKED BY PACKED BY REC'D BY

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PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable

JE TOTALS ACCT NO SALES

PARTS 5631 41

SALES TAX

TOTAL 242064

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS



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461 Diller Avenue, Suite 100 • P.O. Box 275

New Holland, PA 17557

(717) 355-2833 • Toll Free 1-800-994-1155 • Fax (717) 355-9599

INVOICE

SOLD TO **McKee's Trucking Co.**
101 3rd St.
New Holland, PA 17557

SHIP TO **Kephart Trucking Co.**
101 3rd St. Head
Kutztown, PA 19530

CUSTOMER ACCT. NO.
2311/2311:A

SALESMAN
RG-RG

invoice no.

C88734

CUSTOMER ORDER NO.

LOCATION	PART NO.	DESCRIPTION	ORD'D	SHP'D	B/O	DATE	DELIVERY		SHIP VIA
						01-08-02	LIST PRICE	SYM	
998	MW-89996B	DRUM	10	10				M	15247 152470
	RCA-ENP4707QP	7"QPLUS	32	32				M	2140 68480
1001	PAI-EM32760	2769KIT	16	16				M	635 10160
798	DIP-12560	3030 TA	4	4				M	4255 17020
1099	DIP-18560	3030KIT	4	4				M	3819 15276

STORE HOURS

MON. THRU FRI. 7:00AM UNTIL 5:00PM
SAT. 7:00AM UNTIL 2:30PM

PICKED BY **REC'D BY**

X

DISCLAIMER OF WARRANTIES

THE SELLER HEREBY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PARTS.

PARTS RETURN POLICY: Special order electrical parts are not returnable. All returnable

SUB TOTALS	ACCT NO	SALES
PARTS	501	341.9
SALES TAX		
TOTAL		2634.06

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM CLOSING DATE OF STATEMENT. FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1½% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS

EXHIBIT "B"

A/R DETAIL - 2311 Kephart Trucking, Co. 08-02-02 11:22AM PAGE 1

▼ SRC	INVOICE	DATE	REFERENCE	AMOUNT	TOTALS
301	C81567	10-17-01	C81567	853.27	
100	ashc102768	06-03-02	ashc102768	-393.61	
100	>7/9/02	07-09-02	7/9/02	-398.82	60.84
301	C81662	10-17-01	C81662	55.56	55.56
301	C81791	10-19-01	C81791	41.28	41.28
301	C82090	10-23-01	C82090	54.60	54.60
301	C82094	10-23-01	C82094	286.71	286.71
301	C82121	10-23-01	C82121	439.68	439.68
301	C82263	10-24-01	C82263	112.28	112.28
811	10.FCHG	10-31-01	357613	53.64	53.64
301	C83137	11-01-01	C83137	27.50	27.50
301	C83382	11-05-01	C83382	840.13	840.13
301	C83553	11-06-01	C83553	37.56	37.56
301	C83555	11-06-01	C83555	870.00	870.00
301	C83901	11-09-01	C83901	775.00	775.00
301	C83902	11-09-01	C83902	355.98	355.98
301	C84092	11-12-01	C84092	455.00	455.00
301	C84473	11-15-01	C84473	4,118.00	4,118.00
301	C84589	11-16-01	C84589	159.40	159.40
301	C84876	11-20-01	C84876	29.98	29.98
301	C84879	11-20-01	C84879	65.16	65.16
301	C84887	11-20-01	C84887	366.75	366.75
301	C84890	11-20-01	C84890	348.28	348.28
301	C84891	11-20-01	C84891	517.50	517.50
301	C84978	11-21-01	C84978	220.80	220.80
301	C85011	11-21-01	C85011	160.54	160.54
301	C85324	11-27-01	C85324	272.00	272.00
301	C85346	11-27-01	C85346	1,962.26	1,962.26
811	11.FCHG	11-30-01	997968	149.70	149.70
301	C87154	12-17-01	C87154	2,420.64	2,420.64
811	12.FCHG	12-31-01	1798539	269.78	269.78
301	C88784	01-08-02	C88784	2,634.06	2,634.06
811	1.FCHG	01-31-02	2040603	306.09	306.09
811	2.FCHG	02-28-02	2304009	345.60	345.60
811	3.FCHG	03-31-02	1979392	296.91	296.91
811	4.FCHG	04-30-02	1979392	296.91	296.91
811	5.FCHG	05-31-02	1923472	288.52	288.52
811	6.FCHG	06-30-02	1808631	271.29	271.29
811	7.FCHG	07-31-02	1768749	265.31	265.31

1400.1 ACCOUNT TOTAL 20,231.24

In The Court of Common Pleas of Clearfield County, Pennsylvania

Sheriff Docket # 12946

CLASS 8 PARTS, INC.

02-1286-CD

VS.

KEPHART TRUCKING COMPANY

COMPLAINT

SHERIFF RETURNS

**NOW SEPTEMBER 3, 2002 AT 10:30 AM DST SERVED THE WITHIN
COMPLAINT ON KEPHART TRUCKING COMPANY, DEFENDANT AT EMPLOYMENT,
RT 322 W., BIGLER, CLEARFIELD COUNTY, PENNSYLVANIA BY HANDING TO
TIMOTHY KEPHART, PRESIDENT A TRUE AND ATTESTED COPY OF THE
ORIGINAL COMPLAINT AND MADE KNOWN TO HIM THE CONTENTS THEREOF.
SERVED BY: NEVLING.**

Return Costs

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

Sworn to Before Me This

12 Day of Nov. 2002
William A. Shaw

So Answers,


by Marilyn Harr
Chester A. Hawkins
Sheriff

FILED
O 2:40 11/12
NOV 12 2002

William A. Shaw
Prothonotary