

03-1582-CD
W & W. FARM SUPPLY, INC. vs. DAN E. GEARHART, Sr. et al

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

W & W FARM SUPPLY, INC. d/b/a
CLEARFIELD AGWAY,
Plaintiff

vs.

DAN E. GEARHART, SR. a/k/a DAN E.
GEARHART and BETSY R. GEARHART,
Defendants

No. 2003- 1582-09

Type of Case:
CIVIL

Type of Pleading:
COMPLAINT

Filed on Behalf of:
PLAINTIFF

Counsel for This Party:
Peter F. Smith, Esquire
Supreme Court No. 34291
30 South Second Street
P.O. Box 130
Clearfield, PA 16830
(814) 765-5595

FILED

OCT 22 2003

William A. Shaw
Prothonotary

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

W & W FARM SUPPLY, INC. d/b/a	:	
CLEARFIELD AGWAY,	:	
Plaintiff	:	No. 2003-
	:	
	:	
vs.	:	
	:	
	:	
DAN E. GEARHART, SR. a/k/a DAN E.	:	
GEARHART and BETSY R. GEARHART,	:	
Defendants	:	
	:	

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 and 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
Market and Second Streets
Clearfield, PA 16830
(814) 765-2641

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

W & W FARM SUPPLY, INC. d/b/a
CLEARFIELD AGWAY,
Plaintiff

No. 2003-

vs.

DAN E. GEARHART, SR. a/k/a DAN E.
GEARHART and BETSY R. GEARHART,
Defendants

COMPLAINT

COMES NOW, W & W FARM SUPPLY, INC. d/b/a CLEARFIELD AGWAY, by its attorney Peter F. Smith, who makes the following averments in support of this complaint:

1. W & W Farm Supply, Inc. is the Plaintiff. It does business under the fictitious name of Clearfield Agway. It is a Pennsylvania business corporation with principal office at 7 West Second Avenue, Clearfield, Pennsylvania 16830.
2. The Defendants are Dan E. Gearhart, Sr. a/k/a Dan E. Gearhart and Betsy R. Gearhart, husband and wife, who reside at R.R. 1 Box 418, Clearfield, Pennsylvania 16830.
3. Clearfield Agway sells farm equipment and supplies.
4. Mr. and Mrs. Gearhart have maintained a charge account with Clearfield Agway for many years.
5. The terms of the account are stated on the second side of Clearfield Agway's sales

invoices.

6. Amounts charged by Clearfield Agway customers are to be paid within 30 days of the statement date on which they are first reported.

7. Balances not paid within that 30 day period incur a finance charge of 1 1/2% per month thereafter.

8. Item Number 5 of Clearfield Agway's Regular Account Commercial Credit Agreement also entitles it to collect attorney fees together with additional costs and expenses of collection if a delinquent account is placed with an attorney.

9. The balance owed by Defendants to Clearfield Agway under this account as of September 1, 2003 is \$145,303.40 which includes principal and interest.

10. A summary of account charges, interest and the account balance is attached hereto and incorporated herein by reference as Plaintiff's Exhibit A.

11. Attached hereto and incorporated herein by reference as Plaintiff's Exhibit B1 through B185 is a complete set of the invoices representing the charges to this account by the Defendants which comprise the balance owed.

12. Clearfield Agway has sent Defendants monthly statements of the amount owed during the relevant period.

13. Demand has been made upon the Defendants to pay the account in full, but they have failed to do so and have not paid anything toward the reduction of this account since November 29, 2000.

14. Written final demand was made on Defendants by letter dated September 24, 2003

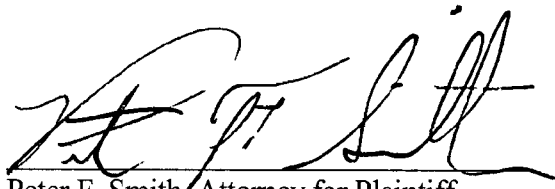
and sent by U. S. Postal Service Certified Mail. A true and correct copy of said letter and the receipts for certified mail are attached hereto and incorporated herein by reference as Plaintiff's Exhibit C-1 and C-2.

WHEREFORE, Plaintiff prays this Honorable Court to enter judgment in its favor and against Defendants in the amount of \$145,303.40, together with interest accruing at 1 1/2% per month (or 18% per annum) and court costs.

Respectfully submitted,

Date:

10-10-03



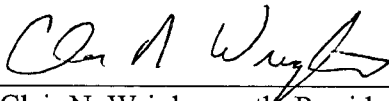
Peter F. Smith, Attorney for Plaintiff

VERIFICATION

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

W & W FARM SUPPLY, INC. d/b/a
Clearfield Agway

Dated: 10/7/03


Clair N. Wriglesworth, President

FILED

611.16 Ba 3 cc to letter

OCT 22 2003

William A. Shaw
Prothonotary

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

①

Dan Gearhart

<u>Charge</u>		<u>Paid</u>		<u>FC</u>	<u>Balance</u>
2-199					31423.83
2/3/99	12.24	2/3/99	2500.00		28936.07
2/5/99	99.80				29035.87
2/9/99	1100.00				30135.87
2/9/99	126.00				30261.87
2/13/99	207.55				30469.42
2/17/99	63.50				30532.92
2/18/99	1100.00				31632.92
2/18/99	43.46				31676.38
2/20/99	178.88	2/20/99	2000.00		29855.26
2/23/99	1606.50				31461.76
2/24/99	61.25				31523.01
2/26/99	73.97	2/26/99	2000.00		29596.98
3/5/99	130.45			3/1/99 371.97	30099.40
3/8/99	61.25				30160.65
3/10/99	88.98				30249.63
3/10/99	1311.75				31561.38
3/17/99	141.47				31702.85
3/18/99	155.55				31858.40
3/19/99	114.75				31973.15
3/20/99	287.60				32260.75
3/22/99	106.65				32367.40
3/26/99	1360.00				33727.40
3/29/99	145.23				33872.63
4/3/99	1901.64			4/1/99 449.53	36223.80
4/10/99	156.89				36380.69
4/16/99	202.84				36583.53
4/17/99	24.50				36608.03

EXHIBIT A

Charge		Paid		Finance Charge	Balance
4/20/99	1372.25				37980.28
4/20/99	132.99	4/20/99	2500.00		35613.27
4/23/99	70.90				35684.17
4/27/99	63.50				35747.67
4/30/99	52.25				35799.92
5/1/99	53.20	5/1/99	2500.00	5/1/99	33830.45
5/5/99	1350.82				35181.27
5/6/99	39.00				35220.27
5/8/99	139.00				35357.27
5/10/99	46.91				35406.18
5/13/99	55.43				35461.61
5/15/99	147.04				35608.65
5/17/99	37.96				35646.61
5/18/99	82.30				35728.91
5/19/99	164.50				35893.41
5/20/99	153.25				36046.66
5/21/99	164.60				36211.26
5/26/99	105.73				36316.99
5/29/99	2123.20				38440.19
5/29/99	1818.28				40258.47
6/1/99	99.89			6/1/99	40865.02
6/2/99	144.95				41009.97
6/7/99	19.99				41029.96
6/9/99	151.48				41181.44
6/10/99	496.25				41677.69
6/11/99	7.96				41685.65
6/12/99	34.95				41720.60
6/12/99	1782.30				43502.90

Dan Gearhart

Charge	Paid	F.C.	Balance
6/15/99 56.23			43559.13
6/15/99 1576.00			45135.13
6/15/99 1601.00			46736.13
6/15/99 4218.35			50954.48
6/17/99 40.48	6/17/99 12000.00		38994.96
6/18/99 16.00			39010.96
6/18/99 382.20			39393.16
6/21/99 1827.85			41221.01
6/21/99 2980.9			40922.92
6/25/99 24.95			40947.87
6/28/99 19.99			40967.86
7/1/99 117.15		7/1/99 334.26	41419.27
7/2/99 46.98			41466.25
7/7/99 17.99			41484.24
7/9/99 1950.00			43434.24
7/9/99 1878.03			45312.27
7/12/99 93.94			45406.21
7/19/99 49.94	7/16/99 2500.00		42956.15
7/19/99 11.45	7/19/99 2000.00		40967.60
7/24/99 1061.28			42028.88
7/27/99 111.94			42140.82
7/28/99 359.80			42500.62
7/28/99 76.00			42576.62
7/29/99 1794.26			44370.88
8/4/99 1073.31		8/1/99 552.03	45496.22
8/9/99 92.44			46088.66
8/12/99 100.98			46189.64
8/12/99 24.45			46165.19

Rough where payments

Charge		Paid		F.C.		Balance
8/8/99	3135.95					49301.14
8/21/99	16237	8/21/99	500.00			48963.51
8/21/99	19.99	8/31/99	1000.00			47983.50
9/8/99	54.94			9/1/99	650.98	48689.42
9/10/99	4322.28					53011.70
9/14/99	114.74					53126.44
9/22/99	98.87					53225.31
9/24/99	30.00					53255.31
9/24/99	1135.62					54390.93
9/27/99	21.99					54412.92
9/30/99	2072.00					56484.92
9/30/99	351.00					56835.92
10/4/99	179.88	10/4/99	1000.00	10/1/99	729.52	56745.32
10/4/99	25.41					56770.73
10/6/99	1830.40					58601.13
10/7/99	76.93	10/7/99	1000.00			57678.06
10/15/99	2600.00					57938.06
10/16/99	65.00					58003.06
10/16/99	184.93					58187.99
10/20/99	1707.15					59895.14
10/30/99	193.63	10/30/99	2000.00			58088.77
10/30/99	109.99					58198.76
11/3/99	1432.86			11/1/99	803.48	60435.10
11/8/99	12.50					60447.60
11/13/99	203.82					60651.52
11/29/99	1109.52					61761.04
11/30/99	139.90	11/30/99	1000.00			60900.94
12/7/99	-16.03			12/1/99	870.03	61754.94

③

Dan Gearhart

Charge		Paid		F.C.		Balance
12/8/99	1377.75					63132.69
12/15/99	1078.69					64211.38
12/28/99	1087.94					65299.32
1/5/00	1602.00			1/1/00	926.32	67827.64
1/21/00	205.10	1/21/00	1000.00			67032.74
1/21/00	7.98					67040.72
1/24/00	1334.64					68375.36
2/1/00	15.95			2/1/00	978.38	69368.69
2/8/00	1972.62					71342.31
2/8/00	57.49	2/8/00	4000.00			67399.80
2/14/00	231.94					67631.74
2/22/00	69.99					67701.73
2/26/00	227.97	2/26/00	1000.00			66929.70
2/29/00	1704.30					68634.00
3/6/00	1678.19			3/1/00	965.31	71277.50
3/28/00	1973.40					73250.90
4/14/00	1412.04	4/11/00	4000.00	4/1/00	1043.99	71706.93
4/28/00	843.70					72550.63
5/5/00	1415.70			5/1/00	1054.42	75020.75
5/20/00	784.00	5/19/00	4000.00			71804.75
5/27/00	208.79	5/27/00	1000.00			71013.54
5/27/00	- 7.50					71006.04
5/27/00	1463.18					72469.22
5/31/00	3370.58					75839.80
6/22/00	1456.32			6/1/00	1028.96	78325.08
6/29/00	1783.60	6/24/00	1000.00			79108.68
6/30/00	1458.40					80566.68
7/11/00	1279.20			7/1/00	1087.47	82933.35

Charge		Paid	FC	Balance
7/26/00	1676.25			84609.60
7/28/00	3080.23			87689.83
8/11/00	1364.52		8/1/00 1224.81	90279.16
8/29/00	1824.24	8/24/00 8000.00		84103.40
9/5/00	1728.54		9/1/00 1213.72	87045.66
9/19/00	1482.77			88528.43
9/29/00	1951.44	9/29/00 1500.00		88979.87
10/13/00	8526.3		10/1/00 1257.26	91089.76
10/24/00	1951.44			93041.20
		11/29/00 900.00	11/1/00 1353.56	93494.76
12/5/00	900.56		12/1/00 1402.42	95797.74
			1/1/01 1423.46	97221.20
			2/1/01 1458.32	98679.52
			3/1/01 1458.32	100137.84
			4/1/01 1458.32	101596.16
			5/1/01 1458.32	103054.48
			6/1/01 1458.32	104512.80
			7/1/01 1458.32	105971.12
			8/1/01 1458.32	107429.44
			9/1/01 1458.32	108887.76
			10/1/01 1458.32	110346.08
			11/1/01 1458.32	111804.40
			12/1/01 1458.32	113262.72
			1/1/02 1458.32	114721.04
			2/1/02 1458.32	116179.36
			3/1/02 1458.32	117637.68
			4/1/02 1458.32	119096.00
			5/1/02 1458.32	120554.32

(4)

Dan Gearhart

ChargePaid.F.C.Balance

9/2/03 1415.96

6/1/02	1458.32	122012.64
7/1/02	1458.32	123470.96
8/1/02	1458.32	124929.28
9/1/02	1458.32	126387.60
10/1/02	1458.32	127845.92
11/1/02	1458.32	129304.24
12/1/02	1458.32	130762.56
1/1/03	1458.32	132220.88
2/1/03	1458.32	133679.20
3/1/03	1458.32	135137.52
4/1/03	1458.32	136595.84
5/1/03	1458.32	138054.16
6/1/03	1458.32	139512.48
7/1/03	1458.32	140970.80
8/1/03	1458.32	142429.12
9/1/03	1458.32	143887.44



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

000176 02/03/99

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#012	GEARDA	99/02/03-11 36 26			002 SUE	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
70	HOME/PET/SALT		1	EA	7.25		7.25
70	HOME/PET/SALT		1	EA	4.99		4.99
THANK YOU FOR YOUR PATRONAGE!							
TOTAL							12.2
NET DUE ON 03/31/99					SUBTOTAL		
7208015					TAX		
ORIGINAL					TOTAL		12.24
PURCHASER'S SIGNATURE					UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY		
X <i>[Signature]</i>					Thank You		

EXHIBIT
B-1

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

1. **Payments Required** - The amount due in full is to be paid by the next monthly statement date. **THIS IS NOT AN INSTALLMENT OR REVOLVING CHARGE AGREEMENT.**
2. **Finance Charge** - If payment is not made within the time specified above, a **Finance Charge (LATE CHARGE)** will be assessed. The Finance Charge will be determined by multiplying the **Finance Charge Base** by the appropriate monthly rate for the state of residence as shown on the "Past Due Finance Charge Schedule."
3. **AMOUNT ON WHICH FINANCE CHARGE IS ASSESSED (FINANCE CHARGE BASE) -**
 - a. **ADJUSTED BALANCE METHOD:** We figure the finance charge on your account by applying the periodic rate to the "adjusted balance" of your account. We get the "adjusted balance" by taking the balance you owed at the end of the previous billing cycle and subtracting any payments and credits received during the present billing cycle.
4. **Monthly statements** - Buyer will receive a monthly statement showing the Previous Balance (last month's NEW BALANCE), New Balance, Amount Due, Finance Charge Base, **FINANCE CHARGE**, purchases, payments and credits. Payments received will be applied first to accrued **FINANCE CHARGES** and then to the oldest outstanding amounts due.
5. If this account is placed with an attorney for collection, Buyer agrees to pay reasonable attorney's fees, together with additional costs and expenses of collection.
6. Agway is authorized to investigate Buyer's credit record and report to proper persons and bureaus Buyer's performance of this Agreement.
7. Agway may change the terms of this Agreement upon thirty days notice by ordinary mail to the Buyer. This Agreement replaces any other agreement for regular account credit between the parties.

* PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1 1/4%	.70
NH, NY, OH, PA	1 1/2%	.70
DE, MA, ME, NJ, RI	1 1/2%	.50
MD	1 1/2% on \$700 or less 1% on amount over \$700	.70
VT	1 1/2% on \$500 or less 1 1/4% on amount over \$500	.50
WV	1 1/2% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

1. PURCHASES WILL CONSTITUTE ACCEPTANCE OF THE ABOVE TERMS.
2. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS.
3. YOU MAY AT ANY TIME PAY THE FULL UNPAID BALANCE.

AGWAY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ANY DAMAGES SHALL BE LIMITED TO DIRECT DAMAGES, NOT TO EXCEED THE PURCHASE PRICE OF THE PRODUCT AND SHALL NOT INCLUDE ANY INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES.

* PLEASE NOTE

While Agway will not impose any **FINANCE CHARGE** in violation of state law, Agway may impose and Buyer agrees to pay a **FINANCE CHARGE** different from the above schedule if permitted by state law.



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

000199 02/05/99

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON		
S#001		R#011		GEARDA		99/02/05-13 22 32		003 LOIS	
PRODUCT NUMBER		DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
40		FARM SUPPLIES				7EA	2.99		20.93
CALCIUM GLUCONATE									
40		FARM SUPPLIES				3EA	2.99		8.97
DEXTROSE SOLUTION									
10		BAG FEED				2EA	34.95		69.90
MAXI BLUE									
THANK YOU FOR YOUR PATRONAGE!									
							TOTAL		99.80

NET DUE ON 03/31/99
7208052

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE

X

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

SUBTOTAL

TAX

TOTAL

99.80

ORIGINAL

Thank You

B-2

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

1. **Payments Required** - The amount due in full is to be paid by the next monthly statement date. **THIS IS NOT AN INSTALLMENT OR REVOLVING CHARGE AGREEMENT.**
2. **Finance Charge** - If payment is not made within the time specified above, a **Finance Charge (LATE CHARGE)** will be assessed. The Finance Charge will be determined by multiplying the **Finance Charge Base** by the appropriate monthly rate for the state of residence as shown on the "Past Due Finance Charge Schedule."
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 - a. **ADJUSTED BALANCE METHOD:** We figure the finance charge on your account by applying the periodic rate to the "adjusted balance" of your account. We get the "adjusted balance" by taking the balance you owed at the end of the previous billing cycle and subtracting any payments and credits received during the present billing cycle.
4. **Monthly statements** - Buyer will receive a monthly statement showing the Previous Balance (last month's NEW BALANCE), New Balance, Amount Due, Finance Charge Base, **FINANCE CHARGE**, purchases, payments and credits. Payments received will be applied first to accrued **FINANCE CHARGES** and then to the oldest outstanding amounts due.
5. If this account is placed with an attorney for collection, Buyer agrees to pay reasonable attorney's fees, together with additional costs and expenses of collection.
6. Agway is authorized to investigate Buyer's credit record and report to proper persons and bureaus Buyer's performance of this Agreement.
7. Agway may change the terms of this Agreement upon thirty days notice by ordinary mail to the Buyer. This Agreement replaces any other agreement for regular account credit between the parties.

*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

1. PURCHASES WILL CONSTITUTE ACCEPTANCE OF THE ABOVE TERMS.
2. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS.
3. YOU MAY AT ANY TIME PAY THE FULL UNPAID BALANCE.

AGWAY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ANY DAMAGES SHALL BE LIMITED TO DIRECT DAMAGES, NOT TO EXCEED THE PURCHASE PRICE OF THE PRODUCT AND SHALL NOT INCLUDE ANY INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES.

* PLEASE NOTE

While Agway will not impose any FINANCE CHARGE in violation of state law, Agway may impose and Buyer agrees to pay a FINANCE CHARGE different from the above schedule if permitted by state law.



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1


000249 02/09/99

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
S#001	R#002	GEARDA	99/02/09-08 23 20		001 CLAIR	
PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE	
12	BULK FEED	8000	LB	0.1375	1100.00	
DAN GEARHEART TMR CONCENTRATE						
THANK YOU FOR YOUR PATRONAGE!						
				TOTAL	1100.00	
						
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.				SUBTOTAL		
PURCHASER'S SIGNATURE				TAX		
X				TOTAL	1100.00	

7208094

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-3

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

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2. **Finance Charge** - If payment is not made within the time specified above, a **Finance Charge (LATE CHARGE)** will be assessed. The Finance Charge will be determined by multiplying the **Finance Charge Base** by the appropriate monthly rate for the state of residence as shown on the "Past Due Finance Charge Schedule."
3. **AMOUNT ON WHICH FINANCE CHARGE IS ASSESSED (FINANCE CHARGE BASE) -**
 - a. **ADJUSTED BALANCE METHOD:** We figure the finance charge on your account by applying the periodic rate to the "adjusted balance" of your account. We get the "adjusted balance" by taking the balance you owed at the end of the previous billing cycle and subtracting any payments and credits received during the present billing cycle.
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5. If this account is placed with an attorney for collection, Buyer agrees to pay reasonable attorney's fees, together with additional costs and expenses of collection.
6. Agway is authorized to investigate Buyer's credit record and report to proper persons and bureaus Buyer's performance of this Agreement.
7. Agway may change the terms of this Agreement upon thirty days notice by ordinary mail to the Buyer. This Agreement replaces any other agreement for regular account credit between the parties.

*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

1. PURCHASES WILL CONSTITUTE ACCEPTANCE OF THE ABOVE TERMS.
2. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS.
3. YOU MAY AT ANY TIME PAY THE FULL UNPAID BALANCE.

AGWAY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ANY DAMAGES SHALL BE LIMITED TO DIRECT DAMAGES, NOT TO EXCEED THE PURCHASE PRICE OF THE PRODUCT AND SHALL NOT INCLUDE ANY INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES.

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1800-05



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

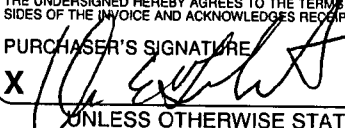
000268 02/09/9

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER	SALESPERSON				
S#001	R#001	GEARDA	99/02/09-15 52 42	003 LOIS		
PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
10	BAG FEED		8EA	6.50		52.0
COMPLETE CALF 1						
10	BAG FEED		4EA	12.25		49.0
HEIFER GRO PAK						
70	HOME/PET/SALT		2EA	7.25		14.5
80# TM SALT						
70	HOME/PET/SALT		2EA	5.25		10.5
50# TM SALT BLOCK						
THANK YOU FOR YOUR PATRONAGE!						
TOTAL						126.0
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.				SUBTOTAL		
PURCHASER'S SIGNATURE				TAX		
X 				TOTAL	126.00	

7208108

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-4

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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* PAST DUE FINANCE CHARGE SCHEDULE

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CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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8012005



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814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

000316 02/13/99

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON		
S#001		R#002		GEARDA		99/02/13-12 12 56		001 CLAIR	
PRODUCT NUMBER		DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
10		SOYBEAN MEAL			15EA		12.75		191.25
10		BAG FEED			1EA		10.50		10.50
70		HOME/PET/SALT			1EA		5.80		5.80
MIXING SALT									
THANK YOU FOR YOUR PATRONAGE!									
							TOTAL		207.55

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE

X

SUBTOTAL

TAX

TOTAL

207.55

7208149

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-5

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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01:0005



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

000342 02/17/99

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
S#001	R#012	GEARDA	99/02/17-12 49 04			005 GREG
PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
10	BAG FEED		2EA	12.25		24.50
GRO PAK						
10	BAG FEED		6EA	6.50		39.00
C C 1						
THANK YOU FOR YOUR PATRONAGE!						
TOTAL						63.50
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						
PURCHASER'S SIGNATURE						SUBTOTAL
X <i>[Signature]</i>						TAX
						TOTAL 63.50

7208166

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-6

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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0010025

B-7

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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87100ST



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

000354 02/18/99

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON			
S#001	R#002	GEARDA				99/02/18-12 11 50			
PRODUCT NUMBER	DESCRIPTION				QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
40	FARM SUPPLIES				2	EA	0.99		1.98
40	FARM SUPPLIES				1	EA	21.49		21.49
40	FARM SUPPLIES				1	EA	19.99		19.99
PAPER TOWELS									
THANK YOU FOR YOUR PATRONAGE!									
TOTAL									43.46

7208177

ORIGINAL

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE

X *[Signature]*

UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY

SUBTOTAL	
TAX	
TOTAL	43.46

Thank You

B-8

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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7718007



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

000406 02/20/99

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
S#001	R#002	GEARDA	99/02/20-12 43 36		003 LOIS	
PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE	
10	BAG FEED		2EA	34.95	69.90	
MAXI BLUE						
10	BAG FEED		6EA	6.50	39.00	
COMPLETE CALF 1 W/BOVETEC						
40	FARM SUPPLIES		2EA	34.99	69.98	
SALF GUARD BLOCKS						
THANK YOU FOR YOUR PATRONAGE!						
TOTAL					178.88	
SUBTOTAL						
TAX						
TOTAL					178.88	

7208225

ORIGINAL

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE

X *[Signature]*

UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY

Thank You

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
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AGWAY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ANY DAMAGES SHALL BE LIMITED TO DIRECT DAMAGES, NOT TO EXCEED THE PURCHASE PRICE OF THE PRODUCT AND SHALL NOT INCLUDE ANY INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES.

* PLEASE NOTE

While Agway will not impose any FINANCE CHARGE in violation of state law, Agway may impose and Buyer agrees to pay a FINANCE CHARGE different from the above schedule if permitted by state law.



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

000421 02/23/99

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON	
S#001		R#011		99/02/23-08 29 01			003 LOIS	
PRODUCT NUMBER		DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
12		BULK FEED		11.9000	LB	135.00		1606.50
GEARHART TMR CONC								
THANK YOU FOR YOUR PATRONAGE!								
						TOTAL		1606.50

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE

X

SUBTOTAL

TAX

TOTAL

1606.50

7208244

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-10

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

1. **Payments Required** - The amount due in full is to be paid by the next monthly statement date. **THIS IS NOT AN INSTALLMENT OR REVOLVING CHARGE AGREEMENT.**
2. **Finance Charge** - If payment is not made within the time specified above, a **Finance Charge (LATE CHARGE)** will be assessed. The Finance Charge will be determined by multiplying the **Finance Charge Base** by the appropriate monthly rate for the state of residence as shown on the "Past Due Finance Charge Schedule."
3. **AMOUNT ON WHICH FINANCE CHARGE IS ASSESSED (FINANCE CHARGE BASE) -**
 - a. **ADJUSTED BALANCE METHOD:** We figure the finance charge on your account by applying the periodic rate to the "adjusted balance" of your account. We get the "adjusted balance" by taking the balance you owed at the end of the previous billing cycle and subtracting any payments and credits received during the present billing cycle.
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6. Agway is authorized to investigate Buyer's credit record and report to proper persons and bureaus Buyer's performance of this Agreement.
7. Agway may change the terms of this Agreement upon thirty days notice by ordinary mail to the Buyer. This Agreement replaces any other agreement for regular account credit between the parties.

*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

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CLEARFIELD AGWAY
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PA 16830

PAGE # 1

000447 02/24/99

SOLD TO:

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BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#012	GEARDA	99/02/24-14 00 41				003 LOIS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
10	BAG FEED			SEA	12.25		61.25
GRO PAK PELLETS							
THANK YOU FOR YOUR PATRONAGE!							
					TOTAL		61.25

7208265

ORIGINAL

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PURCHASER'S SIGNATURE

X *Dan E. Gearing*

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

SUBTOTAL

TAX

TOTAL

61.25

Thank You

B-11

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

000471 02/26/95

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
S#001	R#011	GEARDA	99/02/26-14 52 31			006 ERIC
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	A X EXTENDED PRICE
10	BAG FEED		10	EA	6.50	65.00
40	FARM SUPPLIES		2	EA	2.99	5.98
40	FARM SUPPLIES		1	EA	2.99	2.99
THANK YOU FOR YOUR PATRONAGE!						
					TOTAL	73.97

7208283

ORIGINAL

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PURCHASER'S SIGNATURE

X

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

SUBTOTAL

TAX

TOTAL

73.97

Thank You

B-12

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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8882037



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814-765-9044
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PA 16830

PAGE # 1

000543 03/05/99

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#002	GEARDA	99/03/05-14 05 40				002 SUE
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
90	AUTOMOTIVE SUPPLIES			1EA	1.30		1.30
10	BAG FEED <i>Maxi Blue</i>			2EA	34.95		69.90
10	BAG FEED <i>Complete Calf</i>			8EA	6.50		52.00
70	HOME/PET/SALT <i>Tm salt 80*</i>			1EA	7.25		7.25
					TOTAL		130.45
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						SUBTOTAL	
PURCHASER'S SIGNATURE						TAX	
X <i>[Signature]</i>						TOTAL 130.45	

7208349

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-13

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼ %	.70
NH, NY, OH, PA	1½ %	.70
DE, MA, ME, NJ, RI	1½ %	.50
MD	1½ % on \$700 or less 1% on amount over \$700	.70
VT	1½ % on \$500 or less 1¼ % on amount over \$500	.50
WV	1½ % on \$750 or less 1% on amount over \$750	.50

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7002605



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

000571 03/08/99

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON			
S#001		R#002		GEARDA			99/03/08-14 35 01		002 SUE	
PRODUCT NUMBER	DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE		
10	BAG FEED				5EA	12.25		61.25		
						TOTAL		61.25		
							SUBTOTAL			
							TAX			
							TOTAL		61.25	

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PURCHASER'S SIGNATURE
X *[Signature]*

UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY

7208367

ORIGINAL

Thank You

B-14

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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7389635



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

000593 03/10/99

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#002	GEARDA	99/03/10-12 46 08			002 SUE	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
40	FARM SUPPLIES <i>Tomorrow</i>		1	EA	16.99		16.99
10	BAG FEED		8	EA	6.50		52.00
40	COMPLETE CALF I						
40	FARM SUPPLIES		1	EA	19.99		19.99
NORTH RIVER TOWELS							
					TOTAL		88.98
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						SUBTOTAL	
PURCHASER'S SIGNATURE						TAX	
X <i>[Signature]</i>						TOTAL 88.98	

7208385

ORIGINAL

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Thank You

B-15

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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7302637



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

000599 03/10/99

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#002	GEARDA	99/03/10-16 03 32				003 LOIS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
12 TMR MIX	BULK FEED		9.9000	LB	132.50		1311.75
TOTAL							1311.75
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.							
PURCHASER'S SIGNATURE							SUBTOTAL
X							TAX
							TOTAL

7208392

ORIGINAL

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IS FOR FEEDING PURPOSES ONLY

Thank You

B-16

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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6. Agway is authorized to investigate Buyer's credit record and report to proper persons and bureaus Buyer's performance of this Agreement.
7. Agway may change the terms of this Agreement upon thirty days notice by ordinary mail to the Buyer. This Agreement replaces any other agreement for regular account credit between the parties.

* PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

1. PURCHASES WILL CONSTITUTE ACCEPTANCE OF THE ABOVE TERMS.
2. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS.
3. YOU MAY AT ANY TIME PAY THE FULL UNPAID BALANCE.

AGWAY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ANY DAMAGES SHALL BE LIMITED TO DIRECT DAMAGES, NOT TO EXCEED THE PURCHASE PRICE OF THE PRODUCT AND SHALL NOT INCLUDE ANY INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES.

* PLEASE NOTE

While Agway will not impose any FINANCE CHARGE in violation of state law, Agway may impose and Buyer agrees to pay a FINANCE CHARGE different from the above schedule if permitted by state law.



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

000654 03/17/99

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#002	GEARDA	99/03/17-13 28 33				002 SUE
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
44501900	ACID SANITIZER-DESCE ND-1 GAL			1EA	24.99		24.99
44101800	SUPPLEMENT-CAL-C-FRE SH GEL			2EA	4.99		9.98
92156401	GEAR OIL EP 80W-90 2 1/2 GAL			3EA	14.00		42.00
12129332	COMPLETE CALF I (BOV) 50 LB			8BG	6.50		52.00
72753600	SALT BLOCK-TRACE MIN ERAL 50 LB			1EA	5.25		5.25
72752200	SALT-TRACE MINERAL 8 0 LB			1BG	7.25		7.25
TOTAL							141.47

7208445

ORIGINAL

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE

X

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

SUBTOTAL

TAX

TOTAL

141.47

Thank You

B-17

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

1. **Payments Required** - The amount due in full is to be paid by the next monthly statement date. **THIS IS NOT AN INSTALLMENT OR REVOLVING CHARGE AGREEMENT.**
2. **Finance Charge** - If payment is not made within the time specified above, a **Finance Charge (LATE CHARGE)** will be assessed. The Finance Charge will be determined by multiplying the **Finance Charge Base** by the appropriate monthly rate for the state of residence as shown on the "Past Due Finance Charge Schedule."
3. **AMOUNT ON WHICH FINANCE CHARGE IS ASSESSED (FINANCE CHARGE BASE) -**
 - a. **ADJUSTED BALANCE METHOD:** We figure the finance charge on your account by applying the periodic rate to the "adjusted balance" of your account. We get the "adjusted balance" by taking the balance you owed at the end of the previous billing cycle and subtracting any payments and credits received during the present billing cycle.
4. **Monthly statements** - Buyer will receive a monthly statement showing the Previous Balance (last month's NEW BALANCE), New Balance, Amount Due, Finance Charge Base, **FINANCE CHARGE**, purchases, payments and credits. Payments received will be applied first to accrued **FINANCE CHARGES** and then to the oldest outstanding amounts due.
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6. Agway is authorized to investigate Buyer's credit record and report to proper persons and bureaus Buyer's performance of this Agreement.
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* PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

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2. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS.
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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

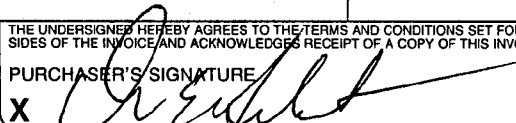
000669 03/18/99

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER				SALESPERSON	
S#001	R#002	GEARDA	99/03/18-15 59 28			001 CLAIR	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
17316010	SOYBEAN MEAL HI PRO 100 LB			9BG	12.75		114.75
18344030	SODIUM BICARB 50 LB			1BG	10.50		10.50
12612630	GRO:PAK PEL 50 LB			2BG	12.25		24.50
72711400	SALT MIXING-80 LB			1BG	5.80		5.80
TOTAL							155.55
<div>THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.</div> <div>PURCHASER'S SIGNATURE</div> <div>X </div>							
7208472						SUBTOTAL	
						TAX	
						TOTAL 155.55	

7208472

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-18

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

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 - a. **ADJUSTED BALANCE METHOD:** We figure the finance charge on your account by applying the periodic rate to the "adjusted balance" of your account. We get the "adjusted balance" by taking the balance you owed at the end of the previous billing cycle and subtracting any payments and credits received during the present billing cycle.
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*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

1. PURCHASES WILL CONSTITUTE ACCEPTANCE OF THE ABOVE TERMS.
2. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS.
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AGWAY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ANY DAMAGES SHALL BE LIMITED TO DIRECT DAMAGES, NOT TO EXCEED THE PURCHASE PRICE OF THE PRODUCT AND SHALL NOT INCLUDE ANY INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES.

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

000691 03/19/99

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#012	GEARDA	99/03/19-16 08 59				002 SUE
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
17316010	SOYBEAN MEAL HI PRO 100 LB			9BG	12.75		114.75
					TOTAL		114.75
					SUBTOTAL		
					TAX		
					TOTAL		114.75

7208505

ORIGINAL

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE
X *[Signature]*

UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY

Thank You

B-19

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

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*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1 1/4%	.70
NH, NY, OH, PA	1 1/2%	.70
DE, MA, ME, NJ, RI	1 1/2%	.50
MD	1 1/2% on \$700 or less 1% on amount over \$700	.70
VT	1 1/2% on \$500 or less 1 1/4% on amount over \$500	.50
WV	1 1/2% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

000697 03/20/99

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#002	GEARDA	99/03/20-12 21 03			001 CLAIR	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
17316010	SOYBEAN MEAL HI PRO		2086		12.75		255.00
18344030	100 LB						
72711400	SODIUM BICARB 50 LB		286		10.50		21.00
	SALT MIXING-80 LB		286		5.80		11.60
					TOTAL		287.60
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						SUBTOTAL	
PURCHASER'S SIGNATURE						TAX	
X						TOTAL 287.60	

7208511

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-20

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

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* PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1 1/4 %	.70
NH, NY, OH, PA	1 1/2 %	.70
DE, MA, ME, NJ, RI	1 1/2 %	.50
MD	1 1/2 % on \$700 or less 1 % on amount over \$700	.70
VT	1 1/2 % on \$500 or less 1 1/4 % on amount over \$500	.50
WV	1 1/2 % on \$750 or less 1 % on amount over \$750	.50

NOTICE TO BUYER:

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0070125



CLEARFIELD AGWAY
814-765-9044
7.W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

000713 03/22/99

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

VOCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON	
S#001		R#011		GEARDA			99/03/22-15 24 49	
001							001 CLAIR	
PRODUCT NUMBER	DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
12612630	GRO:PAK PEL 50 LB			3	BG	12.25		36.75
12024730	MAXI BLUE NT 50 LB			2	BG	34.95		69.90
TOTAL								106.65
7208532								
ORIGINAL								
UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY								
Thank You								

B-21

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

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* PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1 1/4%	.70
NH, NY, OH, PA	1 1/2%	.70
DE, MA, ME, NJ, RI	1 1/2%	.50
MD	1 1/2% on \$700 or less 1% on amount over \$700	.70
VT	1 1/2% on \$500 or less 1 1/4% on amount over \$500	.50
WV	1 1/2% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

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0070605

000771 03/26/99

PA 16030

(B14) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON	
S#001		R#012		GEARDA		99/03/26-12 11 57		003 LOIS
PRODUCT NUMBER	DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
12	BULK FEED <i>TMR Concentrate</i>			10	LB	136.00		1360.00
						TOTAL		1360.00
				THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.		SUBTOTAL		
				PURCHASER'S SIGNATURE		TAX		
				X		TOTAL		1360.00

7208592

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-22

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1 1/4 %	.70
NH, NY, OH, PA	1 1/2 %	.70
DE, MA, ME, NJ, RI	1 1/2 %	.50
MD	1 1/2 % on \$700 or less 1 % on amount over \$700	.70
VT	1 1/2 % on \$500 or less 1 1/4 % on amount over \$500	.50
WV	1 1/2 % on \$750 or less 1 % on amount over \$750	.50

NOTICE TO BUYER:

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0072195



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

000799 03/29/99

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#012	GEARDA	99/03/29-12 10 41				003 LOIS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
12129332	COMPLETE CALF I (BOV) 50 LB			8BG	6.50		52.00
72752200	SALT-TRACE MINERAL 8 0 LB			1BG	7.25		7.25
12612630	GRO:PAK PEL 50 LB			4BG	12.25		49.00
44143900	TOMORROW FOR DRY COW S 12/BOX			1BX	16.99		16.99
41047000	NORTH RIVER TOWELS S INGLE FOLD			1EA	19.99		19.99
					TOTAL		145.23

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE

X

SUBTOTAL

TAX

TOTAL

145.23

7208615

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY

Thank You

B-23

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

1. **Payments Required** - The amount due in full is to be paid by the next monthly statement date. **THIS IS NOT AN INSTALLMENT OR REVOLVING CHARGE AGREEMENT.**
2. **Finance Charge** - If payment is not made within the time specified above, a **Finance Charge (LATE CHARGE)** will be assessed. The Finance Charge will be determined by multiplying the **Finance Charge Base** by the appropriate monthly rate for the state of residence as shown on the "Past Due Finance Charge Schedule."
3. **AMOUNT ON WHICH FINANCE CHARGE IS ASSESSED (FINANCE CHARGE BASE) -**
 - a. **ADJUSTED BALANCE METHOD:** We figure the finance charge on your account by applying the periodic rate to the "adjusted balance" of your account. We get the "adjusted balance" by taking the balance you owed at the end of the previous billing cycle and subtracting any payments and credits received during the present billing cycle.
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6. Agway is authorized to investigate Buyer's credit record and report to proper persons and bureaus Buyer's performance of this Agreement.
7. Agway may change the terms of this Agreement upon thirty days notice by ordinary mail to the Buyer. This Agreement replaces any other agreement for regular account credit between the parties.

* PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

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AGWAY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ANY DAMAGES SHALL BE LIMITED TO DIRECT DAMAGES, NOT TO EXCEED THE PURCHASE PRICE OF THE PRODUCT AND SHALL NOT INCLUDE ANY INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES.

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2100007

PA 16830

PAGE # 1

000872 04/03/99

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(B14) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER						SALESPERSON	
S#001	R#011	GEARDA	99/04/03-10 32 50				003 LOIS	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE	
12 GEARHART	BULK FEED TMR		13780	LB			1901.64	
					TOTAL		1901.64	

7208723

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-24

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

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*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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8858885



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

000976 04/10/95

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
S#001	R#011	GEARDA	99/04/10-11	48 49		001 CLAIR
PRODUCT NUMBER						
12129332		COMPLETE CALF I (BOV		8BG	6.50	52.00
12024730) 50 LB				
72711400		MAXI BLUE NT 50 LB		1BG	34.95	34.95
		SALT MIXING-80		1BG	5.80	5.80
		LB				
44143900		TOMORROW FOR DRY COW		1BX	18.99	18.99
		S 12/BOX				
44108300		CALCIUM GLUCONATE 23		4EA	3.99	15.96
		%-500ML BT				
94230000		STARTING FLUID-8 OZ		1EA	1.99	1.99
92156301		AUTOMATIC TRANSMISSI		2EA	1.35	2.70
		ON FLUID DEXRON III				
12612630		GRO:PAK PEL 50 LB		2BG	12.25	24.50
					TOTAL	156.89

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE

X *[Signature]*

UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY

SUBTOTAL	
TAX	
TOTAL	156.89

7208848

ORIGINAL

Thank You

B-25

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

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* PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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2552085

B-26

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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58072085



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PAGE # 1

PA 16830

001005 04/17/9

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
S#001	R#011	GEARDA	99/04/17-14 36 24			002 SUE
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
12012630	GRO:PAK PEL 50 LB		286		12.25	24.50
					TOTAL	24.50
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						
PURCHASER'S SIGNATURE					SUBTOTAL	
X <i>[Signature]</i>					TAX	
UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY					TOTAL 24.50	

7208997

ORIGINAL

Thank You

B-27

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

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* PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1 1/4%	.70
NH, NY, OH, PA	1 1/2%	.70
DE, MA, ME, NJ, RI	1 1/2%	.50
MD	1 1/2% on \$700 or less 1% on amount over \$700	.70
VT	1 1/2% on \$500 or less 1 1/4% on amount over \$500	.50
WV	1 1/2% on \$750 or less 1% on amount over \$750	.50

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5807887



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

001103 04/20/95

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
S#001	R#012	GEARDA	99/04/20-09 09 58			003 LOIS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
12	BULK FEED		9980	LB	0.1375	1372.25
TMR CONCENTRATE						
					TOTAL	1372.25
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						
PURCHASER'S SIGNATURE					SUBTOTAL	
X					TAX	
					TOTAL	1372.25

7225024

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-28

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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* PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1 1/4 %	.70
NH, NY, OH, PA	1 1/2 %	.70
DE, MA, ME, NJ, RI	1 1/2 %	.50
MD	1 1/2 % on \$700 or less 1 % on amount over \$700	.70
VT	1 1/2 % on \$500 or less 1 1/4 % on amount over \$500	.50
WV	1 1/2 % on \$750 or less 1 % on amount over \$750	.50

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5807887



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

001117 04/20/99

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER	SALESPERSON
S#001	R#011	GEARDA
PRODUCT NUMBER	DESCRIPTION	QUANTITY UNIT UNIT PRICE EXTENDED PRICE
44143900	TOMORROW FOR DRY COW S 12/BOX	1BX 18.99 10.99
12129330	COMPLETE CALF I. (BOV 1 50 LB	6BG 6.50 39.00
72753600	SALT BLOCK-TRACE MIN ERAL 50 LB	3EA 5.25 15.75
72752200	SALT-TRACE MINERAL 8 0 LB	1BG 7.25 7.25
24108600	COPPER SULFATE FINE 50#	1EA 52.00 52.00
TOTAL		132.99

7225040

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH
SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE

X

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

SUBTOTAL

TAX

TOTAL

132.99

ORIGINAL

Thank You

B-29

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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5807887



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

001169 04/23/99

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 410
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER	SALESPERSON
S#001	R#011	GEARDA
PRODUCT NUMBER	DESCRIPTION	QUANTITY UNIT UNIT PRICE EXTENDED PRICE
12024730	MAXI BLUE NT 50 LB	1BG 34.95 34.95
41047000	NORTH RIVER TOWELS S	1EA 19.99 19.99
	INGLE FOLD	
44108300	CALCIUM GLUCONATE 23	4EA 3.99 15.96
	%-500ML BT	
		TOTAL 70.90

7225092

ORIGINAL

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE

X

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

SUBTOTAL

TAX

TOTAL

70.90

Thank You

B-30

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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3. **AMOUNT ON WHICH FINANCE CHARGE IS ASSESSED (FINANCE CHARGE BASE) -**
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* PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1 1/4 %	.70
NH, NY, OH, PA	1 1/2 %	.70
DE, MA, ME, NJ, RI	1 1/2 %	.50
MD	1 1/2 % on \$700 or less 1 % on amount over \$700	.70
VT	1 1/2 % on \$500 or less 1 1/4 % on amount over \$500	.50
WV	1 1/2 % on \$750 or less 1 % on amount over \$750	.50

NOTICE TO BUYER:

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2. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS.
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AGWAY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ANY DAMAGES SHALL BE LIMITED TO DIRECT DAMAGES, NOT TO EXCEED THE PURCHASE PRICE OF THE PRODUCT AND SHALL NOT INCLUDE ANY INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES.

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5807887



CLEARFIELD AGWAY
814-765-9044
7 W. SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

001221 04/27/99

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
04021	04012	GEARHART	00/04/27-11 29 32			003 1010
12129332		COMPLETE CALF 1 (BOV		6BG	6.50	39.00
) 50 LB				
12012630		GRO:PAK REL 50 LB.		3BG	12.25	24.50
					TOTAL	63.50

7225151

ORIGINAL

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PURCHASER'S SIGNATURE

X *[Signature]*

UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY

Thank You

SUBTOTAL

TAX

TOTAL 63.50

B-31

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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NH, NY, OH, PA	1 1/2 %	.70
DE, MA, ME, NJ, RI	1 1/2 %	.50
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WV	1 1/2 % on \$750 or less 1 % on amount over \$750	.50

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1212555



CLEARFIELD AGWAY
814-765-9044
7.W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

001320 04/30/99

SOLD TO:

DAN F. GEARHART
NETSY R. GEARHART
RR 1 BOX 410
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER				SALESPERSON	
CH001	RR011	GEORGE	09/04/30	12 31 04	003 LOIS	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
17327030	SOYBEAN HULLS 50 LB		10BG		4.50	45.00
72752200	SALT-TRACE MINERAL 8 0 LB		1BG		7.25	7.25
					TOTAL	52.25

7225277

ORIGINAL

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PURCHASER'S SIGNATURE

X

SUBTOTAL

TAX

TOTAL 52.25

UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY

Thank You

B-32

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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CT	1½%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 10030

PAGE # 1

001409 05/04/99

SOLD TO:

DAN F. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

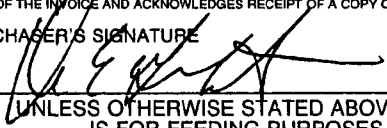
PA 10030

(014) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
5#001	RR011	GEARDA	99/05/04-15	30 36	003	LOIS	
PRODUCT NUMBER		DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
44108400		DEXTROSE SOLUTION 50		4EA	2.99		11.96
		1/2-500ML BT					
44501900		ACID SANITIZER-DESCE		1CA	24.99		24.99
		ND-1 GAL					
17327030		SOYBEAN HULLS 50 LB		2BG	4.50		9.00
72752200		SALT-TRACE MINERAL 8		1BG	7.25		7.25
		0 LB					
					TOTAL		53.20

7225393

ORIGINAL

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PURCHASER'S SIGNATURE	TAX	
X 	TOTAL	53.20

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-33

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD NOWAY
814-765-5044
7 W SECOND AVE
CLEARFIELD

PA 16030

PAGE # 1

001450 05/05/99

SOLD TO:

DAN E. GEARHART
DETROY R. GEARHART
RR 1 BOX 410
CLEARFIELD

PA 16030

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
5#001	7#012	GEARDA	05/05/95-15 33 47		003 LOIS	
PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE	
12	BULK FEED	9060	LB	0.1370	1350.82	
THU CONCENTRATE E						
				TOTAL	1350.82	
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.				SUBTOTAL		
PURCHASER'S SIGNATURE				TAX		
X				TOTAL 1350.82		

7225442

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
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Thank You

B-34

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

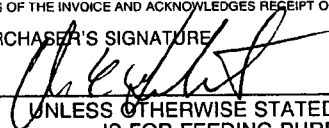
001480 05/06/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

COCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#012	GEARDA	99/05/06-14 51 18			003 LOIS	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
12129332	COMPLETE CALF I (BOV) 50 LB			6BG	6.50		39.00
					TOTAL		39.00
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						SUBTOTAL	
PURCHASER'S SIGNATURE						TAX	
X 						TOTAL 39.00	

7225478

ORIGINAL

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B-35

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DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
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WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

001522 05/08/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#002	GEARDA		99/05/08-10 53 59		002 SUE	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
17327030	SOYBEAN HULLS 50 LB		20BG		4.50		90.00
12612630	GRD:PAK PEL 50 LB		4BG		12.25		49.00
TOTAL							139.00
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						SUBTOTAL	
PURCHASER'S SIGNATURE						TAX	
X						TOTAL 139.00	

7225526

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
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Thank You

B-36

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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3. YOU MAY AT ANY TIME PAY THE FULL UNPAID BALANCE.

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

001563 05/10/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#002	GEARDA	99/05/10-13 45 47		007 TIM		
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX X	EXTENDED PRICE
44108400	DEXTROSE SOLUTION 50		4	EA	2.99		11.96
12024730	MAXI BLUE NT 50 LB		1	BG	34.95		34.95
					TOTAL		46.91
<div>7225567</div> <div>ORIGINAL</div>					SUBTOTAL		
					TAX		
					TOTAL		46.91

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE
X

UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY

Thank You

B-37

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

1. **Payments Required** - The amount due in full is to be paid by the next monthly statement date. **THIS IS NOT AN INSTALLMENT OR REVOLVING CHARGE AGREEMENT.**
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6. Agway is authorized to investigate Buyer's credit record and report to proper persons and bureaus Buyer's performance of this Agreement.
7. Agway may change the terms of this Agreement upon thirty days notice by ordinary mail to the Buyer. This Agreement replaces any other agreement for regular account credit between the parties.

*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
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PA 16830

PAGE # 1

001640 05/13/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON		
S#001		R#002		GEARDA		99/05/13-14 11 44		003 LOIS	
PRODUCT NUMBER		DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
82400100		TWO-CYCLE OIL 16:1				1EA	0.99		0.99
44189001		NEEDLE 20 GA X 1/2"				5EA	0.25		1.25
		DISPOSABLE							
44115201		SYRINGE 10 ML/CC				2EA	0.35		0.70
		DISPOSABLE							
43065300		FLOAT VALVE TM830				1EA	13.49		13.49
12129332		COMPLETE CALF I (BOV				6BG	6.50		39.00
) 50 LB							

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PURCHASER'S SIGNATURE

X

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

7225660

ORIGINAL

Thank You

B-38

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

001711 05/15/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON		
S#001		R#001		GEARDA		99/05/15-13 35 44		006 ERIC	
PRODUCT NUMBER		DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
44147200		CALF SCOUR TRTMNT-RE				1BX	21.99		21.99
		SORB-12PKT							
92156300		TRANSMISSION FLD-AUTO				5EA	1.35		6.75
		MTC-QT/12							
17316010		SOYBEAN MEAL HI PRO				8BG	12.75		102.00
		100 LB							
18344030		SODIUM BICARB 50 LB				1BG	10.50		10.50
72711400		SALT MIXING-80				1BG	5.80		5.80
		LB							
							TOTAL		147.04
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.							SUBTOTAL		
PURCHASER'S SIGNATURE							TAX		
X							TOTAL		147.04

7225762

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-39

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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* PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

001735 05/17/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#001	GEARDA	99/05/17-12 55 55			001 CLAIR	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
92504900	ANTIFREEZE-6/1 PKG-U		3	GAL	5.99		17.97
	NIVERSAL						
41047000	NORTH RIVER TOWELS S		1	EA	19.99		19.99
	INGLE FOLD						
					TOTAL		37.96
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						SUBTOTAL	
PURCHASER'S SIGNATURE						TAX	
X <i>[Signature]</i>						TOTAL 37.96	

7225793

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-40

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

001769 05/18/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER	SALESPERSON			
S#001	R#002	GEARDA	99/05/18-15 43 29	006 ERIC	
PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
17316010	SOYBEAN MEAL HI PRO 100 LB	6	BG	12.75	76.50
72711400	SALT MIXING-80 LB	1	BG	5.80	5.80
				TOTAL	82.30

7225829

ORIGINAL

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PURCHASER'S SIGNATURE

X

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SUBTOTAL

TAX

TOTAL

82.30

Thank You

B-41

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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001000



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PA 16830

PAGE # 1

001786 05/19/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON	
S#001	R#001	GEARDA		99/05/19-14 52 43			003 LOIS	
PRODUCT NUMBER	DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
12129332	COMPLETE CALF I (BOV) 50 LB				88G	6.50		52.00
17316010	SOYBEAN MEAL HI PRO 100 LB				88G	12.75		102.00
18344030	SODIUM BICARB 50 LB				18G	10.50		10.50
						TOTAL		164.50

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PURCHASER'S SIGNATURE

X

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ORIGINAL

B-42

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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PA 16830

PAGE # 1

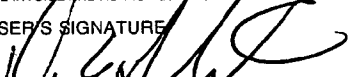
001809 05/20/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON	
S#001	R#001	GEARDA		99/05/20-15 54 02			006 ERIC	
PRODUCT NUMBER	DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
17316010	SOYBEAN MEAL HI PRO 100 LB				8BG	12.75		102.00
18344030	SODIUM BICARB 50 LB				1BG	10.50		10.50
72711400	SALT MIXING-80 LB				1BG	5.80		5.80
12024730	MAXI BLUE NT 50 LB				1BG	34.95		34.95
TOTAL								153.25
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.							SUBTOTAL	
PURCHASER'S SIGNATURE							TAX	
X 							TOTAL	
7225883							153.25	

7225883

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
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Thank You

B-43

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

1. **Payments Required** - The amount due in full is to be paid by the next monthly statement date. **THIS IS NOT AN INSTALLMENT OR REVOLVING CHARGE AGREEMENT.**
2. **Finance Charge** - If payment is not made within the time specified above, a **Finance Charge (LATE CHARGE)** will be assessed. The Finance Charge will be determined by multiplying the **Finance Charge Base** by the appropriate monthly rate for the state of residence as shown on the "Past Due Finance Charge Schedule."
3. **AMOUNT ON WHICH FINANCE CHARGE IS ASSESSED (FINANCE CHARGE BASE) -**
 - a. **ADJUSTED BALANCE METHOD:** We figure the finance charge on your account by applying the periodic rate to the "adjusted balance" of your account. We get the "adjusted balance" by taking the balance you owed at the end of the previous billing cycle and subtracting any payments and credits received during the present billing cycle.
4. **Monthly statements** - Buyer will receive a monthly statement showing the Previous Balance (last month's NEW BALANCE), New Balance, Amount Due, Finance Charge Base, **FINANCE CHARGE**, purchases, payments and credits. Payments received will be applied first to accrued **FINANCE CHARGES** and then to the oldest outstanding amounts due.
5. If this account is placed with an attorney for collection, Buyer agrees to pay reasonable attorney's fees, together with additional costs and expenses of collection.
6. Agway is authorized to investigate Buyer's credit record and report to proper persons and bureaus Buyer's performance of this Agreement.
7. Agway may change the terms of this Agreement upon thirty days notice by ordinary mail to the Buyer. This Agreement replaces any other agreement for regular account credit between the parties.

*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

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2. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS.
3. YOU MAY AT ANY TIME PAY THE FULL UNPAID BALANCE.

AGWAY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ANY DAMAGES SHALL BE LIMITED TO DIRECT DAMAGES, NOT TO EXCEED THE PURCHASE PRICE OF THE PRODUCT AND SHALL NOT INCLUDE ANY INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES.

* PLEASE NOTE

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

001844 05/21/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON		
S#001	R#001	GEARDA	99/05/21-16 11 44				007 TIM	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE	
17316010	SOYBEAN MEAL HI PRO		12BG		12.75		153.00	
	100 LB							
72711400	SALT MIXING-80		2BG		5.80		11.60	
	LB							
TOTAL							164.60	

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE

X

SUBTOTAL

TAX

TOTAL

164.60

7225916

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-44

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
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WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

001952 05/26/91

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#001	GEARDA	99/05/26-13 12 34			003 LOIS	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
44320000	RODENTICIDE-JUST ONE BITE BAR		2	EA	4.99		9.98
84844782	SD SWEETIE 82SW CORN 10M		1	EA	36.50		36.50
12129332	COMPLETE CALF I (BOV) 50 LB		8	BG	6.50		52.00
72752200	SALT-TRACE MINERAL 8 0 LB		1	BG	7.25		7.25
					TOTAL		105.73
<div>8659043</div> <div>ORIGINAL</div> <div>THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.</div> <div>PURCHASER'S SIGNATURE</div> <div>X </div> <div>UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY</div>						SUBTOTAL	
						TAX	
						TOTAL	105.73

Thank You

B-45

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

002038 05/29/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#002	GEARDA	99/05/29-07 49 46			003 LOIS	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
24264400	ROUNDUP ULTRA 2 1/2 GALLON		5.8000	EA	132.50		768.50
24217700	BICEP II 2 1/2 GAL		8.8000	EA	115.00		1012.00
24200500	RESTRICTED LIC# 002719 AMINE 2-4D 2 1/2 GAL		1.4000	EA	37.50		52.50
24202400	RESTRICTED LIC# 002719 ATRAZINE 90WDG 25 LB		0.4000	EA	88.00		35.20
024	P.L. #002719 SPRAYING CHARGE		34	EA	7.50		255.00
TOTAL							2123.20
<div>8659143</div> <div>THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.</div> <div>PURCHASER'S SIGNATURE</div> <div>X</div> <div>UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY</div>						SUBTOTAL	
						TAX	
						TOTAL	2123.20

ORIGINAL

Thank You

B-46

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

002033 05/29/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON			
S#001	R#002	GEARDA	99/05/29-07 31 32			003 LOIS			
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE		
24264400	ROUNDUP ULTRA 2 1/2 GALLON		5.8000	EA	132.50		768.50		
24217700	BICEP II 2 1/2 GAL		8.8000	EA	115.00		1012.00		
RESTRICTED LIC#	002719								
24200500	AMINE 2-4D 2 1/2 GAL		3.5000	EA	37.50		131.25		
24202400	ATRAZINE 90WDG 25 LB		0.4000	EA	88.00		35.20		
RESTRICTED LIC#	002719								
024	SPRAYING CHARGE		34	EA	7.50		255.00		
P.L. #002719									
					TOTAL		2201.95		
<div>8659138</div> <div>ORIGINAL</div>						SUBTOTAL			
								TAX	
								TOTAL	
PURCHASER'S SIGNATURE X		2201.95							

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY

Thank You

B-47

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

002037 05/29/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON			
S#001		R#002		GEARDA			99/05/29-07 49 23		003 L015	
PRODUCT NUMBER		DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE	
24264400		ROUNDUP ULTRA 2 1/2 GALLON			-5.8000	EA	132.50		-768.50	
24217700		BICEP II 2 1/2 GAL			-8.8000	EA	115.00		-1012.00	
RESTRICTED LIC#		002719								
24200500		AMINE 2-4D 2 1/2 GAL			-3.5000	EA	37.50		-131.25	
24202400		ATRAZINE 90WDG 25 LB			-0.4000	EA	88.00		-35.20	
RESTRICTED LIC#		002719								
024		SPRAYING CHARGE			-34	EA	7.50		-255.00	
P.L. #002719										

8659142

ORIGINAL

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B-48

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NH, NY, OH, PA	1½%	.70
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B-49

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7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

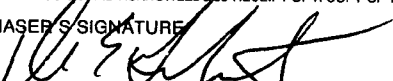
002069 06/01/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON		
S#001		R#001		GEARDA		99/06/01-09 19 30		007 TIM	
PRODUCT NUMBER		DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE	
84844782		SD SWEETIE 82SW CORN 10M			1EA	36.50		36.50	
44579400		INJECTABLE-OXY-TET 1 00-500ML			1EA	21.49		21.49	
44108300		CALCIUM GLUCONATE 23 %-500ML BT			8EA	3.99		31.92	
44101800		SUPPLEMENT-CAL-C-FRE SH GEL			2EA	4.99		9.98	
						TOTAL		99.89	
8659183		THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE. PURCHASER'S SIGNATURE X 					SUBTOTAL		
							TAX		
							TOTAL		99.89

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE

X

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-50

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

1. **Payments Required** - The amount due in full is to be paid by the next monthly statement date. **THIS IS NOT AN INSTALLMENT OR REVOLVING CHARGE AGREEMENT.**
2. **Finance Charge** - If payment is not made within the time specified above, a **Finance Charge (LATE CHARGE)** will be assessed. The Finance Charge will be determined by multiplying the **Finance Charge Base** by the appropriate monthly rate for the state of residence as shown on the "Past Due Finance Charge Schedule."
3. **AMOUNT ON WHICH FINANCE CHARGE IS ASSESSED (FINANCE CHARGE BASE) -**
 - a. **ADJUSTED BALANCE METHOD:** We figure the finance charge on your account by applying the periodic rate to the "adjusted balance" of your account. We get the "adjusted balance" by taking the balance you owed at the end of the previous billing cycle and subtracting any payments and credits received during the present billing cycle.
4. **Monthly statements** - Buyer will receive a monthly statement showing the Previous Balance (last month's NEW BALANCE), New Balance, Amount Due, Finance Charge Base, **FINANCE CHARGE**, purchases, payments and credits. Payments received will be applied first to accrued **FINANCE CHARGES** and then to the oldest outstanding amounts due.
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6. Agway is authorized to investigate Buyer's credit record and report to proper persons and bureaus Buyer's performance of this Agreement.
7. Agway may change the terms of this Agreement upon thirty days notice by ordinary mail to the Buyer. This Agreement replaces any other agreement for regular account credit between the parties.

*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

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AGWAY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ANY DAMAGES SHALL BE LIMITED TO DIRECT DAMAGES, NOT TO EXCEED THE PURCHASE PRICE OF THE PRODUCT AND SHALL NOT INCLUDE ANY INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES.

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PA 16830

PAGE # 1

002101 06/02/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE	
S#001	R#002	GEARDA				99/06/02-14 17 51	
12129332	COMPLETE CALF I (BOV) 50 LB		8BG	6.50		52.00	
12024730	MAXI BLUE NT 50 LB		1BG	34.95		34.95	
84837023	SD RISE-N-SHINE SW C ORN 5 LB		2BG	29.00		58.00	
TOTAL						144.95	
SUBTOTAL							
TAX							
TOTAL					144.95		

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ORIGINAL

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PURCHASER'S SIGNATURE

X

UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY

Thank You

B-51

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1 1/4 %	.70
NH, NY, OH, PA	1 1/2 %	.70
DE, MA, ME, NJ, RI	1 1/2 %	.50
MD	1 1/2 % on \$700 or less 1 % on amount over \$700	.70
VT	1 1/2 % on \$500 or less 1 1/4 % on amount over \$500	.50
WV	1 1/2 % on \$750 or less 1 % on amount over \$750	.50

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002207 06/07/99

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DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#001	GEARDA				002 SUE	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
41047000	NORTH RIVER TOWELS S INGLE FOLD			1EA	19.99		19.99
					TOTAL		19.99
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						SUBTOTAL	
PURCHASER'S SIGNATURE						TAX	
X						TOTAL 19.99	

8659327

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B-52

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CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
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PAGE # 1

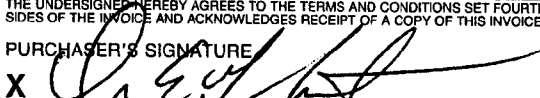
002273 06/09/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON		
S#001		R#002		GEARDA		99/06/09-13 25 17		002 SUE	
PRODUCT NUMBER		DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
44143700		TODAY FOR MASTITIS 1 2/BOX				1BX	17.99		17.99
44143900		TOMORROW FOR DRY COW S 12/BOX				1BX	18.99		18.99
24108600		COPPER SULFATE FINE 50#				1EA	52.00		52.00
72753600		SALT BLOCK-TRACE MIN ERAL 50 LB				2EA	5.25		10.50
12129332		COMPLETE CALF I (BOV) 50 LB				8BG	6.50		52.00
							TOTAL		151.48
8659390							SUBTOTAL		
							TAX		
							TOTAL		151.48
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.									
PURCHASER'S SIGNATURE									
X 									

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PURCHASER'S SIGNATURE

X

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IS FOR FEEDING PURPOSES ONLY

Thank You

ORIGINAL

B-53

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

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814-765-9044
7 W SECOND AVE
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PA 16830

PAGE # 1

002310 06/10/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER				SALESPERSON	
S#001	R#002	GEARDA	99/06/10-15 43 09		003 LOIS	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
24264400	ROUNDUP ULTRA 2 1/2 GALLON		1.5000	EA	132.50	198.75
24217700	BICEP II 2 1/2 GAL		2	EA	115.00	230.00
024	RESTRICTED LIC# 002719					
P.L. #002719	SPRAYING CHARGE		9	EA	7.50	67.50
					TOTAL	496.25
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.					SUBTOTAL	
					TAX	
					TOTAL 496.25	
PURCHASER'S SIGNATURE						
X						

8659431

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-54

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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PAGE # 1

002328 06/11/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#002	GEARDA	99/06/11-10 55 24		002 SUE		
PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE	
94230000	STARTING FLUID-8 OZ		4EA	1.99		7.96	
				TOTAL		7.96	
				SUBTOTAL			
				TAX			
				TOTAL		7.96	

8659466

ORIGINAL

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE

X

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Thank You

B-55

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
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CLEARFIELD

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PAGE # 1

002365 06/12/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

S#001

R#002

GEARDA

99/06/12-09 02 57

006 ERIC

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
17004730 NUMBER		MAXI BLUE NT 50 LB DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TAX X	EXTENDED PRICE
					34.95		34.95
					TOTAL		34.95
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF THIS INVOICE.						SUBTOTAL	
PURCHASER'S SIGNATURE X <i>[Signature]</i>						TAX	
						TOTAL	

8659512

ORIGINAL

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B-56

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6. Agway is authorized to investigate Buyer's credit record and report to proper persons and bureaus Buyer's performance of this Agreement.
7. Agway may change the terms of this Agreement upon thirty days notice by ordinary mail to the Buyer. This Agreement replaces any other agreement for regular account credit between the parties.

*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

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2. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS.
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AGWAY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ANY DAMAGES SHALL BE LIMITED TO DIRECT DAMAGES, NOT TO EXCEED THE PURCHASE PRICE OF THE PRODUCT AND SHALL NOT INCLUDE ANY INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES.

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3022112



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

002372 06/12/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE	
S#001 24257500	R#002 GEARDA PROWL 3.3EC 2 1/2 G ALLON	9.2000	EA	76.00		699.20	
24293100	SHOTGUN FL 2 1/2 GAL	9.2000	EA	68.00		625.60	
RESTRICTED LIC# 024 P.L. #845251	845251 SPRAYING CHARGE	61	EA	7.50		457.50	
TOTAL						1782.30	
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.					SUBTOTAL		
PURCHASER'S SIGNATURE					TAX		
X					TOTAL 1782.30		

8659524

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-57

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

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2. **Finance Charge** - If payment is not made within the time specified above, a **Finance Charge (LATE CHARGE)** will be assessed. The Finance Charge will be determined by multiplying the **Finance Charge Base** by the appropriate monthly rate for the state of residence as shown on the "Past Due Finance Charge Schedule."
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* PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1 1/4 %	.70
NH, NY, OH, PA	1 1/2 %	.70
DE, MA, ME, NJ, RI	1 1/2 %	.50
MD	1 1/2 % on \$700 or less 1 % on amount over \$700	.70
VT	1 1/2 % on \$500 or less 1 1/4 % on amount over \$500	.50
WV	1 1/2 % on \$750 or less 1 % on amount over \$750	.50

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0026172



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

002451 06/15/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON		
S#001		R#011		GEARDA		99/06/15-16 08 28		003 LOIS	
PRODUCT NUMBER		DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	A X	EXTENDED PRICE	
21169535		ALFALFA-MAJESTIC CER TIFIED 50#			7EA	163.00		1141.00	
21110535		TIMOTHY-CLIMAX 50#			2EA	30.00		60.00	
21170235		ALFALFA-EXCALIBUR II 50#			7EA	181.00		1267.00	
21311550		AG144 ROUNDS SEED CO RN			4EA	86.40		345.60	
24042200		LORSBAN 15G 50#			10EA	95.00		950.00	
22807200		19-19-19 FERTILIZER 50 LB			60BG	5.85		351.00	
21505550		GERMATE PLUS 4 LB			1EA	103.75		103.75	
						TOTAL		4218.35	

8659611

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-58

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

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* PAST DUE FINANCE CHARGE SCHEDULE

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CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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8026172



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

002450 06/15/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#011	GEARDA	99/06/15-16 07 08		003 LOIS		
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
22807200	19-19-19 FERTILIZER 50 LB		60	BG	5.85		351.00
22807200	19-19-19 FERTILIZER 50 LB		60	BG	5.85		351.00
22807200	19-19-19 FERTILIZER 50 LB		80	BG	5.85		468.00
22830200	10-20-20 50 LB FERTI LIZER		60	BG	5.45		327.00
21505750	GERMATE PLUS SEED TR 1 LB		4	EA	26.00		104.00
TOTAL							1601.00

8659610

ORIGINAL

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE

X

SUBTOTAL

TAX

TOTAL

1601.00

UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY

Thank You

B-59

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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* PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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8876172



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

002449 06/15/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER				SALESPERSON	
PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE	
S#001	R#011	GEARDA			003 LOIS	
		99/06/15-16 05 36				
22807200	19-19-19 FERTILIZER 50 LB	60	BG	5.85	351.00	
22807200	19-19-19 FERTILIZER 50 LB	40	BG	5.85	234.00	
24042200	LORSBAN 15G 50#	4	EA	95.00	380.00	
22807200	19-19-19 FERTILIZER 50 LB	60	BG	5.85	351.00	
22807200	19-19-19 FERTILIZER 50 LB	40	BG	5.85	234.00	
21505750	GERMATE PLUS SEED TR 1 LB	1	EA	26.00	26.00	
				TOTAL	1576.00	
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.				SUBTOTAL		
PURCHASER'S SIGNATURE				TAX		
X				TOTAL		
				1576.00		

8659609

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-60

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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00000000



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

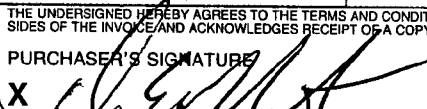
002448 06/15/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON		
S#001	R#011	GEARDA		99/06/15-16 01 28			006 ERIC		
PRODUCT NUMBER	DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE	
44320000	RODENTICIDE-JUST ONE BITE BAR				2EA	4.99		9.98	
12129332	COMPLETE CALF I (BOV) 50 LB				6BG	6.50		39.00	
72752200	SALT-TRACE MINERAL 8 0 LB				1BG	7.25		7.25	
TOTAL								56.23	
<div>8659608</div> <div>THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.</div> <div>PURCHASER'S SIGNATURE</div> <div>X </div>								SUBTOTAL	
								TAX	
								TOTAL	56.23

8659608

ORIGINAL

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH
SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE

X

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-61

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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8-226712



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

002486 06/17/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#002	GEARDA	99/06/17-14 02 54		005 GREG		
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
44143900	TOMORROW FOR DRY COW			1BX	18.99		18.99
	S 12/BOX						
44679400	INJECTABLE-OXY-TET 1			1EA	21.49		21.49
	00-500ML						
					TOTAL		40.48
<div>8659648</div> <div>ORIGINAL</div>					SUBTOTAL		
					TAX		
					TOTAL		40.48

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE

X

UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY

Thank You

B-62

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

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2. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS.
3. YOU MAY AT ANY TIME PAY THE FULL UNPAID BALANCE.

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2170788



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

002509 06/18/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#011	GEARDA	99/06/18-10 25 47		006 ERIC		
PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE	
21	FARM SEED		2EA	8.00		16.00	
PLANTER PLATE							
				TOTAL		16.00	
				SUBTOTAL			
				TAX			
				TOTAL		16.00	

8659674

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE
X *[Signature]*

UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY

ORIGINAL

Thank You

B-63

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

1. **Payments Required** - The amount due in full is to be paid by the next monthly statement date. **THIS IS NOT AN INSTALLMENT OR REVOLVING CHARGE AGREEMENT.**
2. **Finance Charge** - If payment is not made within the time specified above, a **Finance Charge (LATE CHARGE)** will be assessed. The Finance Charge will be determined by multiplying the **Finance Charge Base** by the appropriate monthly rate for the state of residence as shown on the "Past Due Finance Charge Schedule."
3. **AMOUNT ON WHICH FINANCE CHARGE IS ASSESSED (FINANCE CHARGE BASE) -**
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6. Agway is authorized to investigate Buyer's credit record and report to proper persons and bureaus Buyer's performance of this Agreement.
7. Agway may change the terms of this Agreement upon thirty days notice by ordinary mail to the Buyer. This Agreement replaces any other agreement for regular account credit between the parties.

* PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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8-226172



CLEARFIELD AGWAY
814-765-9044
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CLEARFIELD

PA 16830

PAGE # 1

002523 06/18/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
S#001	R#011	GEARDA	99/06/18-13 17 38			003 LOIS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
24215100	BLADEX 90DF (CYPRO) 25 LB		1	EA	170.00	170.00
24202400	RESTRICTED LIC# 845251 ATRAZINE 90WDG 25 LB		0.4000	EA	88.00	35.20
24293100	RESTRICTED LIC# 845251 SHOTGUN FL 2 1/2 GAL		1.5000	EA	68.00	102.00
024	RESTRICTED LIC# 845251 SPRAYING CHARGE		10	EA	7.50	75.00
P.L. #845251						
					TOTAL	382.20
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE. PURCHASER'S SIGNATURE X					SUBTOTAL	
					TAX	
					TOTAL	382.20

8659684

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-64

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
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WV	1½% on \$750 or less 1% on amount over \$750	.50

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8026112



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PA 16830

PAGE # 1

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SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
S#001	R#011	GEARDA	99/06/21-06 54 08			003 LOIS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
12	BULK FEED		13900	LB	0.1315	1827.85
TMR CONCENTRATE						
					TOTAL	1827.85
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE. PURCHASER'S SIGNATURE X					SUBTOTAL	
					TAX	
					TOTAL	1827.85

8659715

ORIGINAL

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Thank You

B-65

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NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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80066112



CLEARFIELD AGWAY
814-765-9044
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CLEARFIELD

PA 16830

PAGE # 1

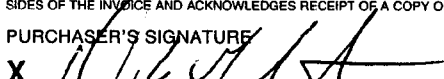
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SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON		
S#001	R#011	GEARDA		99/06/21-15 58 17			006 ERIC		
PRODUCT NUMBER	DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE	
44143700	TODAY FOR MASTITIS 1 2/BOX				1BX	17.99		17.99	
44143900	TOMORROW FOR DRY COW S 12/BOX				1BX	18.99		18.99	
44320000	RODENTICIDE-JUST ONE BITE BAR				2EA	4.99		9.98	
12024730	MAXI BLUE NT 50 LB				1BG	34.95		34.95	
24042200	LORSBAN 15% 50#				-4EA	95.00		-380.00	
TOTAL								-298.09	
<div>8659744</div> <div>THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.</div> <div>PURCHASER'S SIGNATURE</div> <div>X </div>								SUBTOTAL	
								TAX	
								TOTAL	-298.09

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PURCHASER'S SIGNATURE

X

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Thank You

8659744

ORIGINAL

B-66

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

002691 06/25/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#001	GEARDA	99/06/25-10 49 15			007 TIM	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
46000100	TWINE-BALER-AGWAY 90 00			1EA	24.95		24.95
					TOTAL		24.95
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE. PURCHASER'S SIGNATURE X <i>[Signature]</i>					SUBTOTAL		
					TAX		
					TOTAL		24.95

8659841

ORIGINAL

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B-67

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DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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B-68

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1 1/4%	.70
NH, NY, OH, PA	1 1/2%	.70
DE, MA, ME, NJ, RI	1 1/2%	.50
MD	1 1/2% on \$700 or less 1% on amount over \$700	.70
VT	1 1/2% on \$500 or less 1 1/4% on amount over \$500	.50
WV	1 1/2% on \$750 or less 1% on amount over \$750	.50

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327807



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

002832 07/01/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER						SALESPERSON	
S#001	R#002	GEARDA	99/07/01-13 52 37				006 ERIC	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE	
44108300	CALCIUM GLUCONATE 23			2EA	3.99		7.98	
44116000	% -500ML BT			2EA	4.99		9.98	
44102000	SUPPLEMENT-KETO-PLUS GEL			1EA	4.99		4.99	
12129332	SUPPLEMENT-CMPK GEL PLUS 400GM			8BG	6.50		52.00	
12024730	COMPLETE CALF I (BOV) 50 LB			1BG	34.95		34.95	
72752200	MAXI BLUE NT 50 LB SALT-TRACE MINERAL 8 0 LB			1BG	7.25		7.25	
TOTAL							117.15	
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						SUBTOTAL		
PURCHASER'S SIGNATURE						TAX		
X						TOTAL		
UNLESS OTHERWISE STATED ABOVE ALL SALES ARE CASH SALES						117.15		

8659960

8659960

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
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Thank You

B-69

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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* PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1 1/4%	.70
NH, NY, OH, PA	1 1/2%	.70
DE, MA, ME, NJ, RI	1 1/2%	.50
MD	1 1/2% on \$700 or less 1% on amount over \$700	.70
VT	1 1/2% on \$500 or less 1 1/4% on amount over \$500	.50
WV	1 1/2% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

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2. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS.
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CLEARFIELD AGWAY
814-765-9044
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CLEARFIELD

PA 16830

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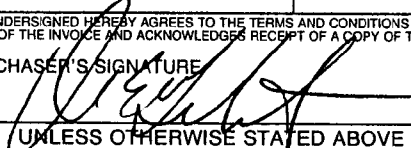
002843 07/02/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#011	GEARDA	99/07/02-10 13 03			003 LOIS	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
44147200	CALF SCOUR TRTMNT-RE			1BX	21.99		21.99
	SORB-12PKT						
44501900	ACID SANITIZER-DESCE			1EA	24.99		24.99
	ND-1 GAL						
					TOTAL		46.98
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						SUBTOTAL	
PURCHASER'S SIGNATURE						TAX	
X 						TOTAL 46.98	

8659971

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-70

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

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NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
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WV	1½% on \$750 or less 1% on amount over \$750	.50

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SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON			
S#001	R#001	GEARDA				99/07/07-13 47 06			
PRODUCT NUMBER	DESCRIPTION				QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
44143700	TODAY FOR MASTITIS 1 2/BOX				1	BOX	17.99		17.99
							TOTAL		17.99
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.								SUBTOTAL	
PURCHASER'S SIGNATURE								TAX	
X <i>[Signature]</i>								TOTAL 17.99	

8821039

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
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B-71

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DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
S#001	R#012	GEARDA	99/07/09-14 02 46		003 LOIS	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X EXTENDED PRICE
22165000	30-0-0 NITAN 30		1800	GAL	0.80	1440.00
024	SPRAYING CHARGE		60	EA	8.50	510.00
P.L. #845251						
					TOTAL	1950.00
PURCHASER'S SIGNATURE X					SUBTOTAL	
					TAX	
					TOTAL	1950.00

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B-72

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CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
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WV	1½% on \$750 or less 1% on amount over \$750	.50

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SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
S#001	R#012	GEARDA	99/07/09-14	37 00	003 LOIS	
PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE	
12	BULK FEED	13860	LB	0.1355	1878.03	
TMR CONC				TOTAL	1878.03	
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.				SUBTOTAL		
PURCHASER'S SIGNATURE				TAX		
X				TOTAL		
				1878.03		

8821103

ORIGINAL

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Thank You

B-73

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
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SOLD TO:

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BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#001	GEARDA	99/07/12-09 47 09			003 LOIS	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
12024730	MAXI BLUE NT 50 LB			1BG	34.95		34.95
12129332	COMPLETE CALF I (BOV) 50 LB			6BG	6.50		39.00
41047000	NORTH RIVER TOWELS S INGLE FOLD			1EA	19.99		19.99
					TOTAL		93.94
<p>THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.</p> <p>PURCHASER'S SIGNATURE <i>[Signature]</i></p> <p>X</p>					SUBTOTAL		
					TAX		
					TOTAL		93.94

8821137

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B-74

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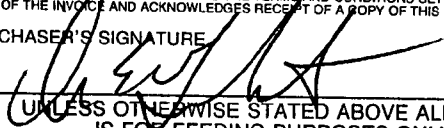
003115 07/19/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#001	GEARDA	99/07/19-08 36 50			003 LOIS	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
12024730	MAXI BLUE NT 50 LB			1BG	34.95		34.95
44127400	ANTIBIOTIC-PENICILLI			1EA	7.99		7.99
	N G-100 ML						
44138500	PINKEYE TREATMENT-NF			1EA	7.00		7.00
	Z 1.59-OZ						
TOTAL							49.94
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						SUBTOTAL	
PURCHASER'S SIGNATURE						TAX	
X 						TOTAL 49.94	
UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY							

8821232

ORIGINAL

Thank You

B-75

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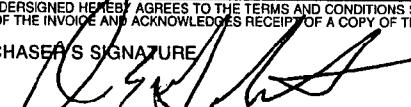
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CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#002	GEARDA		99/07/19-13 08 56		002 SUE	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
86356600	BARN GRIP 50LB		2	BG	2.10		4.20
72752200	SALT-TRACE MINERAL 8 0 LB		1	BG	7.25		7.25
TOTAL							11.45
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						SUBTOTAL	
PURCHASER'S SIGNATURE						TAX	
X 						TOTAL 11.45	

8821238

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-76

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

1. **Payments Required** - The amount due in full is to be paid by the next monthly statement date. **THIS IS NOT AN INSTALLMENT OR REVOLVING CHARGE AGREEMENT.**
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3. **AMOUNT ON WHICH FINANCE CHARGE IS ASSESSED (FINANCE CHARGE BASE) -**
 - a. **ADJUSTED BALANCE METHOD:** We figure the finance charge on your account by applying the periodic rate to the "adjusted balance" of your account. We get the "adjusted balance" by taking the balance you owed at the end of the previous billing cycle and subtracting any payments and credits received during the present billing cycle.
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6. Agway is authorized to investigate Buyer's credit record and report to proper persons and bureaus Buyer's performance of this Agreement.
7. Agway may change the terms of this Agreement upon thirty days notice by ordinary mail to the Buyer. This Agreement replaces any other agreement for regular account credit between the parties.

* PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

1. PURCHASES WILL CONSTITUTE ACCEPTANCE OF THE ABOVE TERMS.
2. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS.
3. YOU MAY AT ANY TIME PAY THE FULL UNPAID BALANCE.

AGWAY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ANY DAMAGES SHALL BE LIMITED TO DIRECT DAMAGES, NOT TO EXCEED THE PURCHASE PRICE OF THE PRODUCT AND SHALL NOT INCLUDE ANY INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES.

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

003221 07/24/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
S#001	R#002	GEARDA	99/07/24-12 36 36		003 LOIS	
PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE	
12	BULK FEED	7920	LB	0.1340	1061.28	
	TMR CONCENTRATE					
				TOTAL	1061.28	
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.				SUBTOTAL		
PURCHASER'S SIGNATURE				TAX		
X				TOTAL		
				1061.28		

8821344

ORIGINAL

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Thank You

B-77

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
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WV	1½% on \$750 or less 1% on amount over \$750	.50

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814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

003251 07/27/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
S#001	R#001	GEARDA	99/07/27-16 00 41			007 TIM
PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
12024730	MAXI BLUE NT 50 LB		1BG	34.95		34.95
12129332	COMPLETE CALF I (BOV) 50 LB		2BG	6.50		13.00
12677532	COMPLETE CALF 17%-PA YBACK PEL 50#		6EA	7.50		45.00
44143900	TOMORROW FOR DRY COW S 12/BOX		1BX	18.99		18.99
				TOTAL		111.94
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						
PURCHASER'S SIGNATURE						SUBTOTAL
X						TAX
						TOTAL

8821373

ORIGINAL

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Thank You

B-78

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

003256 07/28/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER				SALESPERSON	
S#001	R#002	GEARDA	99/07/28-07 32 19		003 LOIS	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
24023000	DIMETHOATE 400		0.4000	EA	105.00	42.00
24006000	2 1/2 GALLON					
RESTRICTED LIC#	002719		0.3000	EA	126.00	37.80
024	SPRAYING CHARGE		35	EA	8.00	280.00
P.L. #002719						
					TOTAL	359.80
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE. PURCHASER'S SIGNATURE X					SUBTOTAL	
					TAX	
					TOTAL	359.80

8821378

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Thank You

B-79

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD

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003259 07/28/99

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BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#002	GEARDA				99/07/28-07 55 29	003 LOIS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
24200300	AMINE 2-4D 1 GALLON		0.7500	EA	16.00		12.00
024	SPRAYING CHARGE			8EA	8.00		64.00
P.L. #002719							
					TOTAL		76.00
<div>8821381</div> <div>THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.</div> <div>PURCHASER'S SIGNATURE</div> <div>X</div> <div>UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY</div>						SUBTOTAL	
						TAX	
						TOTAL	76.00

ORIGINAL

Thank You

B-80

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

003279 07/29/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
S#001	R#012	GEARDA	99/07/29-10 28 49		003 LOIS	
PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE	
12	CORNMEAL FINE BULK FEED	34840	LB	0.0515	1794.26	
				TOTAL	1794.26	
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						
PURCHASER'S SIGNATURE				SUBTOTAL		
X				TAX		
				TOTAL		

8821403

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
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Thank You

B-81

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

003360 08/04/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#012	GEARDA	99/08/04-16 34 23			003 LOIS	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX A X	EXTENDED PRICE
12 TMR CONC	BULK FEED		7980	LB	0.1345		1073.31
TOTAL							1073.31
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PURCHASER'S SIGNATURE					TAX		
X					TOTAL		1073.31

8821471

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B-82

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

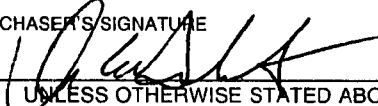
003417 08/09/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#011	GEARDA	99/08/09-09 46 47			003 LOIS	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
12024730	MAXI BLUE NT 50 LB			1BG	34.95		34.95
41047000	NORTH RIVER TOWELS S			1EA	19.99		19.99
	INGLE FOLD						
12577532	COMPLETE CALF 17%-PA			5EA	7.50		37.50
	YBACK PEL 50#						
					TOTAL		92.44
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						SUBTOTAL	
PURCHASER'S SIGNATURE						TAX	
X 						TOTAL	
UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY						92.44	

8821529

ORIGINAL

Thank You

B-83

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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6. Agway is authorized to investigate Buyer's credit record and report to proper persons and bureaus Buyer's performance of this Agreement.
7. Agway may change the terms of this Agreement upon thirty days notice by ordinary mail to the Buyer. This Agreement replaces any other agreement for regular account credit between the parties.

*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

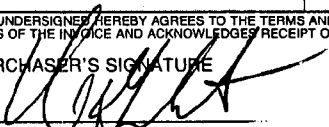
003462 08/12/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#002	GEARDA	99/08/12-11 59 44		003 LOIS		
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
44143900	TOMORROW FOR DRY COW		2BX	18.99	37.98		
	S 12/BOX						
24108500	COPPER SULFATE SM CR		1EA	63.00	63.00		
	Y 50#						
			TOTAL		100.98		
<div>THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.</div> <div>PURCHASER'S SIGNATURE </div> <div>X UNLESS OTHERWISE SPECIFIED</div>						<div>SUBTOTAL</div> <div>TAX</div> <div>100.98</div> <div>TOTAL</div>	

8821578

ORIGINAL

WE HAVE ALL GRAIN
IN ONLY

Thank You

B-84

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

003463 08/12/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER		SALESPERSON				
S#001		R#002		GEARDA				
				99/08/12-12 09 48				
				002 SUE				
PRODUCT NUMBER	DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
24108500	COPPER SULFATE SM CR Y 50#			-1	EA	63.00		-63.00
18084030	COPPER SULFATE-FEED 50 LB			1	EA	38.55		38.55
TOTAL								-24.45
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.							SUBTOTAL	
PURCHASER'S SIGNATURE							TAX	
X							TOTAL	

8821579

-24.45

8821579

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-85

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
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CLEARFIELD

PA 16830

PAGE # 1

003538 08/18/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#001	GEARDA		99/08/18-13 17 30		003 LOIS	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
12	BULK FEED		23940	LB	0.0520		1244.88
CORNMEAL FINE							
12	BULK FEED		14060	LB	0.1345		1891.07
TMR CONCENTRATE							
TOTAL							3135.95
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PURCHASER'S SIGNATURE						TAX	
X						TOTAL 3135.95	

8821639

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-86

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

003604 08/21/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

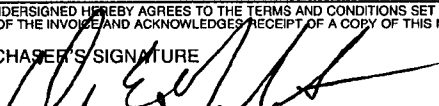
(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON	
S#001		R#012		GEARDA			99/08/21-12 18 29	
							007 TIM	
PRODUCT NUMBER	DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
44143900	TOMORROW FOR DRY COW S 12/BOX				1BX	18.99		18.99
44501900	ACID SANITIZER-DESCE ND-1 GAL				1EA	22.99		22.99
72752200	SALT-TRACE MINERAL 8 0 LB				2BG	7.25		14.50
12024730	MAXI BLUE NT 50 LB				2BG	34.95		69.90
12677532	COMPLETE CALF 17%-PA YBACK PEL 50#				4EA	7.50		30.00
76504300	CAT LITTER 50LB AGWA Y				1BG	5.99		5.99
						ITEM ON SALE		
						TOTAL		162.37

8821703

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE

X 

SUBTOTAL

TAX

TOTAL

162.37

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

003606 08/21/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#012	GEARDA	99/08/21-12 27 35			006 ERIC	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
41047000	NORTH RIVER TOWELS S INGLE FOLD			1EA	19.99		19.99
					TOTAL		19.99
<div>8821705</div> <div>ORIGINAL</div>					SUBTOTAL		
					TAX		
					TOTAL		19.99
<div>THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.</div> <div>PURCHASER'S SIGNATURE</div> <div>X </div>							

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
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Thank You

B-88

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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7 W SECOND AVE
CLEARFIELD

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PAGE # 1

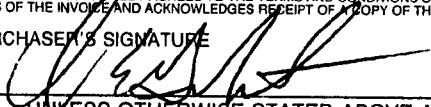
003792 09/08/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#001	GEARDA	99/09/08-10 58 09		007 TIM		
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX A X	EXTENDED PRICE
12024730	MAXI BLUE NT 50 LB		1	BG	34.95		34.95
41047000	NORTH RIVER TOWELS S INGLE FOLD		1	EA	19.99		19.99
TOTAL							54.94
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.					SUBTOTAL		
PURCHASER'S SIGNATURE X 					TAX		
					TOTAL		54.94

8821889

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-89

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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3. **AMOUNT ON WHICH FINANCE CHARGE IS ASSESSED (FINANCE CHARGE BASE) -**
 - a. **ADJUSTED BALANCE METHOD:** We figure the finance charge on your account by applying the periodic rate to the "adjusted balance" of your account. We get the "adjusted balance" by taking the balance you owed at the end of the previous billing cycle and subtracting any payments and credits received during the present billing cycle.
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6. Agway is authorized to investigate Buyer's credit record and report to proper persons and bureaus Buyer's performance of this Agreement.
7. Agway may change the terms of this Agreement upon thirty days notice by ordinary mail to the Buyer. This Agreement replaces any other agreement for regular account credit between the parties.

* PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1 1/4 %	.70
NH, NY, OH, PA	1 1/2 %	.70
DE, MA, ME, NJ, RI	1 1/2 %	.50
MD	1 1/2 % on \$700 or less 1 % on amount over \$700	.70
VT	1 1/2 % on \$500 or less 1 1/4 % on amount over \$500	.50
WV	1 1/2 % on \$750 or less 1 % on amount over \$750	.50

NOTICE TO BUYER:

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

003834 09/10/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON		
S#001		R#002		GEARDA		99/09/10-16 22 15		003 LOIS	
PRODUCT NUMBER		DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
11311800		TMR CONC MSH-BULK			13980	EA	0.1380		1929.24
16205000		CORNMEAL FINE-BULK			11640	EA	0.0520		605.28
16205000		CORNMEAL FINE-BULK			34380	EA	0.0520		1787.76
							TOTAL		4322.28

8821924

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B-90

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

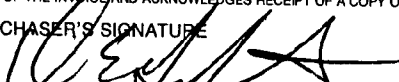
003874 09/14/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON		
S#001		R#012		GEARDA		99/09/14-11 12 04		007 TIM	
PRODUCT NUMBER		DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE	
12024730		MAXI BLUE NT 50 LB			1BG	34.95		34.95	
72752200		SALT-TRACE MINERAL 8 0 LB			1BG	7.25		7.25	
18084030		COPPER SULFATE-FEED 50 LB			1EA	38.55		38.55	
12677532		COMPLETE CALF 17%-PA YBACK PEL 50#			2EA	7.50		15.00	
44143900		TOMORROW FOR DRY COW S 12/BOX			1BX	18.99		18.99	
						TOTAL		114.74	
8821960		THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.					SUBTOTAL		
		PURCHASER'S SIGNATURE					TAX		
		X 					TOTAL		114.74

8821960

ORIGINAL

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PURCHASER'S SIGNATURE

X

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Thank You

B-91

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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CT	1 1/4%	.70
NH, NY, OH, PA	1 1/2%	.70
DE, MA, ME, NJ, RI	1 1/2%	.50
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WV	1 1/2% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

003978 09/22/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

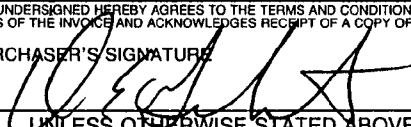
PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
S#001	R#001	GEARDA	99/09/22-11	40 29		003 LOIS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX A X EXTENDED PRICE
44143900	TOMORROW FOR DRY COW S 12/BOX			1BX	18.99	18.99
44101800	SUPPLEMENT-CAL-C-FRE SH GEL			2EA	4.99	9.98
12024730	MAXI BLUE NT 50 LB			2BG	34.95	69.90
					TOTAL	98.87

9082082

ORIGINAL

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.		SUBTOTAL	
PURCHASER'S SIGNATURE		TAX	
X 		TOTAL 98.87	

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-92

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

004013 09/24/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER	DESCRIPTION	QUANTITY	UNIT	PRICE	TAX	EXTENDED PRICE
PR#001	R#002	GEARDA	99/09/24-11	38	003	002	002
NUMBER		DESCRIPTION	QUANTITY	UNIT	PRICE	TAX	EXTENDED PRICE
12677532		COMPLETE CALF 17%-PA YBACK PEL 50#		4EA	7.50		30.00
					TOTAL		30.00
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PURCHASER'S SIGNATURE						TAX	
X						TOTAL	
						30.00	

9082116

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B-93

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DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD

PA 16830

PAGE # 1

004020 09/24/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER				SALESPERSON		
S#001	R#011	GEARDA	99/09/24-13 27 47		003 LOIS		
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
11311800	TMR CONC MSH-BULK		8100	EA	0.1402		1135.62
TOTAL							1135.62
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						SUBTOTAL	
PURCHASER'S SIGNATURE						TAX	
X						TOTAL	
						1135.62	

9082122

ORIGINAL

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B-94

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WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD

PA 16830

PAGE # 1

004045 09/27/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON			
S#001		R#011		GEARDA			99/09/27-10 42 23		003 LOIS	
PRODUCT NUMBER	DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE		
44147200	CALF SCOUR TRTMNT-RE SORB-12PKT				1BX	21.99		21.99		
						TOTAL		21.99		
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PURCHASER'S SIGNATURE X <i>[Signature]</i>							TAX			
							TOTAL		21.99	

9082147

ORIGINAL

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B-95

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DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

004089 09/30/91

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
SA#001	R#002	GEARDA	99/09/30-07-37-54		003 LOTS	
PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE	
11311800	TMR CONC MSH-BULK	14000	EA	0.1480	2072.00	
				TOTAL	2072.00	
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.				SUBTOTAL		
PURCHASER'S SIGNATURE				TAX		
X				TOTAL 2072.00		

9082187

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-96

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
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PAGE # 1

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BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
S#001	R#002	GEARDA	99/09/30-07 54 41			003 LOIS
PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
22807200	19-19-19 FERTILIZER 50 LB	20	BG	5.85		117.00
PICKED UP 6-18-99						
22807200	19-19-19 FERTILIZER 50 LB	40	BG	5.85		234.00
PICKED UP 7-27-99						
TOTAL						351.00
9082190				THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.		
				PURCHASER'S SIGNATURE		
				X		
SUBTOTAL						
TAX						
TOTAL				351.00		

ORIGINAL

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B-97

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NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
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004138 10/04/99

PA 16830

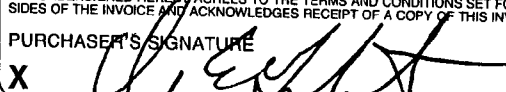
(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON	
S#001		R#001		GEARDA			99/10/04-12 23 32	
PRODUCT NUMBER		DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
44501900		ACID SANITIZER-DESCE			1EA	22.99		22.99
44143900		ND-1 GAL						
		TOMORROW FOR DRY COW			1BX	18.99		18.99
12024730		S 12/BOX						
12677532		MAXI BLUE NT 50 LB			2BG	34.95		69.90
		COMPLETE CALF 17%-PA			6EA	7.50		45.00
		YBACK PEL 50#						
72752200		SALT-TRACE MINERAL 8			1BG	7.25		7.25
		0 LB						
72753600		SALT BLOCK-TRACE MIN			1EA	5.25		5.25
		ERAL 50 LB						
18344030		SODIUM BICARB 50 LB			1BG	10.50		10.50
						TOTAL		179.88

9082239

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PURCHASER'S SIGNATURE

X 

SUBTOTAL

TAX

TOTAL

179.88

ORIGINAL

Thank You

B-98

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

004142 10/04/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON	
S#001	R#001	GEARDA		99/10/04-12 27 40			007 TIM	
PRODUCT NUMBER	DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
77313000	B/R NUGGETS 25LB				2BG	8.99	TX	17.98
77380400	L/R ORIG CAT DINNER 10 LB				1BG	5.99	TX	5.99
						SUB-TOTAL		23.97
						TAX		1.44
						TOTAL		25.41

9082243

ORIGINAL

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PURCHASER'S SIGNATURE

X

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
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SUBTOTAL

TAX

TOTAL

25.41

Thank You

B-99

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7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

004182 10/06/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
S#001	R#002	GEARDA	99/10/06-16	05 07	003 LOIS	
PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE	
16205000	CORNMEAL FINE-BULK	35200	EA	0.0520	1830.40	
				TOTAL	1830.40	
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PURCHASER'S SIGNATURE				TAX		
X				TOTAL 1830.40		

9082276

ORIGINAL

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Thank You

B-100

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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WV	1½% on \$750 or less 1% on amount over \$750	.50

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PA 16830

PAGE # 1

004186 10/07/99

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RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
S#001	R#011	GEARDA	99/10/07-10 22 37			002 SUE
PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AX	EXTENDED PRICE
44108300	CALCIUM GLUCONATE 23	4	EA	3.99		15.96
	1/2-500ML BT					
44143900	TOMORROW FOR DRY COW	1	BX	18.99		18.99
	S 12/BOX					
44147200	CALF SCOUR TRTMNT-RE	1	BX	21.99		21.99
	SORB-12PKT					
41047000	NORTH RIVER TOWELS S	1	EA	19.99		19.99
	INGLE FOLD					
				TOTAL		76.93
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						
PURCHASER'S SIGNATURE						SUBTOTAL
X						TAX
						TOTAL 76.93

9082278

ORIGINAL

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Thank You

B-101

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD

PA 16830

PAGE # 1

004271 10/15/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#011	GEARDA	99/10/15-11 31 36		002 SUE		
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
21200299	RYE-LOCAL 56 LB		40	EA	6.50		260.00
					TOTAL		260.00
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PURCHASER'S SIGNATURE					TAX		
X					TOTAL		260.00

9082350

ORIGINAL

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B-102

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3. **AMOUNT ON WHICH FINANCE CHARGE IS ASSESSED (FINANCE CHARGE BASE) -**
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6. Agway is authorized to investigate Buyer's credit record and report to proper persons and bureaus Buyer's performance of this Agreement.
7. Agway may change the terms of this Agreement upon thirty days notice by ordinary mail to the Buyer. This Agreement replaces any other agreement for regular account credit between the parties.

*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

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2. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS.
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AGWAY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ANY DAMAGES SHALL BE LIMITED TO DIRECT DAMAGES, NOT TO EXCEED THE PURCHASE PRICE OF THE PRODUCT AND SHALL NOT INCLUDE ANY INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES.

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

004281 10/16/99

SOLD TO:
DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER						SALESPERSON	
S#001		R#011		GEARDA		99/10/16-09 51 39		003 LOIS	
PRODUCT NUMBER		DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE	
44143900		TOMORROW FOR DRY COW S 12/BOX			1BX	18.99		18.99	
12024730		MAXI BLUE NT 50 LB			2BG	34.95		69.90	
12677532		COMPLETE CALF 17%-PA YBACK PEL 50#			5EA	7.50		37.50	
18084030		COPPER SULFATE-FEED 50 LB			1EA	38.55		38.55	
41047000		NORTH RIVER TOWELS S INGLE FOLD			1EA	19.99		19.99	
						TOTAL		184.93	

9082360

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-103

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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CT	1½%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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PAGE # 1

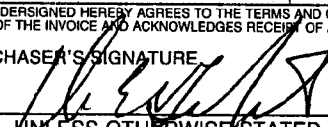
004280 10/16/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#011	GEARDA	99/10/16-09 50 41			003 LOIS	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
21200299	RYE-LOCAL 56 LB		10	EA	6.50		65.00
					TOTAL		65.00
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						SUBTOTAL	
PURCHASER'S SIGNATURE						TAX	
X 						TOTAL 65.00	

9082359

ORIGINAL

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B-104

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NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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004319 10/20/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#012	GEARDA	99/10/20-12 34 40		003 LOIS		
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE	
11311800	TMR CONC MSH-BULK		11980	EA	0.1425	1707.15	
					TOTAL	1707.15	
9082398					SUBTOTAL		
					TAX		
					TOTAL 1707.15		
PURCHASER'S SIGNATURE X					UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY		

ORIGINAL

Thank You

B-105

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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PAGE # 1


004448 10/30/99

SOLD TO:

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BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON		
S#001		R#001		GEARDA		99/10/30-11 55 29		003 LOIS	
PRODUCT NUMBER		DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
44108300		CALCIUM GLUCONATE 23 %-500ML BT			4	EA	3.99		15.96
44320000		RODENTICIDE-JUST ONE BITE BAR			1	EA	4.99		4.99
44103000		BAG BALM DILATORS 40 -TIN			1	EA	5.99		5.99
41211000		ANIMAL ID-PAINTSTIKS /ORANGE			1	EA	0.99		0.99
92141801		OIL-PREMIUM MOTOR SA E 40 2 1/2 GALLON			1	EA	12.50		12.50
72752200		SALT-TRACE MINERAL 8 0 LB			1	BG	7.25		7.25
12024730		MAXI BLUE NT 50 LB			2	BG	34.95		69.90
12677532		COMPLETE CALF 17%-PA YBACK PEL 50#			5	EA	7.50		37.50
18084030		COPPER SULFATE-FEED 50 LB			1	EA	38.55		38.55
							TOTAL		193.63
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.							SUBTOTAL		
PURCHASER'S SIGNATURE							TAX		
X 							TOTAL		193.63

0002519

9082519

ORIGINAL

Thank You

B-106

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
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NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

004450 10/30/9

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
S#001	R#001	GEARDA	99/10/30-11	59 52		003 LOIS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
54103100	POLYFILM-40X100-6MIL -BLACK			1EA	109.99	109.99
					TOTAL	109.99

9082520

ORIGINAL

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PURCHASER'S SIGNATURE

X

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

SUBTOTAL

TAX

TOTAL

109.99

Thank You

B-107

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MD	1½% on \$700 or less 1% on amount over \$700	.70
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WV	1½% on \$750 or less 1% on amount over \$750	.50

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PAGE # 1

004479 11/03/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#002	GEARDA	99/11/03-08 32 50			003 LOIS	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX A X	EXTENDED PRICE
11311800	TMR CONC MSH-BULK		10020	EA	0.1430		1432.86
TOTAL							1432.86
SUBTOTAL							
TAX							
TOTAL							1432.86

9082544

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PURCHASER'S SIGNATURE
X

UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY

ORIGINAL

Thank You

B-108

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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WV	1½% on \$750 or less 1% on amount over \$750	.50

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PA 16830

PAGE # 1

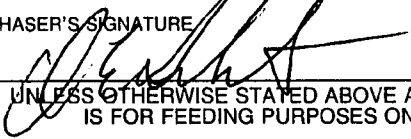
004527 11/08/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
S#001	R#001	GEARDA	99/11/08-10 20 51		007 TIM	
PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE	
92141801	OIL-PREMIUM MOTOR SA E 40 2 1/2 GALLON	1	EA	12.50	12.50	
				TOTAL	12.50	
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.				SUBTOTAL		
PURCHASER'S SIGNATURE				TAX		
X 				TOTAL	12.50	

9082598

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-109

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

1. **Payments Required** - The amount due in full is to be paid by the next monthly statement date. **THIS IS NOT AN INSTALLMENT OR REVOLVING CHARGE AGREEMENT.**
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3. **AMOUNT ON WHICH FINANCE CHARGE IS ASSESSED (FINANCE CHARGE BASE) -**
 - a. **ADJUSTED BALANCE METHOD:** We figure the finance charge on your account by applying the periodic rate to the "adjusted balance" of your account. We get the "adjusted balance" by taking the balance you owed at the end of the previous billing cycle and subtracting any payments and credits received during the present billing cycle.
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6. Agway is authorized to investigate Buyer's credit record and report to proper persons and bureaus Buyer's performance of this Agreement.
7. Agway may change the terms of this Agreement upon thirty days notice by ordinary mail to the Buyer. This Agreement replaces any other agreement for regular account credit between the parties.

*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1 1/4 %	.70
NH, NY, OH, PA	1 1/2 %	.70
DE, MA, ME, NJ, RI	1 1/2 %	.50
MD	1 1/2 % on \$700 or less 1 % on amount over \$700	.70
VT	1 1/2 % on \$500 or less 1 1/4 % on amount over \$500	.50
WV	1 1/2 % on \$750 or less 1 % on amount over \$750	.50

NOTICE TO BUYER:

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AGWAY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ANY DAMAGES SHALL BE LIMITED TO DIRECT DAMAGES, NOT TO EXCEED THE PURCHASE PRICE OF THE PRODUCT AND SHALL NOT INCLUDE ANY INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES.

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

004584 11/13/95

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON		
S#001		R#011		GEARDA		99/11/13-10 15 51		003 LOIS	
PRODUCT NUMBER		DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
44510000		IRON-OUT ACID 1 GAL				1EA	12.99		12.99
44515500		MANDATE LT-SANITIZER -1 GL				1GAL	24.99		24.99
41047000		NORTH RIVER TOWELS S INGLE FOLD				1EA	19.99		19.99
12024730		MAXI BLUE NT 50 LB				2BG	34.95		69.90
12677532		COMPLETE CALF 17%-PA YBACK PEL 50#				5EA	7.50		37.50
18084030		COPPER SULFATE-FEED 50 LB				1EA	38.55		38.55
							TOTAL		203.98

9082663

ORIGINAL

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE

X

UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY

SUBTOTAL

TAX

TOTAL

203.98

Thank You

B-110

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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NH, NY, OH, PA	1 1/2%	.70
DE, MA, ME, NJ, RI	1 1/2%	.50
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WV	1 1/2% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

004753 11/29/9

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
SH001	RH002	GEARDA	99/11/29-00 45 41			003 LOTS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
11811800	TMR CONC MSH-BULK		8040	EA	0.1380	1109.52
					TOTAL	1109.52
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						
PURCHASER'S SIGNATURE						SUBTOTAL
X						TAX
						TOTAL

9082815

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-111

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1½%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

004771 11/30/9

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
SN001	R#011	GEARDA	99/11/30-10 57 51			002 SUE	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
12624730	MAXI BLUE NT 50 LB			2BG	34.95		69.90
12677532	COMPLETE CALF 17X-PA YBACK PEL 50#			6EA	7.50		45.00
72753600	SALT BLOCK-TRACE MIN ERAL 50 LB			2EA	5.25		10.50
72752200	SALT-TRACE MINERAL 8 0 LB			2BG	7.25		14.50
					TOTAL		139.90
9082824						SUBTOTAL	
						TAX	
						TOTAL	
						139.90	
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.							
PURCHASER'S SIGNATURE							
X							

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PURCHASER'S SIGNATURE

X

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

ORIGINAL

Thank You

B-112

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

004848 12/07/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER				SALESPERSON		
SR001	R#002	GEARDA	99/12/07-12 23 58	UNIT	002 SUE		
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	PRICE	A X	EXTENDED PRICE
44116000	SUPPLEMENT-KETO-PLUS GEL		2EA		4.99		9.98
44143900	TOMORROW FOR DRY COW S 12/BOX		1BX		18.99		18.99
41047000	NORTH RIVER TOWELS S INGLE FOLD		1EA		19.99		19.99
12677532	COMPLETE CALF 17X-PA YBACK PEL 50#		6EA		7.50		45.00
54103100	POLYFILM-40X100-6MIL --BLACK		-1EA		109.99		-109.99
					TOTAL		-16.03

9082922

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE

X

SUBTOTAL

TAX

TOTAL

-16.03

ORIGINAL

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Thank You

B-113

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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CT	1½%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

004857 12/08/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
SH001 PRODUCT NUMBER	RH012 GEARDA	99/12/08-09 31 14				003 LOIS
	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE	
1311800	TMR CONC MSH-BULK	10020EA		0.1375	1377.75	
				TOTAL	1377.75	
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.				SUBTOTAL		
PURCHASER'S SIGNATURE				TAX		
X				TOTAL 1377.75		

9082931

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
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Thank You

B-114

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

004911 12/15/99

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
SH001	R#001	GEARDA	99/12/15-10 32 37			003 LOIS	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
11311800	TMR CONC MSH-BULK		8020	EA	0.1345		1078.69
					TOTAL		1078.69
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.					SUBTOTAL		
PURCHASER'S SIGNATURE					TAX		1078.69
X					TOTAL		

0019010

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
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Thank You

B-115

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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5. If this account is placed with an attorney for collection, Buyer agrees to pay reasonable attorney's fees, together with additional costs and expenses of collection.

6. Agway is authorized to investigate Buyer's credit record and report to proper persons and bureaus Buyer's performance of this Agreement.

7. Agway may change the terms of this Agreement upon thirty days notice by ordinary mail to the Buyer. This Agreement replaces any other agreement for regular account credit between the parties.

*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1½%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

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2. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS.
3. YOU MAY AT ANY TIME PAY THE FULL UNPAID BALANCE.

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* PLEASE NOTE

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

005044 12/28/95

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
SH001	R#002	GEARDA	99/12/28-09 26 02			003 LOIS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
11311800	TMR CONC MSH-BULK		8100EA		0.1330	1087.94
					TOTAL	1087.94
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.					SUBTOTAL	
					TAX	
					TOTAL	1087.94
PURCHASER'S SIGNATURE						
X						

0019166

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-116

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1 1/4%	.70
NH, NY, OH, PA	1 1/2%	.70
DE, MA, ME, NJ, RI	1 1/2%	.50
MD	1 1/2% on \$700 or less 1% on amount over \$700	.70
VT	1 1/2% on \$500 or less 1 1/4% on amount over \$500	.50
WV	1 1/2% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

005112 01/05/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#012	GEARDA	00/01/05-08 59 50				003 LOIS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
11311800	TMR CONC MSH--BULK		12000EA		0.1335		1602.00
					TOTAL		1602.00

0019234

ORIGINAL

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE

X

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

SUBTOTAL

TAX

TOTAL

1602.00

Thank You

B-117

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

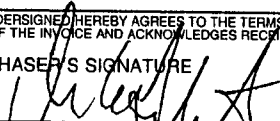
005268 01/21/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON		
SH001	RH001	GEARDA	00/01/21-14 14 35			007 TIM		
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE	
12024730	MAXI BLUE NT 50 LB			1BG	34.95		34.95	
12077532	COMPLETE CALF 17% (B OV) PAY2BACK PEL 50#			6EA	7.50		45.00	
72752200	SALT-TRACE MINERAL 8 0 LB			1BG	7.25		7.25	
72713800	SALT-TM W/SELENIUM B LOCK 50 LB			2EA	6.95		13.90	
17790530	KITTANNING HEIFER RU MENSIN MINERAL 50#			5EA	14.50		72.50	
10344030	SODIUM BICARB 50 LB			3BG	10.50		31.50	
					TOTAL		205.10	
<div>THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.</div> <div>PURCHASER'S SIGNATURE</div> <div>X </div>						SUBTOTAL		
						TAX		
						TOTAL		205.10

0019385

0019385

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-118

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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CT	1 1/4%	.70
NH, NY, OH, PA	1 1/2%	.70
DE, MA, ME, NJ, RI	1 1/2%	.50
MD	1 1/2% on \$700 or less 1% on amount over \$700	.70
VT	1 1/2% on \$500 or less 1 1/4% on amount over \$500	.50
WV	1 1/2% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

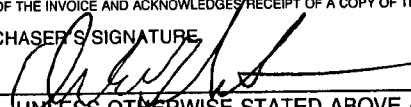
005270 01/21/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
SH001	RH001	GEARDA	00/01/21-14 27 38			007 TIM
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
44108300	CALCIUM GLUCONATE 23 X-500ML BT		2EA		3.99	7.98
					TOTAL	7.98
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.					SUBTOTAL	
PURCHASER'S SIGNATURE					TAX	
X 					TOTAL	7.98

0019387

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

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B-119

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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7000100



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

005299 01/24/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON		
SH001		RH001		GEARDA		00/01/24-15 41 31		003 LOIS	
PRODUCT NUMBER	DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE	
11311800	TMR CONC MSH-BULK			9960	EA	0.1340		1334.64	
						TOTAL		1334.64	
<div>THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.</div> <div>PURCHASER'S SIGNATURE</div> <div>X</div>							SUBTOTAL		
							TAX		
							TOTAL		1334.64

0019411

ORIGINAL

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B-120

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WV	1 1/2 % on \$750 or less 1 % on amount over \$750	.50

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PAGE # 1

005387 02/01/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 410
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#002	GEARDA	00/02/01-12 25 50				002 SUE
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
24200700	MCP AMINE 1 GALLON		-1EA		19.00		-19.00
12024730	MAXI BLUE NT 50 LB		1BG		34.95		34.95
					TOTAL		15.95
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						SUBTOTAL	
PURCHASER'S SIGNATURE						TAX	
X						TOTAL 15.95	

0019479

ORIGINAL

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Thank You

B-121

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
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NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

005453 02/08/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID# 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
SH001	RH002	GEARDA	00/02/08-12 10 55				003 LOIS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
11311800	TMR CONC MSH-BULK		14040	EA	0.1405		1972.62
					TOTAL		1972.62
0019539					SUBTOTAL		
					TAX		
					TOTAL		1972.62

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE
X

UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY

ORIGINAL

Thank You

B-122

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

1. **Payments Required** - The amount due in full is to be paid by the next monthly statement date. **THIS IS NOT AN INSTALLMENT OR REVOLVING CHARGE AGREEMENT.**
2. **Finance Charge** - If payment is not made within the time specified above, a **Finance Charge (LATE CHARGE)** will be assessed. The Finance Charge will be determined by multiplying the **Finance Charge Base** by the appropriate monthly rate for the state of residence as shown on the "Past Due Finance Charge Schedule."
3. **AMOUNT ON WHICH FINANCE CHARGE IS ASSESSED (FINANCE CHARGE BASE) -**
 - a. **ADJUSTED BALANCE METHOD:** We figure the finance charge on your account by applying the periodic rate to the "adjusted balance" of your account. We get the "adjusted balance" by taking the balance you owed at the end of the previous billing cycle and subtracting any payments and credits received during the present billing cycle.
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6. Agway is authorized to investigate Buyer's credit record and report to proper persons and bureaus Buyer's performance of this Agreement.
7. Agway may change the terms of this Agreement upon thirty days notice by ordinary mail to the Buyer. This Agreement replaces any other agreement for regular account credit between the parties.

*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

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2. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS.
3. YOU MAY AT ANY TIME PAY THE FULL UNPAID BALANCE.

AGWAY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ANY DAMAGES SHALL BE LIMITED TO DIRECT DAMAGES, NOT TO EXCEED THE PURCHASE PRICE OF THE PRODUCT AND SHALL NOT INCLUDE ANY INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES.

* PLEASE NOTE

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

005459 02/08/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID# 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#002	GEARDA	00/02/08-13 29 42			002 SUE	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
41047000	NORTH RIVER TOWELS S			1EA	19.99		19.99
	INGLE FOLD						
12677532	COMPLETE CALF 17% (B			5EA	7.50		37.50
	OV) PAY2BACK PEL 50#						
					TOTAL		57.49
<div>0019545</div> <div>THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.</div> <div>PURCHASER'S SIGNATURE</div> <div>X</div> <div>UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY</div>						SUBTOTAL	
						TAX	
						TOTAL	57.49

ORIGINAL

Thank You

B-123

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

005510 02/14/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
SH001	R#011	GEARDA	00/02/14-15 26 00				005 GREG
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
44102000	SUPPLEMENT-CMPK GEL PLUS 400GM		2EA		4.99		9.98
44108300	CALCIUM GLUCONATE 23 X-500ML BT		2EA		3.99		7.98
44143900	TOMORROW FOR DRY COW S 12/BOX		1BX		18.99		18.99
81304300	SCOOP-ALUM-#14-AGWAY PRO-40"DH		1EA		49.99		49.99
17790530	KITTANNING HEIFER RU MENSIN MINERAL 50#		10EA		14.50		145.00
TOTAL							231.94
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.							
PURCHASER'S SIGNATURE							SUBTOTAL
X							TAX
							TOTAL 231.94

0019592

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY

Thank You

B-124

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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AGWAY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ANY DAMAGES SHALL BE LIMITED TO DIRECT DAMAGES, NOT TO EXCEED THE PURCHASE PRICE OF THE PRODUCT AND SHALL NOT INCLUDE ANY INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES.

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

005509 02/22/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 410
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON			
S#001		R#002		GEARDA			00/02/22-11 57 26		007 TIM	
PRODUCT NUMBER	DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE		
44515500	MANDATE LT-SANITIZER				10AL	24.99		24.99		
12677532	-1 GL COMPLETE CALF 17% (B OV)PAY2BACK PEL 50H				6EA	7.50		45.00		
						TOTAL		69.99		
<div>0019658</div> <div>ORIGINAL</div>							SUBTOTAL			
							TAX			
							TOTAL		69.99	

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE

X

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-125

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

005625 02/26/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
SH001	R#001	GEARDA	00/02/26-11 20 10			007 TIM	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
12024730	MAXI BLUE NT 50 LB		1BG		34.95		34.95
72752200	SALT-TRACE MINERAL 8 0 LB		1BG		7.25		7.25
72711400	SALT-WHITE MIXING 80 #		1BG		5.80		5.80
41047000	NORTH RIVER TOWELS S INGLE FOLD		1EA		19.99		19.99
44150500	RUMATEL CATTLE DEWOR MER 25 LB		2EA		79.99		159.98
TOTAL							227.97

0019691

ORIGINAL

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PURCHASER'S SIGNATURE

X

UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY

SUBTOTAL

TAX

TOTAL

227.97

Thank You

B-126

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

005649 02/29/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
SH001	RH002	GEARDA	00/02/29-11 49 14				003 LOIS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
11311800	TMR CONC MSH-BULK		11960EA		0.1425		1704.30
					TOTAL		1704.30

0019707

ORIGINAL

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PURCHASER'S SIGNATURE

X

SUBTOTAL

TAX

TOTAL

1704.30

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Thank You

B-127

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
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WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16030

PAGE # 1

005063 03/21/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID# 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
SH001	RH001	GEARDA	00/03/21-09 11 44		003 LOIS		
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
11311800	TMR CONC MSH-BULK		11060	EA	0.1415		1678.19
					TOTAL		1678.19
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						SUBTOTAL	
PURCHASER'S SIGNATURE						TAX	
X						TOTAL	
						1678.19	

0019931

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-128

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

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2. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS.
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CLEARFIELD AGWAY
814-765-9044
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CLEARFIELD

PA 16830

PAGE # 1

005963 03/28/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID# 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
SH001	RH011	GEARDA	00/03/28-15 06 38			003 LOIS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
11311800	TMR CONC MSH-BULK		13800	EA	0.1430	1973.40
					TOTAL	1973.40
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						
PURCHASER'S SIGNATURE						
X						
SUBTOTAL						
TAX						
TOTAL						1973.40

0875047

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-129

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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3. **AMOUNT ON WHICH FINANCE CHARGE IS ASSESSED (FINANCE CHARGE BASE) -**
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7. Agway may change the terms of this Agreement upon thirty days notice by ordinary mail to the Buyer. This Agreement replaces any other agreement for regular account credit between the parties.

*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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006171 04/14/00

SOLD TO:

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BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

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(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#002	GEARDA	00/04/14-10 44 33			003 LOIS	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
11311800	TMR CONC MSH-BULK		9840	EA	0.1435		1412.04
					TOTAL		1412.04
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PURCHASER'S SIGNATURE			TAX				
X			TOTAL		1412.04		

0875303

ORIGINAL

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B-130

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DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
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(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
SN001	RH012	GEARDA	00/04/28-11 05 21			003 LOIS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
11311800	TMR CONC MSH-BULK		5900EA		0.1430	843.7
					TOTAL	843.7
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						
PURCHASER'S SIGNATURE						SUBTOTAL
X						TAX
						TOTAL

0875555

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B-131

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NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
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WV	1½% on \$750 or less 1% on amount over \$750	.50

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(814) 765-5472 TAX ID# 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
SH001	R#012	GEARDA	00/05/05-09 30 27			003 LOIS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
11311800	TMR CONC MSH-BULK		9900	EA	0.1430	1415.70
					TOTAL	1415.70
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.			SUBTOTAL			
PURCHASER'S SIGNATURE			TAX			
X			TOTAL		1415.70	

0875707

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Thank You

B-132

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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10779



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PAGE # 1

006845 05/20/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID# 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
SN001	RW012	GEARDA	00/05/20-11 23 45				003 LOIS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
11311800	TMR CONC MSH-BULK		4900	EA	0.16		784.00
					TOTAL		784.00
<div>1556118</div> <div>ORIGINAL</div> <div>THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.</div> <div>PURCHASER'S SIGNATURE</div> <div>X</div> <div>UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY</div>						SUBTOTAL	
						TAX	
						TOTAL	784.00

Thank You

B-133

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA.	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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1-6-11



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PATRON

PAGE # 1

006990 05/27/00

SOLD TO:

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BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
SN001	RH001	GEARDA	00/05/27-00 14 02				003 LOTS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
12000700	USED FEED BAGS-BUYIN 0 50 & 100 LB		-50EA		0.15		-7.50
					TOTAL		-7.50

Gave Alan original copy

1556264

PATRON

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE

X

SUBTOTAL

TAX

TOTAL

-7.50

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B-134

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1 1/4%	.70
NH, NY, OH, PA	1 1/2%	.70
DE, MA, ME, NJ, RI	1 1/2%	.50
MD	1 1/2% on \$700 or less 1% on amount over \$700	.70
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WV	1 1/2% on \$750 or less 1% on amount over \$750	.50

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006988 05/27/00

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BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
SW001	RH001	GEARDA	00/05/27-00	00 43		003	LOIS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
41047000	NORTH RIVER TOWELS S		1	EA	19.99		19.99
	INGLE FOLD						
17790530	KITTANNING HEIFER RU		10	EA	15.70		157.00
	MENSIN MINERAL 50#						
12675931	PAY2BACK SUPERSTART		4	EA	7.95		31.80
	20% DEC/T 50 LB						
					TOTAL		208.79

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PURCHASER'S SIGNATURE

X

SUBTOTAL

TAX

TOTAL

208.79

1556263

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B-135

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*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1 1/4 %	.70
NH, NY, OH, PA	1 1/2 %	.70
DE, MA, ME, NJ, RI	1 1/2 %	.50
MD	1 1/2 % on \$700 or less 1 % on amount over \$700	.70
VT	1 1/2 % on \$500 or less 1 1/4 % on amount over \$500	.50
WV	1 1/2 % on \$750 or less 1 % on amount over \$750	.50

NOTICE TO BUYER:

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2. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS.
3. YOU MAY AT ANY TIME PAY THE FULL UNPAID BALANCE.

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21 OCT 1



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

007021 05/27/01

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID# 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
SH001	RH002	GEARDA	00/05/27-13 53 42				003 LOIS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
11311000	TMR CONC MSH-BULK		9820	EA	0.1490		1463.10
					TOTAL		1463.10

1556300

ORIGINAL

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE

X

SUBTOTAL

TAX

TOTAL

1463.10

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-136

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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 - a. **ADJUSTED BALANCE METHOD:** We figure the finance charge on your account by applying the periodic rate to the "adjusted balance" of your account. We get the "adjusted balance" by taking the balance you owed at the end of the previous billing cycle and subtracting any payments and credits received during the present billing cycle.
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CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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4-11-01



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

007089 05/31/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID# 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
SH001	RN002	GEARDA	00/05/31-16 47 29				003 LOIS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
11311800	TMR CONC MSH-BULK		10120	EA	0.1490		1507.88
16205000	CORNMEAL FINE-BULK		35480	EA	0.0525		1862.70
					TOTAL		3370.58
<p>THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.</p> <p>PURCHASER'S SIGNATURE</p> <p>X</p>						SUBTOTAL	
						TAX	
						TOTAL	3370.58

1556363

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
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Thank You

B-137

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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CT	1 1/4%	.70
NH, NY, OH, PA	1 1/2%	.70
DE, MA, ME, NJ, RI	1 1/2%	.50
MD	1 1/2% on \$700 or less 1% on amount over \$700	.70
VT	1 1/2% on \$500 or less 1 1/4% on amount over \$500	.50
WV	1 1/2% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

007558 06/22/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#012	GEARDA	00/06/22-13 38 25			003 LOIS	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
11311800	TMR CONC MSH-BULK		9840	EA	0.1400		1456.32
					TOTAL		1456.32
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE. PURCHASER'S SIGNATURE X					SUBTOTAL		
					TAX		
					TOTAL		1456.32

1556820

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-138

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

007701 06/29/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(014) 765-5472 TAX ID# 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
SW001	RN002	GEORDA	00/06/29-10 26 46		003 LOIS		
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
11311000	TMR CONC MSH-BULK		13720	EA	0.13		1783.60
					TOTAL		1783.60
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					TAX		
					TOTAL		1783.60

1556945

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
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Thank You

B-139

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CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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2001



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

007735 06/30/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 410
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID# 196447595

ACCT. CREDIT TYPE	EM012	PATRON NUMBER	GEARDA	00/06/30-15 36 19			SALESPERSON	
PRODUCT NUMBER	DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
16200000	CORNMEAL FINE-BULK			27000EA		0.0540		1458.00
						TOTAL		1458.00
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						SUBTOTAL		
PURCHASER'S SIGNATURE						TAX		
X						TOTAL		1458.00

1556973

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
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Thank You

B-140

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STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA.	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

007923 07/11/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID# 196447595

ACCT. CREDIT TYPE		PATRON NUMBER					SALESPERSON		
SH001		RN012		GEARDA		00/07/11-12 26 06		003 LOIS	
PRODUCT NUMBER	DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE	
11311000	TMR CONC MSH-BULK			9840	EA	0.13		1279.20	
						TOTAL		1279.20	
<div>THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.</div> <div>PURCHASER'S SIGNATURE</div> <div>X</div>							SUBTOTAL		
							TAX		
							TOTAL		1279.20

1730152

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-141

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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CT	1 1/4%	.70
NH, NY, OH, PA	1 1/2%	.70
DE, MA, ME, NJ, RI	1 1/2%	.50
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WV	1 1/2% on \$750 or less 1% on amount over \$750	.50

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AYW001



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

000163 07/26/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART

ACCT. CREDIT FILE		PATRON NUMBER		SALESPERSON		
CLEARFIELD		PA 16830				
PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TAX ID	EXTENDED PRICE
S#001	R#002	00/07/26	15	06 25	003	LOIS
24201700	ATRIZINE 4L 2 1/2 GA	0.6000	EA	40.00		24.00
	LLON					
24264400	RESTRICTED LICH# 002719	4.0000	EA	125.00		600.00
	ROUNDUP ULTRA 2 1/2					
24257500	GALLON	0.6000	EA	60.00		36.00
	PROWL 3.3EC 2 1/2 G					
24217700	ALLON	6.2000	EA	118.75		736.25
	BICEP II 2 1/2 GAL					
024	RESTRICTED LICH# 002719					
P.L.	SPRAYING CHARGE	35	EA	8.00		280.00
	#002719					
TOTAL						1676.25

1730374

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE

X

SUBTOTAL

TAX

TOTAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

ORIGINAL

Thank You

1730374

B-142

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

1. **Payments Required** - The amount due in full is to be paid by the next monthly statement date. **THIS IS NOT AN INSTALLMENT OR REVOLVING CHARGE AGREEMENT.**
2. **Finance Charge** - If payment is not made within the time specified above, a **Finance Charge (LATE CHARGE)** will be assessed. The Finance Charge will be determined by multiplying the **Finance Charge Base** by the appropriate monthly rate for the state of residence as shown on the "Past Due Finance Charge Schedule."
3. **AMOUNT ON WHICH FINANCE CHARGE IS ASSESSED (FINANCE CHARGE BASE) -**
 - a. **ADJUSTED BALANCE METHOD:** We figure the finance charge on your account by applying the periodic rate to the "adjusted balance" of your account. We get the "adjusted balance" by taking the balance you owed at the end of the previous billing cycle and subtracting any payments and credits received during the present billing cycle.
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6. Agway is authorized to investigate Buyer's credit record and report to proper persons and bureaus Buyer's performance of this Agreement.
7. Agway may change the terms of this Agreement upon thirty days notice by ordinary mail to the Buyer. This Agreement replaces any other agreement for regular account credit between the parties.

*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1 1/4 %	.70
NH, NY, OH, PA	1 1/2 %	.70
DE, MA, ME, NJ, RI	1 1/2 %	.50
MD	1 1/2 % on \$700 or less 1 % on amount over \$700	.70
VT	1 1/2 % on \$500 or less 1 1/4 % on amount over \$500	.50
WV	1 1/2 % on \$750 or less 1 % on amount over \$750	.50

NOTICE TO BUYER:

1. PURCHASES WILL CONSTITUTE ACCEPTANCE OF THE ABOVE TERMS.
2. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS.
3. YOU MAY AT ANY TIME PAY THE FULL UNPAID BALANCE.

AGWAY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ANY DAMAGES SHALL BE LIMITED TO DIRECT DAMAGES, NOT TO EXCEED THE PURCHASE PRICE OF THE PRODUCT AND SHALL NOT INCLUDE ANY INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES.

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

008194 07/28/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE		PATRON NUMBER		DATE			SALESPERSON	
SH001		RW002		00/07/28-11 16 40			003 LOIS	
PRODUCT NUMBER	DESCRIPTION			QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
11311800	TMR CONC MSH-BULK			9900EA		0.13		1287.00
16205000	CORNMEAL FINE-BULK			34820EA		0.0515		1793.23
						TOTAL		3080.23
<p>THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.</p> <p>PURCHASER'S SIGNATURE</p> <p>X</p>						SUBTOTAL		
						TAX		
						TOTAL		3080.23

1730400

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-143

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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DE, MA, ME, NJ, RI	1 1/2 %	.50
MD	1 1/2 % on \$700 or less 1 % on amount over \$700	.70
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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

000419 08/11/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 410
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
SW001	RW012	GEORGE	00.00/11-15 24 21			003 LOTS	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
11341000	TMR CONC MSH-BULK		9960EA		0.1370		1364.52
					TOTAL		1364.52

1730608

ORIGINAL

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PURCHASER'S SIGNATURE

X

SUBTOTAL

TAX

TOTAL

1364.52

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B-144

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

008618 08/29/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID# 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
SW001	00002	GEARDA	08/00/29-14 10 26			003 LOTS	
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX A X	EXTENDED PRICE
11311800	TMR CONC MSH-BULK		13820EA		0.1320		1824.24
					TOTAL		1824.24
					SUBTOTAL		
					TAX		
					TOTAL		1824.24

1730819

ORIGINAL

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PURCHASER'S SIGNATURE

X

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Thank You

B-145

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
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CLEARFIELD

PA 16830

PAGE # 1

008700 09/05/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
SW001	RW002	GEARDA	00/02/05-12 32 40				003 LOIS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
16205000	CORNMEAL FINE-BULK		35640EA		0.0485		1728.54
					TOTAL		1728.54
1730900						SUBTOTAL	
						TAX	
						TOTAL 1728.54	
PURCHASER'S SIGNATURE X						UNLESS OTHERWISE STATED ABOVE ALL GRAIN IS FOR FEEDING PURPOSES ONLY	

ORIGINAL

Thank You

B-146

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

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NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

008849 09/19/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID# 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#002	GEARDA	00/09/19-13 13 49				003 LOIS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	TAX	EXTENDED PRICE
11311800	TMR CONC MSH-BULK		10420EA		0.1423		1482.77
					TOTAL		1482.77

2567043

ORIGINAL

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PURCHASER'S SIGNATURE

X

SUBTOTAL

TAX

TOTAL

1482.77

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
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Thank You

B-147

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PA 16830

PAGE # 1

008979 09/29/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER	SALESPERSON
S#001	R#012	GEARDA
PRODUCT NUMBER	DESCRIPTION	QUANTITY UNIT UNIT PRICE
11311800	TMR CONC MSH-BULK	13840EA 0.1410
		TOTAL
		1951.44

2567166

ORIGINAL

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PURCHASER'S SIGNATURE

X

SUBTOTAL

TAX

TOTAL

1951.44

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B-148

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PAGE # 1

009132 10/13/00

SOLD TO:

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BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
SH001	RH002	GEARDA	00/10/13-16 08 57			003 LOIS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X EXTENDED PRICE
16205000	CORNMEAL FINE--BULK		17580EA		0.0485	852.63
					TOTAL	852.63

2567321

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PURCHASER'S SIGNATURE

X

SUBTOTAL

TAX

TOTAL

852.63

ORIGINAL

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B-149

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

1. **Payments Required** - The amount due in full is to be paid by the next monthly statement date. **THIS IS NOT AN INSTALLMENT OR REVOLVING CHARGE AGREEMENT.**

2. **Finance Charge** - If payment is not made within the time specified above, a **Finance Charge (LATE CHARGE)** will be assessed. The Finance Charge will be determined by multiplying the **Finance Charge Base** by the appropriate monthly rate for the state of residence as shown on the "Past Due Finance Charge Schedule."

3. **AMOUNT ON WHICH FINANCE CHARGE IS ASSESSED (FINANCE CHARGE BASE) -**

a. **ADJUSTED BALANCE METHOD:** We figure the finance charge on your account by applying the periodic rate to the "adjusted balance" of your account. We get the "adjusted balance" by taking the balance you owed at the end of the previous billing cycle and subtracting any payments and credits received during the present billing cycle.

4. **Monthly statements** - Buyer will receive a monthly statement showing the Previous Balance (last month's NEW BALANCE), New Balance, Amount Due, Finance Charge Base, **FINANCE CHARGE**, purchases, payments and credits. Payments received will be applied first to accrued **FINANCE CHARGES** and then to the oldest outstanding amounts due.

5. If this account is placed with an attorney for collection, Buyer agrees to pay reasonable attorney's fees, together with additional costs and expenses of collection.

6. Agway is authorized to investigate Buyer's credit record and report to proper persons and bureaus Buyer's performance of this Agreement.

7. Agway may change the terms of this Agreement upon thirty days notice by ordinary mail to the Buyer. This Agreement replaces any other agreement for regular account credit between the parties.

*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1¼%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

1. PURCHASES WILL CONSTITUTE ACCEPTANCE OF THE ABOVE TERMS.
2. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS.
3. YOU MAY AT ANY TIME PAY THE FULL UNPAID BALANCE.

AGWAY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ANY DAMAGES SHALL BE LIMITED TO DIRECT DAMAGES, NOT TO EXCEED THE PURCHASE PRICE OF THE PRODUCT AND SHALL NOT INCLUDE ANY INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES.

* PLEASE NOTE

While Agway will not impose any FINANCE CHARGE in violation of state law, Agway may impose and Buyer agrees to pay a FINANCE CHARGE different from the above schedule if permitted by state law.



CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

009239 10/24/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON
SH001	RH002	GEARDA	00/10/24-12 46 03			003 LOIS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
11311800	TMR CONC MSH-BULK		13840	EA	0.1410	1951.44
					TOTAL	1951.44
THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.						
PURCHASER'S SIGNATURE						SUBTOTAL
X						TAX
						TOTAL

2567413

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-150

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

1. **Payments Required** - The amount due in full is to be paid by the next monthly statement date. **THIS IS NOT AN INSTALLMENT OR REVOLVING CHARGE AGREEMENT.**
2. **Finance Charge** - If payment is not made within the time specified above, a **Finance Charge (LATE CHARGE)** will be assessed. The Finance Charge will be determined by multiplying the **Finance Charge Base** by the appropriate monthly rate for the state of residence as shown on the "Past Due Finance Charge Schedule."
3. **AMOUNT ON WHICH FINANCE CHARGE IS ASSESSED (FINANCE CHARGE BASE) -**
 - a. **ADJUSTED BALANCE METHOD:** We figure the finance charge on your account by applying the periodic rate to the "adjusted balance" of your account. We get the "adjusted balance" by taking the balance you owed at the end of the previous billing cycle and subtracting any payments and credits received during the present billing cycle.
4. **Monthly statements** - Buyer will receive a monthly statement showing the Previous Balance (last month's NEW BALANCE), New Balance, Amount Due, Finance Charge Base, **FINANCE CHARGE**, purchases, payments and credits. Payments received will be applied first to accrued **FINANCE CHARGES** and then to the oldest outstanding amounts due.
5. If this account is placed with an attorney for collection, Buyer agrees to pay reasonable attorney's fees, together with additional costs and expenses of collection.
6. Agway is authorized to investigate Buyer's credit record and report to proper persons and bureaus Buyer's performance of this Agreement.
7. Agway may change the terms of this Agreement upon thirty days notice by ordinary mail to the Buyer. This Agreement replaces any other agreement for regular account credit between the parties.

*PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1½%	.70
NH, NY, OH, PA	1½%	.70
DE, MA, ME, NJ, RI	1½%	.50
MD	1½% on \$700 or less 1% on amount over \$700	.70
VT	1½% on \$500 or less 1¼% on amount over \$500	.50
WV	1½% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

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CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD

PA 16830

PAGE # 1

009657 12/05/00

SOLD TO:

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD

PA 16830

(814) 765-5472 TAX ID= 196447595

ACCT. CREDIT TYPE	PATRON NUMBER					SALESPERSON	
S#001	R#012	GEARDA	00/12/05-11 47 02				003 LOIS
PRODUCT NUMBER	DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	T A X	EXTENDED PRICE
11311800	TMR CONC MSH-BULK		5960EA		0.1511		900.56
					TOTAL		900.56

THE UNDERSIGNED HEREBY AGREES TO THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THE INVOICE AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS INVOICE.

PURCHASER'S SIGNATURE

X

SUBTOTAL

TAX

TOTAL

900.56

2567821

ORIGINAL

UNLESS OTHERWISE STATED ABOVE ALL GRAIN
IS FOR FEEDING PURPOSES ONLY

Thank You

B-151

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

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3. **AMOUNT ON WHICH FINANCE CHARGE IS ASSESSED (FINANCE CHARGE BASE) -**
 - a. **ADJUSTED BALANCE METHOD:** We figure the finance charge on your account by applying the periodic rate to the "adjusted balance" of your account. We get the "adjusted balance" by taking the balance you owed at the end of the previous billing cycle and subtracting any payments and credits received during the present billing cycle.
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7. Agway may change the terms of this Agreement upon thirty days notice by ordinary mail to the Buyer. This Agreement replaces any other agreement for regular account credit between the parties.

* PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1 1/4%	.70
NH, NY, OH, PA	1 1/2%	.70
DE, MA, ME, NJ, RI	1 1/2%	.50
MD	1 1/2% on \$700 or less 1% on amount over \$700	.70
VT	1 1/2% on \$500 or less 1 1/4% on amount over \$500	.50
WV	1 1/2% on \$750 or less 1% on amount over \$750	.50

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1007022

CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD PA 16830

STATEMENT

DATE 12/31/00

ACCOUNT NUMBER
GEARDA

DATE 12/31/00

ACCOUNT NUMBER
GEARDA

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD PA 16830

PAGE NO.

1

To ensure proper credit please
check those items being paid in
the "✓" column and return this
portion of the statement with
your payment.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
835	12/16/00	B	PRIOR BALANCE	95797.74	95797.74			
	12/31/00	F	FINANCE CHARGE	1423.46	97221.20	835		
TERMS: NET 15 DAYS MONTH WILL BE CHARGED TO ALL ACCOUNTS 30 DAYS PAST DUE. A FINANCE CHARGE OF 1 1/2% PER								

CODES	C - CR MEMO D - DR MEMO	P - PAYMENT I - INVOICE	A - DISCOUNT ALLOWED	F - FINANCE CHARGE	PLEASE PAY	97,221.20	TOTAL	97,221.20
30 DAYS	60 DAYS	90 DAYS	120 DAYS					
15 DAYS	30 DAYS	45 DAYS	60 DAYS					
900.56	1,402.42	0.00	93,494.76	CLEARFIELD AGWAY				

B-152

CLEARFIELD AGWAY
 814-765-9044
 7 W SECOND AVE
 CLEARFIELD PA 16830

STATEMENT

DATE 01/31/01

ACCOUNT NUMBER
GEARDA

DATE 01/31/01

ACCOUNT NUMBER
GEARDA

DAN E. GEARHART
 BETSY R. GEARHART
 RR 1 BOX 410
 CLEARFIELD PA 16830

PAGE NO.

1

To ensure proper credit please
 check those items being paid
 the "✓" column and return the
 portion of the statement with
 your payment.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
862	01/16/01	B	PRIOR BALANCE	97221.20	97221.20	862		
	01/31/01	F	FINANCE CHARGE	1458.32	98679.52			
TERMS: NET 15 DAYS			A FINANCE CHARGE OF 1 1/2% PER MONTH					
WILL BE CHARGED TO ALL			ACCOUNTS 30 DAYS PAST DUE.					

B-153

CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD PA 16830

STATEMENT

DATE 02/28/01
ACCOUNT NUMBER
GEARDA

DATE 02/28/01
ACCOUNT NUMBER
GEARDA

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD PA 16830

To ensure proper credit please
check those items being paid in
the "✓" column and return the
portion of the statement with
your payment.

PAGE NO.

1

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
892	02/16/01	B	PRIOR BALANCE	98679.52	98679.52			
	02/28/01	F	FINANCE CHARGE	1458.32	100137.84	892		
TERMS: NET 15 DAYS A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED TO ALL ACCOUNTS 30 DAYS PAST DUE.								
CODES C - CR MEMO P - PAYMENT A - DISCOUNT F - FINANCE D - DR MEMO I - INVOICE ALLOWED CHARGE				PLEASE PAY 100137.84		TOTAL 100137.84		
30 DAYS		60 DAYS		90 DAYS		120 DAYS		
15 DAYS		30 DAYS		45 DAYS		60 DAYS		
0.00		1458.32		0.00		97221.20		

CLEARFIELD AGWAY

B-154

CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD PA 16830

STATEMENT

DATE	03/31/01
ACCOUNT NUMBER	GEARDA

DATE	03/31/01
ACCOUNT NUMBER	GEARDA

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD PA 16830

PAGE NO.

1

To ensure proper credit please check those items being paid in the "✓" column and return this portion of the statement with your payment.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
921	03/16/01	B	PRIOR BALANCE	100137.84	100137.84	921		
	03/31/01	F	FINANCE CHARGE	1458.32	101596.16			
TERMS: NET 15 DAYS			A FINANCE CHARGE OF 1 1/2% PER MONTH					
WILL BE CHARGED TO ALL			ACCOUNTS 30 DAYS PAST DUE					
CODES C - CR MEMO D - DR MEMO P - PAYMENT I - INVOICE A - DISCOUNT ALLOWED F - FINANCE CHARGE				PLEASE PAY 101596.16		TOTAL 101596.16		
30 DAYS		60 DAYS		90 DAYS		120 DAYS		
15 DAYS		30 DAYS		45 DAYS		60 DAYS		
0.00		1458.32		0.00		98679.52		
CLEARFIELD AOWAY								

CLEARFIELD AGWAY

B-155

CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD PA 16830

STATEMENT

DATE 04/30/01

ACCOUNT NUMBER
GEARDA

DATE 04/30/01

ACCOUNT NUMBER
GEARDA

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD PA 16830

To ensure proper credit please
check those items being paid in
the "✓" column and return this
portion of the statement with
your payment.

PAGE NO. 1

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
948	04/16/01	B	PRIOR BALANCE	101 596.16	101 596.16			
	04/30/01	F	FINANCE CHARGE	1 458.32	103 054.48	948		
TERMS: NET 15 DAYS			A FINANCE CHARGE OF 1 1/2% PER MONTH					
WILL BE CHARGED TO ALL			ACCOUNTS 30 DAYS PAST DUE.					

CODES C - CR MEMO P - PAYMENT A - DISCOUNT F - FINANCE
D - DR MEMO I - INVOICE ALLOWED CHARGE

PLEASE
PAY

103 054.48

TOTAL

103 054.48

30 DAYS

30 DAYS

90 DAYS

120 DAYS

15 DAYS |
0.00

30 DAYS
1 458.32

45 DAYS
0.00

60 DAYS
100 137.84

CLEARFIELD AGWAY

B-156

CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD PA 16830

STATEMENT

DATE	05/31/01
ACCOUNT NUMBER	GEARDA

DATE	05/31/01
ACCOUNT NUMBER	GEARDA

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 410
CLEARFIELD PA 16830

PAGE NO. 1

To ensure proper credit please
check those items being paid in
the "✓" column and return this
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your payment.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
974	05/16/01	B	PRIOR BALANCE	103054.48	103054.48	974		
	05/31/01	F	FINANCE CHARGE	1458.32	104512.80			
TERMS: NET 15 DAYS WILL BE CHARGED TO ALL ACCOUNTS 30 DAYS PAST DUE. A FINANCE CHARGE OF 1 1/2% PER MONTH								
CODES C - CR MEMO D - DR MEMO P - PAYMENT I - INVOICE A - DISCOUNT ALLOWED F - FINANCE CHARGE						TOTAL		
PLEASE PAY						104512.80		
30 DAYS						15 DAYS		
60 DAYS						30 DAYS		
90 DAYS						45 DAYS		
120 DAYS						60 DAYS		
0.00						0.00		
1458.32						1458.32		
0.00						0.00		
101596.16						101596.16		

CLEARFIELD AGWAY

B-157

CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD PA 16830

STATEMENT

DATE 06/30/01
ACCOUNT NUMBER
GEARDA

DATE 06/30/01
ACCOUNT NUMBER
GEARDA

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD PA 16830

To ensure proper credit please
check those items being paid
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portion of the statement with
your payment.

PAGE NO. 1

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
1007	06/16/01	B	PRIOR BALANCE	104 512.80	104 512.80			
	06/30/01	F	FINANCE CHARGE	1458.32	105 971.12	1007		
TERMS: NET 15 DAYS			A FINANCE CHARGE OF 1 1/2% PER MONTH					
WILL BE APPLIED TO ALL			ACCOUNTS 30 DAYS PAST DUE.					
CODES C - CR MEMO D - DR MEMO P - PAYMENT I - INVOICE A - DISCOUNT ALLOWED F - FINANCE CHARGE				PLEASE PAY 105 971.12		TOTAL 105 971.12		
30 DAYS		60 DAYS		90 DAYS		120 DAYS		
15 DAYS		30 DAYS		45 DAYS		60 DAYS		
0.00		1458.32		0.00		103 054.48		

CLEARFIELD AGWAY

B-158

CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD PA 16830

STATEMENT

DATE	07/31/01
ACCOUNT NUMBER	GEARDA

DATE	07/31/01
ACCOUNT NUMBER	GEARDA

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD PA 16830

PAGE NO.

1

To ensure proper credit please check those items being paid in the "✓" column and return this portion of the statement with your payment.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
1049	07/16/01	B	PRIOR BALANCE	105971.12	105971.12	1049		
	07/31/01	F	FINANCE CHARGE	1458.32	107429.44			
TERMS: NET 15 DAYS			A FINANCE CHARGE OF 1 1/2% PER MONTH					
WILL BE APPLIED TO ALL			ACCOUNTS 30 DAYS PAST DUE.					
CODES C - CR MEMO D - DR MEMO P - PAYMENT I - INVOICE A - DISCOUNT ALLOWED F - FINANCE CHARGE				PLEASE PAY		TOTAL		
				107429.44		107429.44		
30 DAYS		60 DAYS		90 DAYS		120 DAYS		
15 DAYS		30 DAYS		45 DAYS		60 DAYS		
0.00		1458.32		0.00		104512.80		
CLEARFIELD AGWAY								

B-159

CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD PA 16830

STATEMENT

DATE	08/31/01
ACCOUNT NUMBER	GEARDA

DATE	08/31/01
ACCOUNT NUMBER	GEARDA

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD PA 16830

To ensure proper credit please
check those items being paid in
the "✓" column and return this
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your payment.

PAGE NO.

1

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
1006	08/16/01	B	PRIOR BALANCE	107429.44	107429.44	1006		
	08/31/01	F	FINANCE CHARGE	1458.32	108887.76			
TERMS: NET 15 DAYS			A FINANCE CHARGE OF 1 1/2% PER MONTH					
WILL BE APPLIED TO ALL			ACCOUNTS 30 DAYS PAST DUE.					
CODES C - CR MEMO D - DR MEMO P - PAYMENT I - INVOICE A - DISCOUNT ALLOWED F - FINANCE CHARGE				PLEASE PAY	108887.76	TOTAL	108887.76	
30 DAYS		60 DAYS		90 DAYS		120 DAYS		
15 DAYS		30 DAYS		45 DAYS		60 DAYS		
0.00		1458.32		0.00		10597.12		
CLEARFIELD AGWAY								

CLEARFIELD AGWAY

B-160

CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD PA 16830

STATEMENT

DATE 09/30/01

ACCOUNT NUMBER
GEARDA

DATE 09/30/01

ACCOUNT NUMBER
GEARDA

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD PA 16830

To ensure proper credit please
check those items being paid in
the "✓" column and return this
portion of the statement with
your payment.

PAGE NO.

1

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
1120	09/16/01	B	PRIOR BALANCE	108 887.76	108 887.76	1120		
	09/30/01	F	FINANCE CHARGE	1 458.32	110 346.08			
TERMS: NET 15 DAYS A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE APPLIED TO ALL ACCOUNTS 30 DAYS PAST DUE.								
CODES C - CR MEMO P - PAYMENT A - DISCOUNT F - FINANCE D - DR MEMO I - INVOICE ALLOWED CHARGE						TOTAL 110 346.08		
30 DAYS		60 DAYS		90 DAYS		120 DAYS		
15 DAYS		30 DAYS		45 DAYS		60 DAYS		
0.00		1458.32		0.00		107 429.44		
CLEARFIELD AGWAY								

B-161

CLEARFIELD AGWAY
 814-765-9044
 7 W SECOND AVE
 CLEARFIELD PA 16830

STATEMENT

DATE	10/31/01
ACCOUNT NUMBER	GEARDA

DATE	10/31/01
ACCOUNT NUMBER	GEARDA

DAN E. GEARHART
 BETSY R. GEARHART
 RR 1 BOX 418
 CLEARFIELD PA 16830

PAGE NO. 1

To ensure proper credit please
 check those items being paid in
 the "✓" column and return this
 portion of the statement with
 your payment.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
1154	10/16/01	B	PRIOR BALANCE	110,346.08	110,346.08			
	10/31/01	F	FINANCE CHARGE	1,458.32	111,804.40	1154		
TERMS: NET 15 DAYS			A FINANCE CHARGE OF 1 1/2% PER MONTH					
WILL BE APPLIED TO ALL			ACCOUNTS 30 DAYS PAST DUE.					

CODES	C - CR MEMO D - DR MEMO	P - PAYMENT I - INVOICE	A - DISCOUNT ALLOWED	F - FINANCE CHARGE	PLEASE PAY	111,804.40	TOTAL	111,804.40
30 DAYS	60 DAYS	90 DAYS	120 DAYS					
15 DAYS 0.00	30 DAYS 1,458.32	45 DAYS 0.00	60 DAYS 108,887.76					

CLEARFIELD AGWAY

B-162

CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD PA 16830

STATEMENT

DATE 11/30/01
ACCOUNT NUMBER
GEARDA

DATE 11/30/01
ACCOUNT NUMBER
GEARDA

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD PA 16830

PAGE NO.

1

To ensure proper credit please
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the "✓" column and return this
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your payment.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT	
1180	11/16/01	B	PRIOR BALANCE	111804.40	111804.40	1180			
	11/30/01	F	FINANCE CHARGE	1458.32	113262.72				
TERMS: NET 15 DAYS			A FINANCE CHARGE OF 1 1/2% PER MONTH						
WILL BE APPLIED TO ALL			ACCOUNTS 30 DAYS PAST DUE.						
CODES C - CR MEMO D - DR MEMO				P - PAYMENT I - INVOICE		A - DISCOUNT ALLOWED		F - FINANCE CHARGE	
PLEASE PAY				113262.72		TOTAL 113262.72			
30 DAYS		60 DAYS		90 DAYS		120 DAYS			
15 DAYS 0.00		30 DAYS 1458.32		45 DAYS 0.00		60 DAYS 110346.08			
CLEARFIELD AGWAY									

CLEARFIELD AGWAY

B-1163

CLEARFIELD AGWAY
 814-765-9044
 7 W SECOND AVE
 CLEARFIELD PA 16830

STATEMENT

DATE	12/31/01
ACCOUNT NUMBER	GEARDA

DATE	12/31/01
ACCOUNT NUMBER	GEARDA

DAN E. GEARHART
 BETSY R. GEARHART
 RR 1 BOX 410
 CLEARFIELD PA 16830

PAGE NO. 1

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 check those items being paid
 the "✓" column and return ti
 portion of the statement w
 your payment.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
1205	12/15/01	B	PRIOR BALANCE	113 262.72	113 262.72	1205		
	12/31/01	F	FINANCE CHARGE	1 458.32	114 721.04			
TERMS: NET 15 DAYS A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE APPLIED TO ALL ACCOUNTS 30 DAYS PAST DUE.								

CLEARFIELD AGWAY

B-164.

CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD PA 16830

STATEMENT

DATE	01/31/02
ACCOUNT NUMBER	GEARDA

DATE	01/31/02
ACCOUNT NUMBER	GEARDA

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD PA 16830

To ensure proper credit please
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the "✓" column and return this
portion of the statement with
your payment.

PAGE NO. 1

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT	✓
1230	01/16/02	B	PRIOR BALANCE	114721.04	114 721.04				
	01/31/02	F	FINANCE CHARGE	1458.32	116179.36	1230			
TERMS: NET 15 DAYS WILL BE APPLIED TO ALL A FINANCE CHARGE OF 1 1/2% PER MONTH ACCOUNTS 30 DAYS PAST DUE.									

CODES	C - CR MEMO D - DR MEMO	P - PAYMENT I - INVOICE	A - DISCOUNT ALLOWED	F - FINANCE CHARGE	PLEASE PAY	116 179.36	TOTAL	116 179.36
30 DAYS	60 DAYS	90 DAYS	120 DAYS					
15 DAYS 0.00	30 DAYS 1458.32	45 DAYS 0.00	60 DAYS 113 262.72					

CLEARFIELD AGWAY

B-165

CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD PA 16830

STATEMENT

DATE

02/28/02

ACCOUNT NUMBER

GEARDA

DATE

02/28/02

ACCOUNT NUMBER

GEARDA

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD PA 16830

PAGE NO.

1

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check those items being paid in
the "✓" column and return this
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your payment.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
1257	02/16/02	B	PRIOR BALANCE	116,179.36	116,179.36			
	02/28/02	F	FINANCE CHARGE	1458.32	117,637.68	1257		
TERMS: NET 15 DAYS A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE APPLIED TO ALL ACCOUNTS 30 DAYS PAST DUE.								

CODES C - CR MEMO P - PAYMENT A - DISCOUNT F - FINANCE
D - DR MEMO I - INVOICE ALLOWED CHARGE

PLEASE
PAY

117637.68

TOTAL

117637.68

30 DAYS	60 DAYS	90 DAYS	120 DAYS
13 DAYS 0.00	30 DAYS 1458.32	45 DAYS 0.00	60 DAYS 114721.04

CLEARFIELD AGWAY

B-1166

CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD PA 16830

STATEMENT

DATE	03/31/02
ACCOUNT NUMBER	GEARDA

DATE	03/31/02
ACCOUNT NUMBER	GEARDA

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 410
CLEARFIELD PA 16830

To ensure proper credit please
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your payment.

PAGE NO. 1

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
1290	03/16/02	B	PRIOR BALANCE	117637.68	117637.68			
	03/31/02	F	FINANCE CHARGE	1458.32	119096.00	1290		
TERMS: NET 15 DAYS A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE APPLIED TO ALL ACCOUNTS 30 DAYS PAST DUE.								
CODES C - CR MEMO P - PAYMENT A - DISCOUNT F - FINANCE D - DR MEMO I - INVOICE ALLOWED CHARGE				PLEASE PAY 119096.00		TOTAL 119096.00		
30 DAYS		60 DAYS		90 DAYS		120 DAYS		
15 DAYS		30 DAYS		45 DAYS		90 DAYS		
0.00		1458.32		0.00		116179.36		

CLEARFIELD AGWAY

B-167

CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD PA 16830

STATEMENT

DATE 04/30/02

ACCOUNT NUMBER
GEARDA

DATE 04/30/02

ACCOUNT NUMBER
GEARDA

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD PA 16830

PAGE NO.

1

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portion of the statement with
your payment.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
1316	04/16/02	B	PRIOR BALANCE	119096.00	119096.00	1316		
	04/30/02	F	FINANCE CHARGE	1458.32	120554.32			
TERMS: NET 15 DAYS			A FINANCE CHARGE OF 1 1/2% PER MONTH					
WILL BE APPLIED TO ALL			ACCOUNTS 30 DAYS PAST DUE.					
CODES C - CR MEMO P - PAYMENT A - DISCOUNT F - FINANCE D - DR MEMO I - INVOICE ALLOWED CHARGE				PLEASE PAY 120554.32		TOTAL 120554.32		
80 DAYS		60 DAYS		90 DAYS		120 DAYS		
15 DAYS		30 DAYS		45 DAYS		60 DAYS		
0.00		1458.32		0.00		117637.68		
CLEARFIELD AGWAY								

CLEARFIELD AGWAY

B-168

CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD PA 16830

STATEMENT

DATE	05/31/02
ACCOUNT NUMBER	GEARDA

DATE	05/31/02
ACCOUNT NUMBER	GEARDA

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD PA 16830

PAGE NO. 1

To ensure proper credit please check those items being paid in the "✓" column and return this portion of the statement with your payment.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
1349	05/16/02	B	PRIOR BALANCE	120554.32	120554.32			
	05/31/02	F	FINANCE CHARGE	1458.32	122012.64	1349		
TERMS: NET 15 DAYS A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE APPLIED TO ALL ACCOUNTS 30 DAYS PAST DUE.								

CODES	C - CR MEMO D - DR MEMO	P - PAYMENT I - INVOICE	A - DISCOUNT ALLOWED	F - FINANCE CHARGE	PLEASE PAY	122012.64	TOTAL	122012.64
30 DAYS	60 DAYS	90 DAYS	120 DAYS	15 DAYS	30 DAYS	45 DAYS	60 DAYS	
0.00	1458.32	0.00	119096.00					CLEARFIELD AGWAY

B-169

CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD PA 16830

STATEMENT

DATE 06/30/02

ACCOUNT NUMBER
GEARDA

DATE 06/30/02

ACCOUNT NUMBER
GEARDA

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD PA 16830

PAGE NO. 1

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portion of the statement with
your payment.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
1387	06/16/02	B	PRIOR BALANCE	122012.64	122012.64	1387		
	06/30/02	F	FINANCE CHARGE	1458.32	123470.96			
TERMS: NET 15 DAYS WILL BE APPLIED TO ALL A FINANCE CHARGE OF 1 1/2% PER MONTH ACCOUNTS 30 DAYS PAST DUE.								
CODES C - CR MEMO P - PAYMENT A - DISCOUNT F - FINANCE D - DR MEMO I - INVOICE ALLOWED CHARGE				PLEASE PAY 123470.96		TOTAL 123470.96		
130 DAYS		60 DAYS		90 DAYS		120 DAYS		
15 DAYS		30 DAYS		45 DAYS		60 DAYS		
		1458.32				120554.32		

CLEARFIELD AGWAY

B-170

CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD PA 16830

STATEMENT

DATE 07/31/02

ACCOUNT NUMBER
GEARDA

DATE 07/31/02

ACCOUNT NUMBER
GEARDA

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 41A
CLEARFIELD PA 16830

PAGE NO.

1

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REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
1431	07/16/02	B	PRIOR BALANCE	123470.96	123470.96	1431		
	07/31/02	F	FINANCE CHARGE	1458.32	124929.28			
TERMS: NET 15 DAYS			A FINANCE CHARGE OF 1 1/2% PER MONTH					
WILL BE APPLIED TO ALL			ACCOUNTS 30 DAYS PAST DUE.					
CODES C - CR MEMO P - PAYMENT A - DISCOUNT F - FINANCE D - DR MEMO I - INVOICE ALLOWED CHARGE				PLEASE PAY 124,929.28		TOTAL 124,929.28		
30 DAYS		60 DAYS		90 DAYS		120 DAYS		
15 DAYS		30 DAYS		45 DAYS		60 DAYS		
0.00		1458.32		0.00		122012.64		
CLEARFIELD AGWAY								

B-171

CLEARFIELD AGWAY
 814-765-9044
 7 W SECOND AVE
 CLEARFIELD PA 16830

STATEMENT

DATE 08/31/02
 ACCOUNT NUMBER
 GEARDA

DATE 08/31/02
 ACCOUNT NUMBER
 GEARDA

DAN E. GEARHART
 BETSY R. GEARHART
 RR 1 BOX 418
 CLEARFIELD PA 16830

PAGE NO. 1

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 check those items being paid in
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 your payment.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
1479	08/16/02	B	PRIOR BALANCE	124929.28	124929.28			
	08/31/02	F	FINANCE CHARGE	1458.32	126387.60	1479		
TERMS: NET 15 DAYS A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE APPLIED TO ALL ACCOUNTS 30 DAYS PAST DUE.								

CODES	C - CR MEMO D - DR MEMO	P - PAYMENT I - INVOICE	A - DISCOUNT ALLOWED	F - FINANCE CHARGE	PLEASE PAY	126,387.60	TOTAL	126,387.60
30 DAYS	60 DAYS	90 DAYS	120 DAYS					
15 DAYS 0.00	30 DAYS 1458.32	45 DAYS 0.00	90 DAYS 123,470.96					

CLEARFIELD AGWAY

B-172

CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD PA 16830

STATEMENT

DATE 09/30/02

ACCOUNT NUMBER
GEARDA

DATE 09/30/02

ACCOUNT NUMBER
GEARDA

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD PA 16830

To ensure proper credit please
check those items being paid in
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your payment.

PAGE NO.

1

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
1525	09/16/02	B	PRIOR BALANCE	126 387.60	126 387.60			
	09/30/02	F	FINANCE CHARGE	1 458.32	127 845.92	1525		
TERMS: NET 15 DAYS			A FINANCE CHARGE OF 1 1/2% PER MONTH					
WILL BE APPLIED TO ALL			ACCOUNTS 30 DAYS PAST DUE.					
CODES C - CR MEMO D - DR MEMO P - PAYMENT I - INVOICE A - DISCOUNT ALLOWED F - FINANCE CHARGE						PLEASE PAY 127 845.92		
TOTAL						127 845.92		
30 DAYS		60 DAYS		90 DAYS		120 DAYS		
15 DAYS		30 DAYS		45 DAYS		60 DAYS		
0.00		1458.32		0.00		124 929.28		
CLEARFIELD AGWAY								

B-173

CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD PA 16830

STATEMENT

DATE 10/31/02

ACCOUNT NUMBER
GEARDA

DATE 10/31/02

ACCOUNT NUMBER
GEARDA

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD PA 16830

PAGE NO. 1

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check those items being paid
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your payment.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
1567	10/16/02	B	PRIOR BALANCE	127845.92	127845.92	1567		
	10/31/02	F	FINANCE CHARGE	1458.32	129304.24			
TERMS: NET 15 DAYS A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE APPLIED TO ALL ACCOUNTS 30 DAYS PAST DUE.								
CODES C - CR MEMO P - PAYMENT A - DISCOUNT F - FINANCE D - DR MEMO I - INVOICE ALLOWED CHARGE				PLEASE PAY 129304.24		TOTAL 129304.24		
30 DAYS		60 DAYS		90 DAYS		120 DAYS		
15 DAYS		30 DAYS		45 DAYS		60 DAYS		
0.00		1458.32		0.00		126387.60		
CLEARFIELD AGWAY								

B-174

CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD PA 16830

STATEMENT

DATE	11/30/02
ACCOUNT NUMBER	GEARDA

DATE	11/30/02
ACCOUNT NUMBER	GEARDA

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD PA 16830

PAGE NO. 1

To ensure proper credit plea
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the "✓" column and return ti
portion of the statement wi
your payment.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
1603	11/16/02	B	PRIOR BALANCE	129,304.24	129,304.24	1603		
	11/30/02	F	FINANCE CHARGE	1,458.32	130,762.56			
TERMS: NET 15 DAYS A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE APPLIED TO ADD ACCOUNTS 30 DAYS PAST DUE.								
CODES C - CR MEMO P - PAYMENT A - DISCOUNT F - FINANCE D - DR MEMO I - INVOICE ALLOWED CHARGE				PLEASE PAY 130,762.56		TOTAL 130,762.56		
30 DAYS		60 DAYS		90 DAYS		120 DAYS		
15 DAYS		30 DAYS		45 DAYS		60 DAYS		
0.00		1458.32		0.00		127845.92		

CLEARFIELD AGWAY

B-175

CLEARFIELD AGENCY
 814-765-9044
 7 W SECOND AVE
 CLEARFIELD PA 16830

STATEMENT

DATE 12/31/02

ACCOUNT NUMBER
 GEARDA

DATE 12/31/02

ACCOUNT NUMBER
 GEARDA

DAN E. GEARHART
 BETSY R. GEARHART
 RR 1 BOX 418
 CLEARFIELD PA 16830

PAGE NO.

1

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 your payment.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
1637	12/16/02 12/31/02	B F	PRIOR BALANCE FINANCE CHARGE	130762.56 1458.32	130762.56 132220.88	1637		
TERMS: NET 15 DAYS A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE APPLIED TO ALL ACCOUNTS 30 DAYS PAST DUE.								

B-176

CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD PA 16830

STATEMENT

DATE	01/31/03
ACCOUNT NUMBER	GEARDA

DATE	01/31/03
ACCOUNT NUMBER	GEARDA

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD PA 16830

PAGE NO.

1

To ensure proper credit please check those items being paid the "✓" column and return the portion of the statement with your payment.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT	
1668	01/16/03	B	PRIOR BALANCE	132,220.88	132,220.88	1668			
	01/31/03	F	FINANCE CHARGE	1,458.32	133,679.20				
TERMS: NET 15 DAYS			A FINANCE CHARGE OF 1 1/2% PER MONTH						
WILL BE APPLIED TO ALL			ACCOUNTS 30 DAYS PAST DUE.						
CODES C - CR MEMO D - DR MEMO				P - PAYMENT I - INVOICE		A - DISCOUNT ALLOWED		F - FINANCE CHARGE	
				PLEASE PAY		133,679.20		TOTAL 133,679.20	
30 DAYS		60 DAYS		90 DAYS		120 DAYS			
15 DAYS		30 DAYS		45 DAYS		60 DAYS			
0.00		1,458.32		0.00		130,762.56		CLEARFIELD AGWAY	

B-177

CLEARFIELD AGWAY
 814-765-9044
 7 W SECOND AVE
 CLEARFIELD PA 16830

STATEMENT

DATE	02/28/03
ACCOUNT NUMBER	GEARDA

DATE	02/28/03
ACCOUNT NUMBER	GEARDA

DAN E. GEARHART
 BETSY R. GEARHART
 RR 1 BOX 418
 CLEARFIELD PA 16830

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PAGE NO.

1

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
1700	02/16/03	B	PRIOR BALANCE	133679.20	133679.20			
	02/28/03	F	FINANCE CHARGE	1458.32	135137.52	1700		
TERMS: NET 15 DAYS			A FINANCE CHARGE OF 1 1/2% PER MONTH					
WILL BE APPLIED TO ALL			ACCOUNTS 30 DAYS PAST DUE.					

CODES	C - CR MEMO D - DR MEMO	P - PAYMENT I - INVOICE	A - DISCOUNT ALLOWED	F - FINANCE CHARGE	PLEASE PAY	135,137.52	TOTAL	135,137.52
30 DAYS	60 DAYS	90 DAYS	120 DAYS					
13 DAYS	30 DAYS	45 DAYS	60 DAYS					
0.00	1458.32	0.00	132220.88					

CLEARFIELD AGWAY

B-178

CLEARFIELD AOWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD PA 16830

STATEMENT

DATE 03/31/03

ACCOUNT NUMBER
GEARDA

DATE 03/31/03

ACCOUNT NUMBER
GEARDA

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD PA 16830

PAGE NO.

1

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REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
1720	03/17/03	B	PRIOR BALANCE	135137.52	135137.52	1720		
	03/31/03	F	FINANCE CHARGE	1458.32	136595.84			
TERMS: NET 15 DAYS WILL BE APPLIED TO ALL ACCOUNTS 30 DAYS PAST DUE. A FINANCE CHARGE OF 1 1/2% PER MONTH								
CODES C - CR MEMO D - DR MEMO P - PAYMENT I - INVOICE A - DISCOUNT ALLOWED F - FINANCE CHARGE				PLEASE PAY 136595.84		TOTAL 136595.84		
30 DAYS		60 DAYS		90 DAYS		120 DAYS		
15 DAYS		30 DAYS		45 DAYS		60 DAYS		
0.00		1458.32		0.00		133679.20		

CLEARFIELD AOWAY

B-179

CLEARFIELD AGWAY
 814-765-9044
 7 W SECOND AVE
 CLEARFIELD PA 16830

STATEMENT

DATE	04/30/03
ACCOUNT NUMBER	GEARDA

DATE	04/30/03
ACCOUNT NUMBER	GEARDA

DAN E. GEARHART
 BETSY R. GEARHART
 RR 1 BOX 418
 CLEARFIELD PA 16830

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 the "✓" column and return the
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PAGE NO. 1

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
1754	04/16/03	B	PRIOR BALANCE	136 595.84	136 595.84	1754		
	04/30/03	F	FINANCE CHARGE	1458.32	138 054.16			
TERMS: NET 15 DAYS			A FINANCE OF CHARGE OF 1 1/2% PER					
MONTH WILL BE APPLIED			TO ACCOUNTS 30 DAYS PAST DUE.					

B-180

CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD PA 16830

STATEMENT

DATE 05/31/03

ACCOUNT NUMBER
GEARDA

DATE 05/31/03

ACCOUNT NUMBER
GEARDA

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD PA 16830

To ensure proper credit please
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your payment.

PAGE NO. 1

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
1791	05/16/03	B	PRIOR BALANCE	138054.16	138054.16	1791		
	05/31/03	F	FINANCE CHARGE	1458.32	139512.48			
TERMS: NET 15 DAYS A FINANCE CHARGE OF 1 1/2% PER MONTH								
WILL BE APPLIED TO ACCOUNTS 30 DAYS PAST DUE.								

B-181

CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD PA 16830

STATEMENT

DATE 06/30/03

ACCOUNT NUMBER
GEARDA

DATE 06/30/03

ACCOUNT NUMBER
GEARDA

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 410
CLEARFIELD PA 16830

PAGE NO.

1

To ensure proper credit please
check those items being paid
the "✓" column and return the
portion of the statement with
your payment.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
1021	06/16/03	B	PRIOR BALANCE	13952.48	13952.48	1021		
	06/30/03	F	FINANCE CHARGE	1458.32	140970.80			
TERMS: NET 15 DAYS A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE APPLIED TO ACCOUNTS 30 DAYS PAST DUE.								

CODES	C - CR MEMO D - DR MEMO	P - PAYMENT I - INVOICE	A - DISCOUNT ALLOWED	F - FINANCE CHARGE	PLEASE PAY	140970.80	TOTAL	140970.80
30 DAYS	15 DAYS	60 DAYS	90 DAYS	120 DAYS				
	0.00	1458.32	45 DAYS 0.00	60 DAYS 138054.16				

CLEARFIELD AGWAY

B-182

CLEARFIELD AGWAY
814-765-9044
7 W SECOND AVE
CLEARFIELD PA 16830

STATEMENT

DATE 07/31/03
ACCOUNT NUMBER
GEARDA

DATE 07/31/03
ACCOUNT NUMBER
GEARDA

DAN E. GEARHART
BETSY R. GEARHART
RR 1 BOX 418
CLEARFIELD PA 16830

PAGE NO.

1

To ensure proper credit please
check those items being paid in
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your payment.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
1052	07/16/03	B	PRIOR BALANCE	140 970.80	140 970.80	1052		
	07/31/03	F	FINANCE CHARGE	1458.32	142 429.12			
TERMS: NET 15 DAYS			A FINANCE CHARGE OF 1 1/2% PER MONTH					
WILL BE APPLIED TO ALL			ACCOUNTS 30 DAYS PAST DUE.					

CODES	C - CR MEMO D - DR MEMO	P - PAYMENT I - INVOICE	A - DISCOUNT ALLOWED	F - FINANCE CHARGE	PLEASE PAY	142 429.12	TOTAL	142 429.12
30 DAYS	60 DAYS	90 DAYS	120 DAYS					
15 DAYS	30 DAYS	45 DAYS	90 DAYS					
0.00	1458.32	0.00	139512.48	CLEARFIELD AGWAY				

B-183

CLEARFIELD AGWAY
 814-765-9044
 7 W SECOND AVE
 CLEARFIELD PA 16830

STATEMENT

DATE	08/31/03
ACCOUNT NUMBER	GEARDA

DATE	08/31/03
ACCOUNT NUMBER	GEARDA

DAN E. GEARHART
 BETSY R. GEARHART
 RR 1 BOX 418
 CLEARFIELD PA 16830

PAGE NO. 1

To ensure proper credit plea
 check those items being paid
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 your payment.

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE	REFERENCE	CODE	AMOUNT
1090	08/16/03	B	PRIOR BALANCE	142 429.12	142 429.12			
21866	08/31/03	F	FINANCE CHARGE	1 458.32	143 887.44	1090		
	9/2/03		Invoice	1415.96	145303.40			
TERMS: NET 15 DAYS			A FINANCE CHARGE OF 1 1/2% PER MONTH					
WILL BE APPLIED TO ALL			ACCOUNTS 30 DAYS PAST DUE.					
CODES C - CR MEMO P - PAYMENT A - DISCOUNT F - FINANCE D - DR MEMO I - INVOICE ALLOWED CHARGE				PLEASE PAY 145 303.40		TOTAL 145 303.40		
30 DAYS		60 DAYS		90 DAYS		120 DAYS		
15 DAYS		30 DAYS		45 DAYS		60 DAYS		
0.00		1458.32		0.00		140970.80		

CLEARFIELD AGWAY

B-184

B-185

COMMERCIAL CREDIT AGREEMENT - REGULAR ACCOUNT

In consideration of Agway, Inc., its subsidiaries or affiliates ("Agway") selling goods to the undersigned Buyer for farm production or commercial purposes, the Buyer agrees to the following terms:

1. **Payments Required** - The amount due in full is to be paid by the next monthly statement date. **THIS IS NOT AN INSTALLMENT OR REVOLVING CHARGE AGREEMENT.**
2. **Finance Charge** - If payment is not made within the time specified above, a **Finance Charge (LATE CHARGE)** will be assessed. The Finance Charge will be determined by multiplying the **Finance Charge Base** by the appropriate monthly rate for the state of residence as shown on the "Past Due Finance Charge Schedule".
3. **AMOUNT ON WHICH FINANCE CHARGE IS ASSESSED (FINANCE CHARGE BASE)** -
 - a. **ADJUSTED BALANCE METHOD:** We figure the finance charge on your account by applying the periodic rate to the "adjusted balance" of your account. We get the "adjusted balance" by taking the balance you owed at the end of the previous billing cycle and subtracting any payments and credits received during the present billing cycle.
4. **Monthly statements** - Buyer will receive a monthly statement showing the Previous Balance (last month's NEW BALANCE), New Balance, Amount Due, Finance Charge Base, **FINANCE CHARGE**, purchases, payments and credits. Payments received will be applied first to accrued **FINANCE CHARGES** and then to the oldest outstanding amounts due.
5. If this account is placed with an attorney for collection, Buyer agrees to pay reasonable attorney's fees, together with additional costs and expenses of collection.
6. Agway is authorized to investigate Buyer's credit record and report to proper persons and bureaus Buyer's performance of this Agreement.
7. Agway may change the terms of this Agreement upon thirty days notice by ordinary mail to the Buyer. This Agreement replaces any other agreement for regular account credit between the parties.

* PAST DUE FINANCE CHARGE SCHEDULE

STATE	MONTHLY RATE ON FINANCE CHARGE BASE	MINIMUM FINANCE CHARGE
CT	1 1/4%	.70
NH, NY, OH, PA	1 1/2%	.70
DE, MA, ME, NJ, RI	1 1/2%	.50
MD	1 1/2% on \$700 or less 1% on amount over \$700	.70
VT	1 1/2% on \$500 or less 1 1/4% on amount over \$500	.50
WV	1 1/2% on \$750 or less 1% on amount over \$750	.50

NOTICE TO BUYER:

1. PURCHASES WILL CONSTITUTE ACCEPTANCE OF THE ABOVE TERMS.
2. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS.
3. YOU MAY AT ANY TIME PAY THE FULL UNPAID BALANCE.

AGWAY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ANY DAMAGES SHALL BE LIMITED TO DIRECT DAMAGES, NOT TO EXCEED THE PURCHASE PRICE OF THE PRODUCT AND SHALL NOT INCLUDE ANY INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES.

* PLEASE NOTE

While Agway will not impose any FINANCE CHARGE in violation of state law, Agway may impose and Buyer agrees to pay a FINANCE CHARGE different from the above schedule if permitted by state law.

UNITED STATES POSTAL SERVICE
NO INSURANCE COVERAGE
Certified Mail is not available for any class of international mail.
Certified Mail may ONLY be combined with First-Class Mail or Priority Mail.
Important Reminders:
A record of delivery kept by the Postal Service for two years
A signature upon delivery



CLEARFIELD AGWAY, 7 W. SECOND AVE., CLEARFIELD, PA 16830
814-765-9044
814-765-6609 FAX

September ²⁴~~12~~, 2003

Dan E. Gearhart
Betsy R. Gearhart
RR 1 Box 418
Clearfield, PA 16830

Dear Dan & Betsy:

At this time it is necessary to advise you that if you do not have arrangements made in the next 10 days to have this overdue account of \$145,303.40 paid in full, it will be necessary for us to turn this account in for collection.

As you can see by the terms on the back of all invoices:

1. All charges are to be paid in full by the next monthly statement date. This is not an installment or revolving charge agreement.
2. If this account is placed with an attorney for collection, you will be required to pay reasonable attorney fees, together with additional costs and expenses of collection.

We will be expecting to hear from you within the next 10 days.

Sincerely,

Lois I. Wriglesworth

Lois I. Wriglesworth

Enc. 2

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

7099 3400 0016 7881 3398

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$

Postmark Here
SEP 24 1999
CLEARFIELD PA

Recipient's Name (Please Print Clearly) (to be completed by mailer)
Dan E. + Betsy R. Gearhart
Street, Apt. No.; or PO Box No.
RR 1 Box 418
City, State, ZIP+4
Clearfield PA 16830

PS Form 3800, February 2000 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> 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. 	<p>A. Received by (Please Print Clearly) B. Date of Delivery Dan E. Gearhart</p> <p>C. Signature <i>[Signature]</i></p> <p><input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No 1309 Dairy Lane Clearfield PA 16830</p>
<p>1. Article Addressed to: Dan E. Gearhart Betsy R. Gearhart RR 1 Box 418 Clearfield PA 16830</p>	<p>3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p>
<p>2. Article Number (Copy from service label) 7099 3400 0016 7881 3398</p>	<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>

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

Rec 9/26/03

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

W & W FARM SUPPLY, INC. d/b/a	:	
CLEARFIELD AGWAY,	:	
Plaintiff	:	
VS.	:	2003-1582-CD
	:	
DAN E. GEARHART, SR. a/k/a	:	
DAN E. GEARHART AND	:	
BETSY R. GEARHART,	:	
Defendants	:	

CASE NUMBER: No. 2003-1582-CD

TYPE OF CASE: Civil

TYPE OF PLEADING: ENTRY OF APPEARANCE

FILED ON BEHALF OF: Defendant

COUNSEL OF RECORD FOR THIS PARTY: R. DENNING GEARHART, ESQUIRE
Supreme Court I.D. #26540
215 East Locust Street
Clearfield, PA 16830
(814) 765-1581

FILED

NOV 04 2003

William A. Shaw
Prothonotary/Clerk of Courts

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

W & W FARM SUPPLY, INC. d/b/a
CLEARFIELD AGWAY,
Plaintiff

VS.

2003-1582 - CD

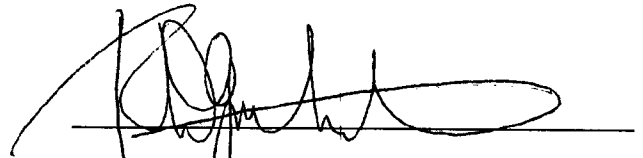
DAN E. GEARHART, SR. a/k/a
DAN E. GEARHART AND
BETSY R. GEARHART,
Defendants

ENTRY OF APPEARANCE

TO THE PROTHONOTARY OF CLEARFIELD COUNTY:

Please enter my appearance on behalf of the Defendant, Dan E.

Gearhart, Sr. a/k/a Dan E. Gearhart and Betsy R. Gearhart, in the above captioned
matter.



R. Denning Gearhart, Esquire
Attorney for Defendant
Sup. Ct. No.: 26540
215 E. Locust St.
Clearfield, PA 16830
(v)814-765-1581
(f)814-765-6745

Date: November 4, 2003

In The Court of Common Pleas of Clearfield County, Pennsylvania

W&W FARM SUPPLY INC. d/b/a CLEARFIELD AGWAY

Sheriff Docket #

14703

VS.

03-1582-CD

GEARHART, DAN E. SR. a/k/a DAN E. GEARHART and BETSY R. GEARHA

COMPLAINT

SHERIFF RETURNS

NOW OCTOBER 27, 2003 AT 11:00 AM SERVED THE WITHIN COMPLAINT ON DAN E. GEARHART SR. a/k/a DAN E. GEARHART, DEFENDANT AT OFFICE OF R. DENNING GEARHART, ESQ., (ATTORNEY FOR DEFENDANT) 215 E. LOCUST ST., CLEARFIELD, CLEARFIELD COUNTY, PENNSYLVANIA BY HANDING TO KATHLEEN RICOTTA, SECRETARY A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN TO HER THE CONTENTS THEREOF.

SERVED BY: COUDRIET

NOW OCTOBER 27, 2003 AT 11:00 AM SERVED THE WITHIN COMPLAINT ON BETSY R. GEARHART, DEFENDANT AT OFFICE OF R. DENNING GEARHART, ESQ., (ATTORNEY FOR DEFENDANT) 215 E. LOCUST ST., CLEARFIELD, CLEARFIELD COUNTY, PENNSYLVANIA BY HANDING TO KATHLEEN RICOTTA, SECRETARY A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN TO HER THE CONTENTS THEREOF.

SERVED BY: COUDRIET

Return Costs

Cost	Description
26.37	SHERIFF HAWKINS PAID BY: PLFF. CK# 7089
20.00	SURCHARGE PAID BY: PLFF. Ck# 7090

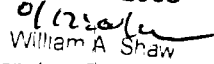
Sworn to Before Me This

17 Day Of Dec. 2003

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

So Answers,


Chester A. Hawkins
Sheriff

FILED
DEC 17 2003

William A. Shaw
Prothonotary/Clerk of Courts

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

W & W FARM SUPPLY, INC. d/b/a
CLEARFIELD AGWAY,
Plaintiff

No. 2003-1582-CD

vs.

DAN E. GEARHART, SR. a/k/a DAN E.
GEARHART and BETSY R. GEARHART,
Defendants

JAN 06 2004

William A. Shaw
Prothonotary

PRAECIPE FOR ENTRY OF DEFAULT JUDGMENT

To: William A. Shaw, Sr., Prothonotary

Dear Sir:

1. I certify that on December 19, 2003, I sent by First Class Mail, postage prepaid, the notice required by Pa.R.C.P. 237.1 of our intent to enter a default judgment against the Defendants. Attached hereto and incorporated herein is a true and correct copy of said Notice.

2. This Notice was sent to the Defendants at the following address:

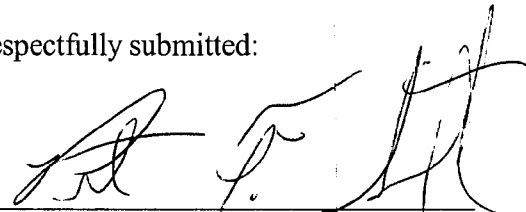
R. Denning Gearhart, Esquire
Attorney for Defendants
215 E. Locust Street
Clearfield, PA 16830

3. More than ten days have elapsed since the mailing of said Notice, but Defendants are still in default of an Answer or other responsive pleading.

4. Please enter judgment in favor of the Plaintiff and against the Defendants in the amount of **\$145,303.40** plus interest at the statutory rate and costs of suit.

Respectfully submitted:

Date: 1/5/04


Peter F. Smith, Esquire
Attorney for Plaintiff

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

W & W FARM SUPPLY, INC. d/b/a
CLEARFIELD AGWAY,

Plaintiff

No. 2003-1582-CD

vs.

DAN E. GEARHART, SR. a/k/a DAN E.
GEARHART and BETSY R. GEARHART,
Defendants

CERTIFICATE OF ADDRESS

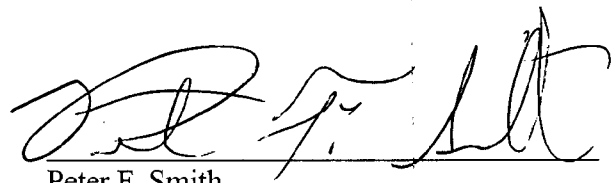
I, Peter F. Smith, attorney for Plaintiff, certify that to the best of my information, knowledge and belief, the correct name and address of the Plaintiff and last known address of the Defendants are:

Plaintiff: W.W. Farm Supply, Inc.
d/b/a Clearfield Agway
7 West Second Avenue
Clearfield, PA 16830

Defendants: Dan E. Gearhart, Sr.
a/k/a Dan E. Gearhart
Betsy R. Gearhart
C/o R. Denning Gearhart, Esquire
Attorney for the Defendants
215 E. Locust Street
Clearfield, PA 16830

Date:

1/5/04



Peter F. Smith
Attorney for Plaintiff

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

W & W FARM SUPPLY, INC. d/b/a
CLEARFIELD AGWAY,
Plaintiff

No. 2003-1582-CD

vs.

DAN E. GEARHART, SR. a/k/a DAN E.
GEARHART and BETSY R. GEARHART,
Defendants

Notice is given that a judgment has been entered of record in Clearfield County against and Dan E. Gearhart, Sr. a/k/a Dan E. Gearhart and Betsy R. Gearhart, C/o R. Denning Gearhart, Attorney, and in favor of the Plaintiff in the amount of \$145,303.40 plus interest and costs.

Prothonotary

By _____, Deputy

Rule of Civil Procedure No. 236

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

W. W. Farm Supply, Inc.
Clearfield Agway
Plaintiff(s)

No.: 2003-01582-CD

Real Debt: \$145,303.40

Atty's Comm: \$

Vs.

Costs: \$

Int. From: \$

Dan E. Gearhart Sr.
Betsy Gearhart
Defendant(s)

Entry: \$20.00

Instrument: Default Judgment

Date of Entry: January 6, 2004

Expires: January 6, 2009

Certified from the record this 6th day of January, 2004

William A. Shaw, Prothonotary

SIGN BELOW FOR SATISFACTION

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

Plaintiff/Attorney

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

W & W FARM SUPPLY, INC. d/b/a
CLEARFIELD AGWAY,

Plaintiff

vs.

DAN E. GEARHART, SR. a/k/a
DAN E. GEARHART and
BETSEY R. GEARHART

Defendants

&

WAROQUIER COAL COMPANY
and all Affiliated Companies

Garnishee

No. 2003-1582-CD

PRAECIPE FOR WRIT OF EXECUTION

TO: William A. Shaw, Prothonotary

Dear Sir:

1. Kindly issue writ of execution in the above matter directed to the Sheriff of Clearfield County against DAN E. GEARHART, SR. a/k/a DAN E. GEARHART and BETSY R. GEARHART, Defendants, and WAROQUIER COAL COMPANY, Garnishee.

2. This Writ should be indexed against DAN E. GEARHART, SR. a/k/a DAN E. GEARHART and BETSY R. GEARHART and the following property:

All cash, funds, royalties, intangible personal property or choses in action owned by, owing to or held on behalf of the Defendants, Dan E. Gearhart, Sr. a/k/a Dan E. Gearhart and Betsy R. Gearhart.

3. The amounts due are as follows:


a)	Principal & interest	\$145,303.40
b)	Interest after 09/01/03 at 18% per annum (to be added)	\$ _____
c)	Costs of Suit (to be added)	\$ _____

Preliminary Total \$

GRAND TOTAL \$

Date:

2/19/04

125.00 Prothonotary costs

Peter F. Smith, Esquire
Attorney for Plaintiff

FILED

FEB 20 2004

William A. Shaw
Prothonotary/Clerk of Courts

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

W & W FARM SUPPLY d/b/a	:	
CLEARFIELD AGWAY,	:	No. 2003-1582-CD
Plaintiff	:	
vs.	:	
	:	
DAN E. GEARHART, SR. a/k/a	:	
DAN E. GEARHART and	:	
BETSY R. GEARHART,	:	
Defendants	:	
&	:	
	:	
WAROQUIER COAL COMPANY	:	
and all Affiliated Companies	:	
Garnishees	:	

**WRIT OF EXECUTION
NOTICE**

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

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

If you have an exemption, you should do the following promptly: (1) Fill out the attached claim form and demand for a prompt hearing; and, (2) Deliver the form or mail it to the Sheriff's Office at the address noted.

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

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

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

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

W & W FARM SUPPLY d/b/a	:	
CLEARFIELD AGWAY,	:	No. 2003-1582-CD
Plaintiff	:	
vs.	:	
	:	
DAN E. GEARHART, SR. a/k/a	:	
DAN E. GEARHART and	:	
BETSY R. GEARHART,	:	
Defendants	:	
&	:	
	:	
WAROQUIER COAL COMPANY	:	
and all Affiliated Companies	:	
Garnishees	:	

WRIT OF EXECUTION

Commonwealth of Pennsylvania/County of Clearfield
To the Sheriff of Clearfield County

To satisfy the judgment, interest, costs and attorney's commission against the Defendants above:

1. You are directed to levy upon the property owned by the Defendants as follows:

All cash, funds, royalties, intangible personal property or choses in action owned by, owing to or held on behalf of the Defendants, DAN E. GEARHART, SR. a/k/a DAN E. GEARHART and BETSY R. GEARHART.

2. You are also directed to attach the property of the defendant not levied upon in the possession of: WAROQUIER COAL COMPANY and Affiliated Companies, GARNISHEES, as follows:

All cash, funds, royalties, intangible personal property or choses in action owned by, owing to or held on behalf of the Defendants, DAN E. GEARHART, SR. A/K/A DAN E. GEARHART and BETSY R. GEARHART

and to notify the garnishee that: (a) an attachment has been issued; (b) the garnishees are enjoined from paying any debt to or for the account of the defendant and from delivering any property of the defendant or otherwise disposing thereof;

3. If property of the defendants not levied upon and subject to attachment is found in the possession of anyone other than a named garnishee, you are directed to notify him/her that he/she has been added as a garnishee and is enjoined as above stated.

4. Amounts due:

a)	Principal & interest	\$145,303.40
b)	Interest after 09/01/03 at 18% per annum (to be added)	\$ _____
c)	Costs of Suit (to be added)	\$ _____

PRELIMINARY TOTAL \$

FINAL TOTAL \$

125.00 Prothonotary

Prothonotary

By: _____ 2/20/04
Deputy

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

W & W FARM SUPPLY d/b/a	:	
CLEARFIELD AGWAY,	:	No. 2003-1582-CD
Plaintiff	:	
vs.	:	
	:	
DAN E. GEARHART, SR. a/k/a	:	
DAN E. GEARHART and	:	
BETSY R. GEARHART,	:	
Defendants	:	
&	:	
	:	
WAROQUIER COAL COMPANY	:	
and all Affiliated Companies	:	
Garnishees	:	

CLAIM FOR EXEMPTION

To the Sheriff:

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

- (1) From my personal property in my possession which had been levied upon,
- (a) I desire that my \$300.00 statutory exemption be
- ____ (i) Set aside in kind (specify property to be set aside in kind):
- _____
- ____ (ii) paid in cash following the sale of the property levied upon; or
- (b) I claim the following exemption (specify property and basis of exemption):
- _____
- (2) From my property which is in the possession of a third party, I claim the following exemptions:
- (a) my \$300.00 statutory exemption: ____ in cash ____ in kind (specify property):
- _____

- (b) Social Security benefits on deposit in the amount of \$ _____.
- (c) Other (specify amount and basis of exemption):
- _____

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

Address

Phone Number

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

Date: _____

Defendants

**THIS CLAIM TO BE FILED WITH
THE OFFICE OF THE SHERIFF OF CLEARFIELD COUNTY**

Clearfield County Sheriff
Clearfield County Courthouse
Corner of Second and Market Streets
Clearfield, PA 16830

MAJOR EXEMPTIONS UNDER PENNSYLVANIA AND FEDERAL LAW

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

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

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

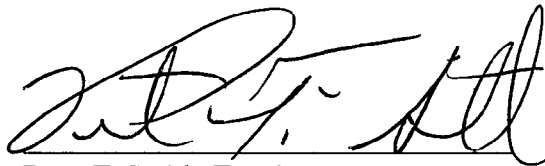
W & W FARM SUPPLY d/b/a	:	
CLEARFIELD AGWAY,	:	No. 2003-1582-CD
Plaintiff	:	
vs.	:	
	:	
DAN E. GEARHART, SR. a/k/a	:	
DAN E. GEARHART and	:	
BETSY R. GEARHART,	:	
Defendants	:	

CERTIFICATE OF SERVICE

I, Peter F. Smith, attorney for Plaintiff in the above-captioned matter, certify that I sent **PLAINTIFF'S REQUEST FOR PRODUCTION OF DOCUMENTS** by hand delivery to the attorney for the Defendants on November 8, 2005 at the following address:

R. Denning Gearhart, Esquire
207 E. Market Street
Clearfield, PA 16830

Respectfully submitted,



Date: November 8, 2005

Peter F. Smith, Esquire
Attorney for Plaintiff
P. O. Box 130, 30 South Second Street
Clearfield, PA 16830
(814) 765-5595

NOV 09 2005
Prothonotary of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 15250
NO: 03-1582-CD

PLAINTIFF: W & W FARM SUPPLY D/B/A CLEARFIELD AGWAY
vs.
DEFENDANT: GEARHART, DAN E., SR A/K/A DAN E. GEARHART

WRIT OF EXECUTION PERSONAL PROPERTY/GARNISHEE

SHERIFF RETURN

DATE RECEIVED WRIT: 02/23/2004

LEVY TAKEN 03/24/2004 @ 1:08 PM

POSTED @

SALE HELD

SOLD TO

SOLD FOR AMOUNT PLUS COSTS

WRIT RETURNED 04/24/2006

FILED
04/10:39 AM
APR 24 2006

William A. Shaw
Prothonotary/Clerk of Courts

DETAILS

04/02/2004 @ 2:10 PM SERVED DAN E. GEARHART, SR. A/K/A DAN E. GEARHART
SERVED DAN E. GEARHART, SR A/K/A DAN E. GEARHART, DEFENDANT, AT EAST LOCUST ST. CLEARFIELD,
CLEARFIELD COUNTY, PENNSYLVANIA BY HANDING TO ATTORNEY DENNING GEARHART

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

04/02/2004 @ 2:10 PM SERVED BETSY R. GEARHART
SERVED BETSY R. GEARHART, DEFENDANT, AT EAST LOCUST ST., CLEARFIELD, CLEARFIELD COUNTY,
PENNSYLVANIA BY HANDING TO ATTORNEY DENNING GEARHART

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

03/02/2004 @ 3:00 PM SERVED WAROQUIER COAL COMPANY & ALL AFFILIATED COMPANIES
SERVED WAROQUIER COAL COMPANY AND ALL AFFILIATED COMPANIES, AT CLEARFIELD-CURWENSVILLE
HWY, CLEARFIELD, CLEARFIELD COUNTY, PENNSYLVANIA BY HANDING TO JOSEPH WAROQUIER III,
EXECUTIVE ADMINISTRATOR OF WAROQUIER COAL CO.

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

@ SERVED

NOW, APRIL 6, 2006 RECEIVED A LETTER FROM THE PLAINTIFF'S ATTORNEY TO RETURN THE WRIT TO
THE PROTHONOTARY. THIS JUDGMENT IS NOT SATISFIED.

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 15250
NO: 03-1582-CD

PLAINTIFF: W & W FARM SUPPLY D/B/A CLEARFIELD AGWAY

vs.

DEFENDANT: GEARHART, DAN E., SR A/K/A DAN E. GEARHART

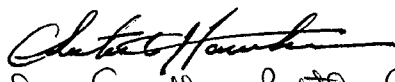
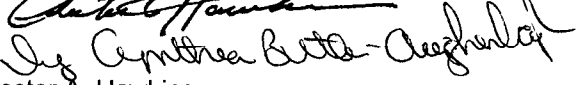
WRIT OF EXECUTION PERSONAL PROPERTY/GARNISHEE

SHERIFF RETURN

SHERIFF HAWKINS \$68.48

SURCHARGE \$50.00 PAID BY PLAINTIFF

So Answers,



Chester A. Hawkins
Sheriff

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

W & W FARM SUPPLY d/b/a
CLEARFIELD AGWAY,
Plaintiff

vs.

DAN E. GEARHART, SR. a/k/a
DAN E. GEARHART and
BETSY R. GEARHART,
Defendants

&

WAROQUIER COAL COMPANY
and all Affiliated Companies
Garnishees

No. 2003-1582-CD

**WRIT OF EXECUTION
NOTICE**

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

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

If you have an exemption, you should do the following promptly: (1) Fill out the attached claim form and demand for a prompt hearing; and, (2) Deliver the form or mail it to the Sheriff's Office at the address noted.

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

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

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

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

W & W FARM SUPPLY d/b/a
CLEARFIELD AGWAY,

Plaintiff

vs.

DAN E. GEARHART, SR. a/k/a
DAN E. GEARHART and
BETSY R. GEARHART,

Defendants

&

WAROQUIER COAL COMPANY
and all Affiliated Companies

Garnishees

No. 2003-1582-CD

WRIT OF EXECUTION

Commonwealth of Pennsylvania/County of Clearfield
To the Sheriff of Clearfield County

To satisfy the judgment, interest, costs and attorney's commission against the Defendants
above:

1. You are directed to levy upon the property owned by the Defendants as follows:

All cash, funds, royalties, intangible personal property or choses in action
owned by, owing to or held on behalf of the Defendants, DAN E.
GEARHART, SR. a/k/a DAN E. GEARHART and BETSY R.
GEARHART.

2. You are also directed to attach the property of the defendant not levied upon
in the possession of: WAROQUIER COAL COMPANY and Affiliated
Companies, GARNISHEES, as follows:

All cash, funds, royalties, intangible personal property or choses in action
owned by, owing to or held on behalf of the Defendants, DAN E.
GEARHART, SR. A/K/A DAN E. GEARHART and BETSY R.
GEARHART

and to notify the garnishee that: (a) an attachment has been issued; (b) the
garnishees are enjoined from paying any debt to or for the account of the
defendant and from delivering any property of the defendant or
otherwise disposing thereof;

3. If property of the defendants not levied upon and subject to attachment is found in the possession of anyone other than a named garnishee, you are directed to notify him/her that he/she has been added as a garnishee and is enjoined as above stated.

4. Amounts due:

a)	Principal & interest	\$145,303.40
b)	Interest after 09/01/03 at 18% per annum (to be added)	\$ _____
c)	Costs of Suit (to be added)	\$ _____

PRELIMINARY TOTAL \$

FINAL TOTAL \$

125.00 Prothonotary costs

Prothonotary

By: William L. Shanahan 2/20/04
Deputy

Received February 23, 2004 @ 8:30 a.m.
Chester A. Kauter's
Sgt Cynthia Butterbaugh

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

W & W FARM SUPPLY d/b/a
CLEARFIELD AGWAY,
Plaintiff

vs.

DAN E. GEARHART, SR. a/k/a
DAN E. GEARHART and
BETSY R. GEARHART,
Defendants

&

WAROQUIER COAL COMPANY
and all Affiliated Companies
Garnishees

No. 2003-1582-CD

CLAIM FOR EXEMPTION

To the Sheriff:

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

(1) From my personal property in my possession which had been levied upon,

(a) I desire that my \$300.00 statutory exemption be

____ (i) Set aside in kind (specify property to be set aside in kind):

____ (ii) paid in cash following the sale of the property levied upon; or

(b) I claim the following exemption (specify property and basis of exemption):

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

(a) my \$300.00 statutory exemption: ____ in cash ____ in kind (specify property):

- (b) Social Security benefits on deposit in the amount of \$ _____.
- (c) Other (specify amount and basis of exemption):
- _____

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

Address

Phone Number

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

Date: _____

Defendants

**THIS CLAIM TO BE FILED WITH
THE OFFICE OF THE SHERIFF OF CLEARFIELD COUNTY**

Clearfield County Sheriff
Clearfield County Courthouse
Corner of Second and Market Streets
Clearfield, PA 16830

MAJOR EXEMPTIONS UNDER PENNSYLVANIA AND FEDERAL LAW

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

**PERSONAL PROPERTY SALE
SCHEDULE OF DISTRIBUTION**

NAME DAN E. GEARHART, SR. A/K/A DAN E. GEARHART

NO. 03-1582-CD

NOW, April 22, 2006, by virtue of the Writ hereunto attached, after having given due and legal notice of time and place of sale by handbills posted on the premises setting forth the date, time and place of sale, I exposed the within described real estate of Gearhart, Dan E., Sr A/K/A Dan E. Gearhart to public venue or outcry at which time and place I sold the same to he/she being the highest bidder, for the sum of and made the following appropriations, viz:

SHERIFF COSTS:

PLAINTIFF COSTS, DEBT AND INTEREST:

RDR	9.00
SERVICE	9.00
MILEAGE	2.00
LEVY	20.00
MILEAGE	2.00
POSTING	
HANDBILLS	
COMMISSION	0.00
POSTAGE	1.48
HANDBILLS	
DISTRIBUTION	
ADVERTISING	
ADD'L SERVICE	18.00
ADD'L POSTING	
ADD'L MILEAGE	2.00
ADD'L LEVY	
BID AMOUNT	
RETURNS/DEPUTIZE	
COPIES	5.00
BILLING/PHONE/FAX	
CONTINUED SALES	
MISCELLANEOUS	
TOTAL SHERIFF COSTS	\$68.48

DEBT-AMOUNT DUE	145,303.40
INTEREST @ %	0.00
FROM TO	
PROTH SATISFACTION	
LATE CHARGES AND FEES	
COST OF SUIT-TO BE ADDED	
FORECLOSURE FEES	
ATTORNEY COMMISSION	
REFUND OF ADVANCE	
REFUND OF SURCHARGE	50.00
SATISFACTION FEE	
ESCROW DEFICIENCY	
PROPERTY INSPECTIONS	
INTEREST	
MISCELLANEOUS	
TOTAL DEBT AND INTEREST	\$145,546.88

COSTS:

ADVERTISING	0.00
TAXES - COLLECTOR	
TAXES - TAX CLAIM	
DUE	
LIEN SEARCH	
ACKNOWLEDGEMENT	

SHERIFF COSTS	68.48
LEGAL JOURNAL COSTS	0.00
PROTHONOTARY	125.00
MORTGAGE SEARCH	
MUNICIPAL LIEN	

TOTAL COSTS	\$193.48
--------------------	-----------------

TOTAL COSTS	\$145,546.88
--------------------	---------------------

COMMISSION 2% ON THE FIRST \$ 100,000 AND 1/2% ON ALL OVER THAT. DISTRIBUTION WILL BE MADE IN ACCORDANCE WITH THE ABOVE SCHEDULE UNLESS EXCEPTIONS ARE FILED WITH THIS OFFICE **WITHIN TEN (10) DAYS FROM THIS DATE.**

CHESTER A. HAWKINS, Sheriff

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

W & W FARM SUPPLY d/b/a
CLEARFIELD AGWAY,

Plaintiff

vs.

DAN E. GEARHART, SR. a/k/a
DAN E. GEARHART and
BETSY R. GEARHART,

Defendants

No. 2003-1582-CD

PRAECIPE

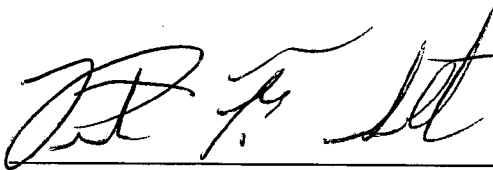
TO: Chester A. Hawkins, Clearfield County Sheriff

Dear Sheriff:

I hereby direct you to return the Writ of Execution filed in this matter to the Prothonotary of
Clearfield County.

The Prothonotary should not mark this judgment satisfied.

Respectfully submitted,



Date: April 6, 2006

Peter F. Smith, Esquire
Attorney for Plaintiff
P. O. Box 130, 30 South Second Street
Clearfield, PA 16830
(814) 765-5595

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

W & W FARM SUPPLY, d/b/a
CLEARFIELD AGWAY,
Plaintiff

vs.

No. 2003-01582-CD
~~2008~~_____

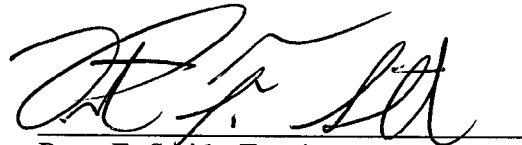
DAN E. GEARHART, SR. a/k/a
DAN E. GEARHART and
BETSY R. GEARHART
Defendant

PRAECIPE FOR WRIT OF REVIVAL

To the Prothonotary: William A. Shaw, Sr. Clearfield County

Please issue Writ of Revival of the judgment entered in this Court at the above-captioned matter and index against DAN E. GEARHART, SR. a/k/a DAN E. GEARHART, and BETSY R. GEARHART, in the amount of \$145,303.40 with interest from January 6, 2004.

Dated: 10/29/08



Peter F. Smith, Esquire
Attorney for Plaintiff

Rule 3032

FILED
m/12:46 PM
OCT 30 2008
Att'y Pd. 20.00
4 Writs to Sheriff
William A. Shaw
Prothonotary/Clerk of Courts

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

W & W FARM SUPPLY, INC. d/b/a
CLEARFIELD AGWAY,

Plaintiff

vs.

DAN E. GEARHART, SR. a/k/a DAN E.
GEARHART and BETSY R. GEARHART,
Defendants

No. 2003-1582-CD

2008-_____

CERTIFICATE OF ADDRESS

I, Peter F. Smith, attorney for Plaintiff, certify that to the best of my information, knowledge and belief, the correct name and address of the Plaintiff and last known address of the Defendants are:

Plaintiff: W.W. Farm Supply, Inc.
d/b/a Clearfield Agway
7 West Second Avenue
Clearfield, PA 16830

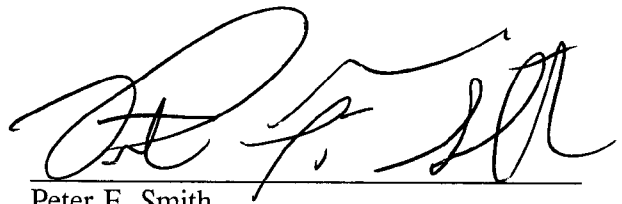
Defendants: Dan E. Gearhart, Sr.
a/k/a Dan E. Gearhart
RR#1 Box 418
Clearfield, PA 16830

Betsy R. Gearhart
RR#1 Box 418
Clearfield, PA 16830

R. Denning Gearhart, Esquire
Attorney for the Defendants
215 E. Locust Street
Clearfield, PA 16830

Date:

10/29/08



Peter F. Smith
Attorney for Plaintiff

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

W & W FARM SUPPLY, d/b/a
CLEARFIELD AGWAY,
Plaintiff

vs.

No. 2003-01582-CD
~~2008~~ _____

DAN E. GEARHART, SR. a/k/a
DAN E. GEARHART and
BETSY R. GEARHART
Defendant

WRIT OF REVIVAL

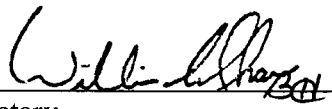
TO: Dan E. Gearhart, Sr. a/k/a
Dan E. Gearhart
Betsy R. Gearhart
RR #1 Box 418
Clearfield, PA 16830

1. You are notified that the plaintiff has commenced a proceeding to revive and continue the lieu of the judgment entered in the Court of Common Pleas of Clearfield County at the above-captioned number.

2. The Plaintiff claims that the amount due and unpaid is \$145,303.40 with interest from January 6, 2004.

3. You are required within twenty (20) days after service of this writ to file an answer or otherwise plead to this writ. If you fail to do so judgment of revival will be entered.

Date: 10/30/08


Prothonotary

Rule 3033

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
NO: 03-1582-CD

W & W FARM SUPPLY, d/b/a CLEARFIELD AGWAY

vs

SERVICE # 1 OF 2

DAN E. GEARHART, SR. aka DAN E. GEARHART and BETSY R. GEARHART

WRIT OF REVIVAL

SERVE BY: 01/27/2009

HEARING:

PAGE: 104887

DEFENDANT: DAN E. GEARHART, SR. aka DAN E. GEARHART

ADDRESS: RR#1 BOX 418

CLEARFIELD, PA 16830

ALTERNATE ADDRESS POSS 911 (1309 DAIRY LANE)

SERVE AND LEAVE WITH: DEFENDANT/AAR

CIRCLE IF THIS HIGHLIGHTED ADDRESS IS:

VACANT

OCCUPIED

ATTEMPTS

SHERIFF'S RETURN

NOW, this 2nd day of Dec 2008 AT 1:05 AM ☒ PM SERVED THE WITHIN

WRIT OF REVIVAL ON DAN E. GEARHART, SR. aka DAN E. GEARHART, DEFENDANT

BY HANDING TO DAN GEARHART, R/F

A TRUE AND ATTESTED COPY OF THE ORIGINAL DOCUMENT AND MADE KNOW TO HIM / HER THE CONTENTS THEREOF.

ADDRESS SERVED 1309 DAIRY LANE

NOW _____ AT _____ AM / PM POSTED THE WITHIN

WRIT OF REVIVAL FOR DAN E. GEARHART, SR. aka DAN E. GEARHART

AT (ADDRESS) _____

NOW _____ AT _____ AM / PM AFTER DILIGENT SEARCH IN MY BAILIWICK,

I MAKE RETURN OF **NOT FOUND** AS TO DAN E. GEARHART, SR. aka DAN E. GEARHART

REASON UNABLE TO LOCATE _____

SWORN TO BEFORE ME THIS

_____ DAY OF _____ 2008

So Answers: CHESTER A. HAWKINS, SHERIFF

BY:

George F. DeHaven
Deputy Signature

George F. DeHaven
Print Deputy Name

5
FILED
03:34
DEC 02 2008
William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

NO: 03-1582-CD

W & W FARM SUPPLY, d/b/a CLEARFIELD AGWAY

vs

SERVICE # 2 OF 2

DAN E. GEARHART, SR. aka DAN E. GEARHART and BETSY R. GEARHART

WRIT OF REVIVAL

SERVE BY: 01/27/2009

HEARING:

PAGE: 104887

DEFENDANT: BETSY R. GEARHART

ADDRESS: RR#1 BOX 418

CLEARFIELD, PA 16830

ALTERNATE ADDRESS POSS 911 (1309 DAIRY LANE)

SERVE AND LEAVE WITH: DEFENDANT/AAR

CIRCLE IF THIS HIGHLIGHTED ADDRESS IS:

VACANT

OCCUPIED

ATTEMPTS

SHERIFF'S RETURN

NOW, This 2nd day of Dec 2008 AT 1:05 AM / PM **SERVED** THE WITHIN

WRIT OF REVIVAL ON BETSY R. GEARHART, DEFENDANT

BY HANDING TO Dan Gearhart, Husband

A TRUE AND ATTESTED COPY OF THE ORIGINAL DOCUMENT AND MADE KNOW TO HIM / HER THE CONTENTS THEREOF.

ADDRESS SERVED 1309 Dairy Lane

NOW _____ AT _____ AM / PM **POSTED** THE WITHIN

WRIT OF REVIVAL FOR BETSY R. GEARHART

AT (ADDRESS) _____

NOW _____ AT _____ AM / PM AFTER DILIGENT SEARCH IN MY BAILIWICK,

I MAKE RETURN OF **NOT FOUND** AS TO BETSY R. GEARHART

REASON UNABLE TO LOCATE _____

SWORN TO BEFORE ME THIS

_____ DAY OF _____ 2008

So Answers CHESTER A. HAWKINS, SHERIFF

BY:

George F. DeHaven
Deputy Signature

GEORGE F. DeHAVEN
Print Deputy Name

FILED
9312461
DEC 02 2008
William A. Shaw
Prothonotary/Clerk of Courts

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

W & W FARM SUPPLY d/b/a
CLEARFIELD AGWAY,
Plaintiff

vs.

DANE E. GEARHART, SR. a/k/a
DANE E. GEARHART and
BETSY R. GEARHART,
Defendants

No. 2003-1582-CD

FILED

DEC 24 2008

01:10:30/w
William A. Shaw
Prothonotary/Clerk of Courts
WAS CC (611)

CERTIFICATE OF SERVICE

I, Peter F. Smith, attorney for Plaintiff in the above-captioned matter, certify that I sent certified copies of the PRACIPE FOR WRIT OF REVIVAL, CERTIFICATE OF ADDRESS and WRIT OF REVIVAL by U.S. First Class Mail to the attorney for the Defendants on December 24, 2008 at the following address:

R. Denning Gearhart, Esquire
215 E. Locust Street
Clearfield, PA 16830

Respectfully submitted,

Date: December 24, 2008



Peter F. Smith, Esquire
Attorney for Plaintiff
P. O. Box 130, 30 South Second Street
Clearfield, PA 16830
(814) 765-5595

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 104887
NO: 03-1582-CD
SERVICES 2
WRIT OF REVIVAL

PLAINTIFF: W & W FARM SUPPLY, d/b/a CLEARFIELD AGWAY

vs.

DEFENDANT: DAN E. GEARHART, SR. aka DAN E. GEARHART and BETSY R. GEARHART

SHERIFF RETURN

RETURN COSTS

Description	Paid By	CHECK #	AMOUNT
SURCHARGE	SMITH	10791	20.00
SHERIFF HAWKINS	SMITH	10791	26.00

5 FILED
03:22/04
FEB 20 2009
William A. Shaw
Prothonotary/Clerk of Courts

Sworn to Before Me This

_____ Day of _____ 2008

So Answers,



Chester A. Hawkins
Sheriff

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

COPY

W & W FARM SUPPLY, d/b/a
CLEARFIELD AGWAY,
Plaintiff

vs.

No. 2003-01582-CD

~~2008~~ _____

DAN E. GEARHART, SR. a/k/a
DAN E. GEARHART and
BETSY R. GEARHART
Defendant

WRIT OF REVIVAL

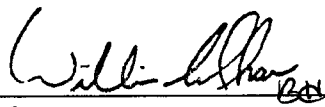
TO: Dan E. Gearhart, Sr. a/k/a
Dan E. Gearhart
Betsy R. Gearhart
RR #1 Box 418
Clearfield, PA 16830

1. You are notified that the plaintiff has commenced a proceeding to revive and continue the lieu of the judgment entered in the Court of Common Pleas of Clearfield County at the above-captioned number.

2. The Plaintiff claims that the amount due and unpaid is \$145,303.40 with interest from January 6, 2004.

3. You are required within twenty (20) days after service of this writ to file an answer or otherwise plead to this writ. If you fail to do so judgment of revival will be entered.

Date: 10/30/08


Prothonotary

Rule 3033

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

COPY

W & W FARM SUPPLY, d/b/a
CLEARFIELD AGWAY,
Plaintiff

vs.

No. 2003-01582-CD

~~2008~~ _____

DAN E. GEARHART, SR. a/k/a
DAN E. GEARHART and
BETSY R. GEARHART
Defendant

WRIT OF REVIVAL


TO: Dan E. Gearhart, Sr. a/k/a
Dan E. Gearhart
Betsy R. Gearhart
RR #1 Box 418
Clearfield, PA 16830

1. You are notified that the plaintiff has commenced a proceeding to revive and continue the lieu of the judgment entered in the Court of Common Pleas of Clearfield County at the above-captioned number.

2. The Plaintiff claims that the amount due and unpaid is \$145,303.40 with interest from January 6, 2004.

3. You are required within twenty (20) days after service of this writ to file an answer or otherwise plead to this writ. If you fail to do so judgment of revival will be entered.

Date: 10/30/08



Prothonotary

Rule 3033

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

W & W FARM SUPPLY d/b/a	:	
CLEARFIELD AGWAY,	:	No. 2003-1582-CD
Plaintiff	:	
vs.	:	
	:	
DAN E. GEARHART, SR. a/k/a	:	
DAN E. GEARHART and	:	
BETSY R. GEARHART,	:	
Defendants	:	

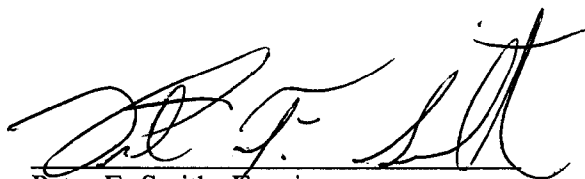
CERTIFICATE OF SERVICE

I, Peter F. Smith, an adult individual and counsel for Plaintiff certify that I served the **Original Subpoena** as previously Noticed in this action on November 12, 2009, the person in charge of office of Waroquier Coal, Inc and the related Waroquier entities. This service was made personally to Pa.R.C.P. 234.2(b)(1).

Waroquier Coal, Inc.
3056 Washington Avenue
Clearfield, PA 16830

Respectfully submitted,

Date: November 12, 2009



Peter F. Smith, Esquire
Attorney for Plaintiff
P. O. Box 130, 30 South Second Street
Clearfield, PA 16830
(814) 765-5595

FILED
9/10/32/09
7009
CC
William A. Shaw
Prothonotary/Clerk of Courts

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

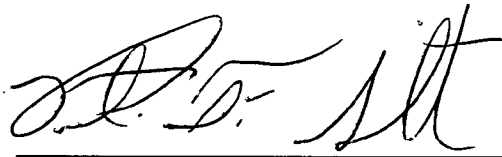
W & W FARM SUPPLY d/b/a	:	
CLEARFIELD AGWAY,	:	No. 2003-1582-CD
Plaintiff	:	
vs.	:	
	:	
DAN E. GEARHART, SR. a/k/a	:	
DAN E. GEARHART and	:	
BETSY R. GEARHART,	:	
Defendants	:	

CERTIFICATE OF SERVICE

I, Peter F. Smith, an adult individual and counsel for Plaintiff certify that I served the **Original Subpoena** as previously Noticed in this action on November 12, 2009, the person in charge of office of First Commonwealth Bank. This service was made personally to Pa.R.C.P. 234.2(b)(1).

First Commonwealth Bank
14303 Clearfield-Shawville Highway
Clearfield, PA 16830

Respectfully submitted,



Date: November 12, 2009

Peter F. Smith, Esquire
Attorney for Plaintiff
P. O. Box 130, 30 South Second Street
Clearfield, PA 16830
(814) 765-5595

FILED
01103201
11/12/09
William A. Shaw
Prothonotary/Clerk of Courts

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

W & W FARM SUPPLY d/b/a	:	
CLEARFIELD AGWAY,	:	No. 2003-1582-CD
Plaintiff	:	
vs.	:	
	:	
DAN E. GEARHART, SR. a/k/a	:	
DAN E. GEARHART and	:	
BETSY R. GEARHART,	:	
Defendants	:	

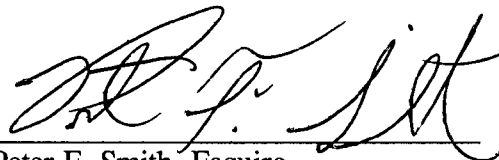
CERTIFICATE OF SERVICE

I, Peter F. Smith, attorney for Plaintiff in the above-captioned matter, certify that I sent the **CERTIFICATE PREREQUISITE TO SERVICE OF SUBPOENAS** and the **CERTIFICATES of SERVICE of the SUBPOENAS** by hand delivery to the attorney for the Defendants on November 12, 2009 at the following address:

R. Denning Gearhart, Esquire
327 E. Market Street
Clearfield, PA 16830

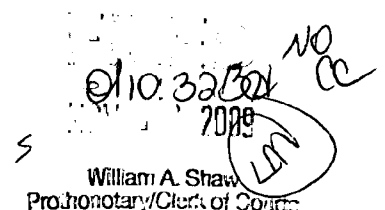
Respectfully submitted,

Date: November 12, 2009



Peter F. Smith, Esquire
Attorney for Plaintiff
P. O. Box 130, 30 South Second Street
Clearfield, PA 16830
(814) 765-5595

110-32501
2009
William A. Shaw
Prothonotary/Clerk of Court



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

W & W FARM SUPPLY, INC. d/b/a
CLEARFIELD AGWAY,
Plaintiff

vs.

DAN E. GEARHART, SR. a/k/a DAN E.
GEARHART and BETSY R. GEARHART,
Defendants

No. 2003-1582-CD

Type of Case:
CIVIL

**CERTIFICATE PREREQUISITE
TO SERVICE OF SUBPOENA**

Filed on Behalf of:
PLAINTIFF

Counsel for This Party:
Peter F. Smith, Esquire
Supreme Court No. 34291
30 South Second Street
P.O. Box 130
Clearfield, PA 16830
(814) 765-5595

Counsel for Defendants:
R. Denning Gearhart, Esquire
Supreme Court No. 26540
327 E. Market Street
Clearfield, PA 16830
(814) 765-1581

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William A. Shaw
Prothonotary/Clerk of Courts

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

W & W FARM SUPPLY d/b/a	:	
CLEARFIELD AGWAY,	:	No. 2003-1582-CD
Plaintiff	:	
vs.	:	
	:	
DAN E. GEARHART, SR. a/k/a	:	
DAN E. GEARHART and	:	
BETSY R. GEARHART,	:	
Defendants	:	

**CERTIFICATE PREREQUISITE
TO SERVICE OF SUBPOENAS**

As a prerequisite to service of a subpoena for documents and things pursuant to Rule 4009.22, Plaintiff certifies that:

- 1) Two Notices of Intent to Serve the Subpoena with a copy of the subpoenas attached thereto was mailed or delivered to the attorney for the Defendants at least twenty days prior to the date on which the subpoena is sought to be served, regarding subpoenas to Waroquier Coal, Inc and related parties and First Commonwealth Bank, Clearfield Branch,
- 2) A copy of the Notices of Intent, including the proposed subpoena, are attached to this certificate,
- 3) No objection to the subpoenas has been received, and
- 4) The Subpoenas which will be served are identical to the subpoenas which are attached to the Notice of Intent to Serve the Subpoena.

Respectfully submitted,

Date:

11/12/09



Peter F. Smith, Esquire

Attorney for Plaintiff

P. O. Box 130, 30 South Second Street

Clearfield, PA 16830

(814) 765-5595

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

W & W FARM SUPPLY, INC. d/b/a
CLEARFIELD AGWAY,
Plaintiff

vs.

DAN E. GEARHART, SR. a/k/a DAN E.
GEARHART and BETSY R. GEARHART,
Defendants

No. 2003-1582-CD

Type of Case:
CIVIL

Type of Pleading:
**NOTICE OF INTENT TO
SERVE SUBPOENA**

Filed on Behalf of:
PLAINTIFF

Counsel for This Party:
Peter F. Smith, Esquire
Supreme Court No. 34291
30 South Second Street
P.O. Box 130
Clearfield, PA 16830
(814) 765-5595

Counsel for Defendants:
R. Denning Gearhart, Esquire
Supreme Court No. 26540
327 E. Market Street
Clearfield, PA 16830
(814) 765-1581

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

W & W FARM SUPPLY d/b/a
CLEARFIELD AGWAY,
Plaintiff

vs.

DAN E. GEARHART, SR. a/k/a
DAN E. GEARHART and
BETSY R. GEARHART,
Defendants

No. 2003-1582-CD

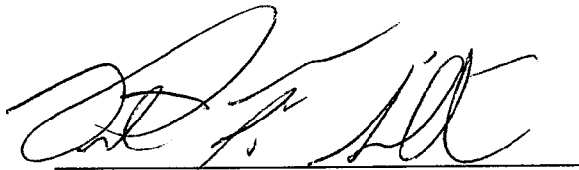
**NOTICE OF INTENT TO SERVE A SUBPOENA
TO PRODUCE DOCUMENTS
FOR DISCOVERY PURSUANT TO 4009.21**

Plaintiff intends to serve a subpoena identical to the one that is attached to this notice. You have twenty (20) days from the date listed below in which to file of record and serve upon the undersigned an objection to the subpoena. If no objection is made, the subpoena will be served.

Respectfully submitted,

Date:

10/13/09



Peter F. Smith, Esquire
Attorney for Plaintiff
P. O. Box 130, 30 South Second Street
Clearfield, PA 16830
(814) 765-5595

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF CLEARFIELD

W. W. Farm Supply, Inc.
Clearfield Agway
Plaintiff(s)

Vs.

Dan E. Gearhart Sr.
Betsy Gearhart
Defendant(s)

*

*

*

No. 2003-01582-CD

SUBPOENA TO PRODUCE DOCUMENTS OR THINGS FOR DISCOVERY PURSUANT TO
RULE 4009.22

TO: Joseph L. Waroquier, Jr. - Waroquier Coal Company, Waroquier Coal, Inc., Tamburlin Brothers Coal Co., Inc., (Name of Person or Entity) and Southwest Reclamation Incorporated
P.O. Box 128, 3056 Washington Ave., Clearfield, PA 16830

Within twenty (20) days after service of this subpoena, you are ordered by the Court to produce the following documents or things:

See attached List of Documents

(Address) Peter F. Smith, Attorney
P.O. Box 130
Clearfield, PA 16830

You may deliver or mail legible copies of the documents or produce things requested by this subpoena, together with the certificate of compliance, to the party making this request at the address listed above. You have the right to seek in advance the reasonable cost of preparing the copies or producing the things sought.

If you fail to produce the documents or things required by this subpoena within twenty (20) days after its service, the party serving this subpoena may seek a court order compelling you to comply with it.

THIS SUBPOENA WAS ISSUED AT THE REQUEST OF THE FOLLOWING PERSON:

NAME: Peter F. Smith, Attorney
ADDRESS: P.O. Box 130
Clearfield, PA 16830
TELEPHONE: (814) 765-5595
SUPREME COURT ID # 34291
ATTORNEY FOR: Plaintiff

BY THE COURT:

William A. Shaw
Prothonotary/Clerk, Civil Division

DATE: Friday, October 09, 2009
Seal of the Court


Deputy

WILLIAM A. SHAW
Prothonotary
My Commission Expires
1st Monday in Jan. 2010
Clearfield Co., Clearfield, PA

LIST OF DOCUMENTS

1. True, correct and complete copies of all leases, options or other agreements between any of the Waroquier entities and Dan E. Gearhart, Sr. a/k/a Dan E. Gearhart and/or Betsy R. Gearhart.
2. True, correct and complete copies of all royalty statements and related checks paid to Dan E. Gearhart, Sr. a/k/a Dan E. Gearhart and/or Betsy R. Gearhart or on their behalf to third parties, such as, First Commonwealth Bank, from January 1, 2006 to present.
3. True, correct and complete copies of all drilling logs, reserve analysis or other studies, plans, mining maps, estimates or other documentation prepared by you or your agents concerning present, future or proposed mining on real estate owned by Dan E. Gearhart, Sr. a/k/a Dan E. Gearhart and/or Betsy R. Gearhart situate outside of Hyde Village, Lawrence Township Clearfield County, PA.

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

W & W FARM SUPPLY, INC. d/b/a
CLEARFIELD AGWAY,
Plaintiff

vs.

DAN E. GEARHART, SR. a/k/a DAN E.
GEARHART and BETSY R. GEARHART,
Defendants

No. 2003-1582-CD

Type of Case:
CIVIL

Type of Pleading:
**NOTICE OF INTENT TO
SERVE SUBPOENA**

Filed on Behalf of:
PLAINTIFF

Counsel for This Party:
Peter F. Smith, Esquire
Supreme Court No. 34291
30 South Second Street
P.O. Box 130
Clearfield, PA 16830
(814) 765-5595

Counsel for Defendants:
R. Denning Gearhart, Esquire
Supreme Court No. 26540
327 E. Market Street
Clearfield, PA 16830
(814) 765-1581

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

W & W FARM SUPPLY d/b/a
CLEARFIELD AGWAY,
Plaintiff

vs.

DAN E. GEARHART, SR. a/k/a
DAN E. GEARHART and
BETSY R. GEARHART,
Defendants

No. 2003-1582-CD

**NOTICE OF INTENT TO SERVE A SUBPOENA
TO PRODUCE DOCUMENTS
FOR DISCOVERY PURSUANT TO 4009.21**

Plaintiff intends to serve a subpoena identical to the one that is attached to this notice. You have twenty (20) days from the date listed below in which to file of record and serve upon the undersigned an objection to the subpoena. If no objection is made, the subpoena will be served.

Respectfully submitted,

Date:

10/13/09



Peter F. Smith, Esquire
Attorney for Plaintiff
P. O. Box 130, 30 South Second Street
Clearfield, PA 16830
(814) 765-5595

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF CLEARFIELD

W. W. Farm Supply, Inc.
Clearfield Agway
Plaintiff(s)

Vs.

Dan E. Gearhart Sr.
Betsy Gearhart
Defendant(s)

*

*

*

No. 2003-01582-CD

SUBPOENA TO PRODUCE DOCUMENTS OR THINGS FOR DISCOVERY PURSUANT TO
RULE 4009.22

TO: BRANCH MANAGER - First Commonwealth Bank - Clearfield Office
(Name of Person or Entity)

Within twenty (20) days after service of this subpoena, you are ordered by the Court to
produce the following documents or things:

See attached List of Documents

(Address) Peter F. Smith, Attorney
P.O. Box 130
Clearfield, PA 16830

You may deliver or mail legible copies of the documents or produce things requested by
this subpoena, together with the certificate of compliance, to the party making this request at the
address listed above. You have the right to seek in advance the reasonable cost of preparing the
copies or producing the things sought.

If you fail to produce the documents or things required by this subpoena within twenty
(20) days after its service, the party serving this subpoena may seek a court order compelling you
to comply with it.


THIS SUBPOENA WAS ISSUED AT THE REQUEST OF THE FOLLOWING PERSON:

NAME: Peter F. Smith, Attorney
ADDRESS: P.O. Box 130
Clearfield, PA 16830
TELEPHONE: (814) 765-5595
SUPREME COURT ID # 34291
ATTORNEY FOR: Plaintiff

BY THE COURT:

William A. Shaw
Prothonotary/Clerk, Civil Division

DATE: Friday, October 09, 2009
Seal of the Court


Deputy

WILLIAM A. SHAW
Prothonotary
My Commission Expires
1st Monday in Jan. 2010
Clearfield Co., Clearfield, PA

LIST OF DOCUMENTS

1. True, correct and complete account statements from January 1, 2006 to present for all checking and other deposit relationships that either Dan E. Gearhart, Sr. a/k/a Dan E. Gearhart and/or Betsy R. Gearhart maintain with your institution either individually or jointly with one another or jointly with third parties.

2. True, correct and complete account statements, showing all payments, credits and debits, from January 1, 2006 to present, for all mortgage and other loan relationships between either or both of the Defendants and your institution that are currently unpaid or that have been paid off or otherwise terminated within the two years preceding the date of this subpoena.

3. True, correct and complete copies of all agreements or correspondence with Waroquier Coal, Inc. or Waroquier Coal Company regarding Dan E. Gearhart, Sr. a/k/a Dan E. Gearhart and/or Betsy R. Gearhart or their loan, mortgage or deposit relationships with your institution.

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

W & W FARM SUPPLY, INC. d/b/a
CLEARFIELD AGWAY,
Plaintiff

vs.

DAN E. GEARHART, SR. a/k/a DAN E.
BETSY R. GEARHART,
Defendants

No. 2003-1582-CD

Type of Case:
CIVIL

Type of Pleading:
**MOTION TO COMPEL
& PROPOSED ORDER**

Filed on Behalf of:
PLAINTIFF

Counsel for Plaintiff:
Peter F. Smith, Esquire
Supreme Court ID #34291
P. O. Box 130
30 South Second Street
Clearfield, PA 16830
(814) 765-5595

Counsel for Defendants:
R. Denning Gearhart, Esquire
Supreme Court No. 26540
327 E. Market Street
Clearfield, PA 16830
(814) 765-1581

FILED

DEC 03 2009

William A. Shaw
Prothonotary/Clerk of Courts

(1.0)

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

W & W FARM SUPPLY, INC. d/b/a
CLEARFIELD AGWAY,

Plaintiff

vs.

DAN E. GEARHART, SR. a/k/a DAN E.
BETSY R. GEARHART,

Defendants

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:
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No. 2003-1582-CD

MOTION TO COMPEL

COMES NOW, W & W Farm Supply, Inc. d/b/a Clearfield Agway., the Plaintiff, by its attorney Peter F. Smith, who moves this Court to enter an Order compelling the Defendants to answer Interrogatories and Request for Production of Documents and in support thereof states:

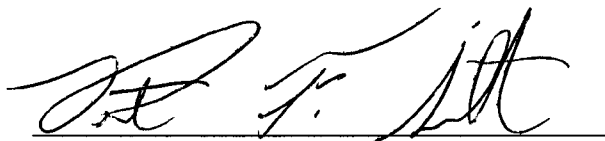
1. Plaintiff served Interrogatories and a Request for Production of Documents in Aid of Execution on Defendant's counsel October 12, 2009.
2. More than thirty days have elapsed since service of this Discovery, but Defendant has failed to answer it.
3. Plaintiff's counsel reminded Defendant's counsel of this oversight by phone calls.
4. Defendant still has not answered this Discovery.

WHEREFORE, Plaintiff prays this Honorable Court to enter an Order compelling Defendant to answer this Discovery within fourteen days.

Respectfully submitted,

Date:

12/2/09



Peter F. Smith, Esquire
Attorney for Plaintiff

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

W & W FARM SUPPLY, INC. d/b/a
CLEARFIELD AGWAY,

Plaintiff

vs.

DAN E. GEARHART, SR. a/k/a DAN E.

BETSY R. GEARHART,

Defendants

No. 2003-1582-CD

ORDER

AND NOW, this 10 day of Dec, 2009, upon consideration of Plaintiff's

Motion to Compel, it is

ORDERED, ADJUDGEED and DECREED that Defendant shall serve on Plaintiff's
counsel Answers to Plaintiff's Interrogatories to and Request for Production within ~~fourteen~~ ^{twenty (20)} (14)
days of this Order.

FJA

By the Court:


Judge

014700301 200
DEC 10 2009 Amy
William A. Shaw
Prothonotary/Clerk of Courts P. Smith

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

W & W FARM SUPPLY, INC. d/b/a
CLEARFIELD AGWAY,
Plaintiff

No. 2003-1582-CD

vs.

DAN E. GEARHART, SR. a/k/a DAN E.
GEARHART and BETSY R. GEARHART,
Defendants

PRAECIPE TO SATISFY

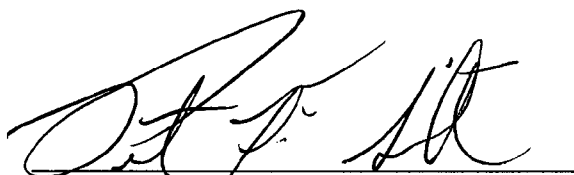
To the Clearfield County Prothonotary:

Dear Sir:

Please mark the Judgment in favor of Plaintiff and against the Defendants in
the above captioned matter Satisfied.

Respectfully submitted,

Dated: 6-28-11


Peter F. Smith, Esquire
Attorney for Plaintiff

Cc: R. Denning Gearhart, Attorney

FILED
JUL 20 2011
William A. Shaw
Prothonotary/Clerk of Courts
Atty Smith
Pd 7.00
No CC
Certificate
to Atty

IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

COPY

CERTIFICATE OF SATISFACTION OF JUDGMENT

No.: 2003-01582-CD

W. W. Farm Supply, Inc.
Clearfield Agway

Debt: \$145,303.40

Vs.

Atty's Comm.:

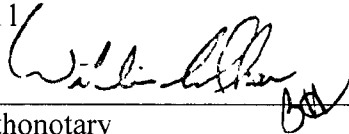
Dan E. Gearhart Sr.
Betsy Gearhart

Interest From:

Cost: \$7.00

NOW, Wednesday, June 29, 2011, directions for satisfaction having been received, and all costs having been paid, SATISFACTION was entered of record.

Certified from the record this 29th day of June, A.D. 2011


Prothonotary