

03-1611-CD  
SHORTWAY SERVICES, INC. vs ED HANSLOWAN COAL. INC.

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

SHORTWAY SERVICES, INC., :  
Plaintiff :  
vs. : No. 03-1611-CO  
ED HANSLOVAN COAL :  
COMPANY, INC. a/k/a HANSLOVAN :  
ED COAL CO., INC., :  
Defendant : Type of Pleading: Complaint  
: Filed on behalf of: Shortway Services, Inc.,  
Plaintiff.  
: Counsel of Record for this party:  
: THE HOPKINS LAW FIRM  
: DAVID J. HOPKINS, ESQUIRE  
: Attorney at Law  
: Supreme Court No. 42519  
: LEA ANN HELTZEL, ESQUIRE  
: Attorney at Law  
: Supreme Court No. 83998  
: 900 Beaver Drive  
: DuBois, Pennsylvania 15801  
: (814) 375-0300

FILED

OCT 29 2003

William A. Shaw  
Prothonotary/Clerk of Courts

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

SHORTWAY SERVICES, INC. :  
Plaintiff :  
:  
vs. : No.  
:  
ED HANSLOVAN COAL :  
COMPANY, INC. a/k/a HANSLOVAN :  
ED COAL CO., INC., :  
Defendant :  
:

**NOTICE**

TO: Defendant

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 Amended Complaint is served, by entering a written appearance personally or by Attorney and filing in writing with the Court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so, the case may proceed without you and a judgment may be entered against you by the Court without further notice for any money claimed in the Complaint or for any other claim or relief requested by the Plaintiff. You may lose money or property or other rights important to you.

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

Office of the Court Administrator  
Clearfield County Courthouse  
230 E. Market Street  
Clearfield, PA 16830  
(814) 765-2641 (ext. 5982)

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

SHORTWAY SERVICES, INC.,	:	
Plaintiff	:	
	:	
vs.	:	No.
	:	
ED HANSLOVAN COAL	:	
COMPANY, INC. a/k/a HANSLOVAN	:	
ED COAL CO., INC.,	:	
Defendant	:	

**COMPLAINT**

AND NOW, comes Plaintiff, Shortway Services, Inc., by and through its attorneys, The Hopkins Law Firm, and avers the following:

1. The Plaintiff is Shortway Services, Inc., a Pennsylvania corporation who maintains a principal business address at 31 Jackson Street, Reynoldsville, Pennsylvania 15851.

2. Defendant, Ed Hanslovan Coal Company, Inc. a/k/a Hanslovan Ed Coal Co., Inc., is a Pennsylvania corporation, maintaining entity number 153106 and who maintains a principal business address at 2021 Allport Cutoff, Morrisdale, Pennsylvania 16858.

3. Plaintiff is in the business of supplying industrial lubricants, air filters and other industrial supplies.

4. Defendant ordered from Plaintiff and Plaintiff delivered to Defendant various coolants, greases, oils, lubricants, hoses, filters and other goods between April 14, 2003 and the date of this Complaint.

5. The invoices for the materials delivered by Plaintiff to Defendant are set forth herein collectively as Exhibit "A" and incorporated by reference as if set forth at length. The total amount owed by Defendant to Plaintiff is \$8276.19. In addition, the agreement between Plaintiff and Defendant provided that in the event Defendant's nonpayment, Defendant would pay late fees at the monthly rate of 1.5% on all past due balances. The amount of late fees from Defendant to Plaintiff equals \$574.68.

6. In as much as Plaintiff has delivered the goods set forth on Exhibit "A" to the Defendant, all of which were at the request of the Defendant, and has not been paid, then Defendant's actions constitute breach of contract entitling Plaintiff to an award of compensatory damages together with finance charges and legal fees.

7. WHEREFORE, Plaintiff demands judgment against Defendant in the amount of \$8,850.87 together with cost of suit, attorney's fees, pre judgment interest, post judgment interest and such other and further relief as the Court deems fair, just and equitable.

#### COUNT II – QUANTUM MERUIT

8. Plaintiff repeats and incorporates the allegations of Count I as if fully set forth at length herein.

9. Plaintiff provided goods to Defendant.

10. Defendant has received the benefits of Plaintiff's goods, the fair market value of which is \$8,850.87. Defendant has failed to pay Plaintiff and Plaintiff is entitled to recovery under the Quantum Meruit theory.

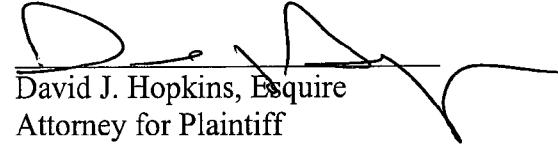
WHEREFORE, Plaintiff demands judgment in its favor and against Defendant in the amount of \$8,850.87, together with interest, cost of suit, attorney's fees and such other and further relief as the Court deems fair and equitable.

**COUNT III – UNJUST ENRICHMENT**

11. Plaintiff incorporates the allegations of Count I and Count II as if fully set forth herein at length.
12. Defendant has received the benefit of Plaintiff's goods.
13. Defendant has failed to pay for said goods and Plaintiff is entitled to recover under the theory of unjust enrichment.

WHEREFORE, Plaintiff demands judgment in its favor and against Defendant in the amount of 8,850.87 together with interest, costs of suit, attorney's fees and such other and further relief as the Court deems fair and equitable.

Respectfully submitted,

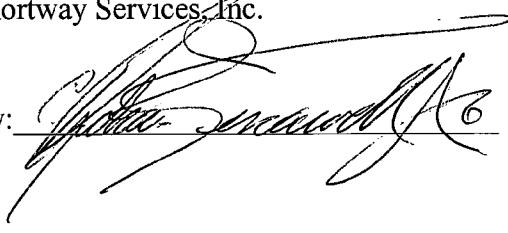


\_\_\_\_\_  
David J. Hopkins, Esquire  
Attorney for Plaintiff

**VERIFICATION**

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

Shortway Services, Inc.

By: 

Shortway Service Inc.  
311 Jackson St.  
Reynoldsville, PA 15851  
Telephone 814/653-9633

INVOICE

CUSTOMER NO. HANSLO

193100

BILL TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

SHIP TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

DATE	SHIP VIA		F.O.B.	TERMS	
04/14/03	Delivered		Origin	Net 30 Days 5A	
PURCHASE ORDER NUMBER	ORDER DATE		SALESPERSON		OUR ORDER NUMBER
Verbal		04/11/03	13		57993
REQUIRED QUANTITY	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE
Ordered	Shipped				AMOUNT
1	1		MPRE-MIX	PAR 50/50 COOLANT 55 GAL	155.15
4.000	4.000		00GREASE_XHP_229	GREASE XHP 222 40X14OZ.	20.16
24	24		M802530	STARTING FLUID - 12/1 (6752)	1.38
1	1		QB6_12	BLUE LOW VOLATILE - 3 OZ	1.14
Page 1				NonTaxable Subtotal	270.05
				Taxable Subtotal	0.00
				Tax	0.00
				Total	270.05

Shortway Service Inc.  
311 Jackson St.  
Reynoldsville, PA 15851  
Telephone 814/653-9633

193418

INVOICE

CUSTOMER NO. HANSLO

BILL TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

SHIP TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

DATE	SHIP VIA		F.O.B.	TERMS	
04/22/03	Delivered		Origin	Net 30 Days	5A
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON		OUR ORDER NUMBER
Verbal		04/21/03	13		58229
REQUIRED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE
3	3		U3313078	SUPER DUTY 15W40 - DRUM	242.99
2	2		U3342298	HARMONY 46 AW - DRUMS	209.93
Page 1				NonTaxable Subtotal	1148.83
				Taxable Subtotal	0.00
				Tax	0.00
				Total	1148.83

Shortway Service Inc.  
311 Jackson St.  
Reynoldsville, PA 15851  
Telephone 814/653-9633

INVOICE

CUSTOMER NO. HANSLO

194111

BILL TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

SHIP TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

DATE	SHIP VIA		F.O.B.	TERMS	
05/06/03	Delivered		Origin	Net 30 Days	5A
PURCHASE ORDER NUMBER	ORDER DATE		SALESPERSON		OUR ORDER NUMBER
Verbal	04/28/03		13		58425
REQUIRED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE
3	3		U3313078	SUPER DUTY 15W40 - DRUM	242.99
1	1		U3342298	HARMONY 46 AW - DRUMS	209.93
Page 1				NonTaxable Subtotal	938.90
				Taxable Subtotal	0.00
				Tax	0.00
				Total	938.90

Shortway Service Inc.  
311 Jackson St.  
Reynoldsville, PA 15851  
Telephone 814/653-9633

INVOICE

CUSTOMER NO. HANSLO

194112

BILL TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

SHIP TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

DATE	SHIP VIA		F.O.B.	TERMS		
05/06/03	Delivered		Origin	Net 30 Days 5A		
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON		OUR ORDER NUMBER		
Verbal	05/06/03	13		58674		
REQUIRED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2	2		HG60898-0016	6FLOR	0.61	1.22
1	1		HG20300-1616	16GS-16FL	18.08	18.08
1	1		HG20315-1616	16GS-16FL90M	30.30	30.30
2	2		HG20995-0416	16GS1F-4	10.00	20.00
31	31		H70363 16C12 HOSE (85593)		1.10	34.22
1	1		HG20300-2020	20GS-20FL	24.43	24.43
1	1		HG20314-2020	20GS-20FL90S	41.36	41.36
2	2		HG20995-0420	20GS1F-4	16.07	32.13
2	2		HG60898-0020	20FLOR	0.79	1.57
29	29		H70364 20C12 HOSE		1.89	54.75
2	2		HG20315-1616	16GS-16FL90M	30.31	60.61
2	2		HG20995-0416	16GS1F-4	10.00	20.00
2	2		HG60898-0016	6FLOR	0.61	1.22
36	36		H70363 16C12 HOSE (85593)		1.10	39.74
					NonTaxable Subtotal	379.63
					Taxable Subtotal	0.00
					Tax	0.00
					Total	379.63

Page 1

Buyer Agrees to Conditions on Back

Driver Initials \_\_\_\_\_ Date \_\_\_\_\_

Thank You

Shortway Service Inc.  
311 Jackson St.  
Reynoldsville, PA 15851

Telephone 814/653-9633

INVOICE

CUSTOMER NO. HANSLO

194151

BILL TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

SHIP TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

DATE	SHIP VIA		FOB	TERMS	
05/07/03	Delivered		Origin	Net 30 Days	5A
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON		OUR ORDER NUMBER
Verbal		05/05/03	13		58662
REQUIRED	QUANTITY	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE
3	3		U3313078	SUPER DUTY 15W40 - DRUM	242.99
					728.97
Page 1				NonTaxable Subtotal	728.97
				Taxable Subtotal	0.00
				Tax	0.00
				Total	728.97

Shortway Service Inc.  
311 Jackson St.  
Reynoldsville, PA 15851  
  
Telephone 814/653-9633

**INVOICE**

CUSTOMER NO. HANSLO

HANSLO

**BILL TO:**

**SHIP TO:**

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

DATE 05/07/03	SHIP VIA Delivered		F.O.B. Origin	TERMS Net 30 Days 5A			
PURCHASE ORDER NUMBER Verbal		ORDER DATE 05/06/03	SALESPERSON 13		OUR ORDER NUMBER 58689		
QUANTITY REQUIRED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
6	6		33528	*WIX FUEL FILTER(P55-7440)	10.35	62.10	
1	1		U3320228	GULF ATF - DRUM (DEXTRON III	250.97	250.97	
1	1		H81463	24PCS-24FL	38.10	38.10	
1	1		H81484	24PCS-24FL30	61.23	61.23	
2	2		HG60898-0024	24FLOR	0.85	1.70	
2	2		H81395	24PCS1F	24.82	49.63	
32	32		H70365	24C12 HOSE	2.43	77.82	
						NonTaxable Subtotal Taxable Subtotal Tax Total	541.55 0.00 0.00 541.55
Page 1							

Thank You

Shortway Service Inc.  
311 Jackson St.  
Reynoldsville, PA 15851

Telephone 814/653-9633

INVOICE

CUSTOMER NO. HANSLO

194656

BILL TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

SHIP TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

DATE	SHIP VIA		FOB	TERMS	
05/21/03	Delivered		Origin	Net 30 Days	5A
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON		OUR ORDER NUMBER
Verbal		05/20/03	13		59068
REQUIRED	QUANTITY	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE
Ordered	Shipped				AMOUNT
	500.000		500.000U3313071	SUPER DUTY 15W40 - BULK	3.89
	508.000		508.000U3342291	HARMONY 46 AW - BULK	2.54
Page 1				NonTaxable Subtotal	3235.32
				Taxable Subtotal	0.00
				Tax	0.00
				Total	3235.32

Buyer Agrees to Conditions on Back **X**

Driver Initials \_\_\_\_\_ Date \_\_\_\_\_

Thank You

Shortway Service Inc.  
311 Jackson St.  
Reynoldsville, PA 15851

Telephone 814/653-9633

194657

INVOICE

CUSTOMER NO. HANSLO

BILL TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

SHIP TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

DATE	SHIP VIA		F.O.B.	TERMS		
05/21/03	Delivered		Origin	Net 30 Days	5A	
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON		OUR ORDER NUMBER	
Verbal		05/20/03	13		59069	
REQUIRED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
4	2	2	42128	WIX AIR FILTER (P18-1039)	51.80	103.60
4	3	1	42132	WIX AIR FILTER (P11-4931)	36.49	109.47
Page 1				NonTaxable Subtotal	213.07	
				Taxable Subtotal	0.00	
				Tax	0.00	
				Total	213.07	

Shortway Service Inc.  
311 Jackson St.  
Reynoldsville, PA 15851  
Telephone 814/653-9633

INVOICE

CUSTOMER NO. HANSLO

BILL TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

SHIP TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

DATE	SHIP VIA		F.O.B.	TERMS		
05/23/03	Delivered		Origin	Net 30 Days	5A	
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON		OUR ORDER NUMBER		
Verbal	05/20/03	13		59069		
REQUIRED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2	1	1	42128	WIX AIR FILTER (P18-1039)	51.80	51.80
1	1		42132	WIX AIR FILTER (P11-4931)	36.49	36.49
Page 1				NonTaxable Subtotal		88.29
				Taxable Subtotal		0.00
				Tax		0.00
				Total		88.29

Shortway Service Inc.  
311 Jackson St.  
Reynoldsville, PA 15851

Telephone 814/653-9633

INVOICE

CUSTOMER NO. HANSLO

194828

BILL TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

SHIP TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

DATE	SHIP VIA		FOB	TERMS		
05/27/03	Delivered		Origin	Net 30 Days	5A	
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON		OUR ORDER NUMBER	
Verbal		05/23/03	13		59180	
REQUIRED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		HG20300-1616	16GS-16FL	18.08	18.08
1	1		HG20307-1616	16GS-16FL45M	30.64	30.64
2	2		HG20995-0416	16GS1F-4	10.00	20.00
2	2		HG60898-0016	6FLOR	0.61	1.22
18	18		H70363	16C12 HOSE (85593)	1.10	19.87
1	1		MWD40	40015 WD-40 11 oz. SPRAY	3.27	3.27
Page 1						
NonTaxable Subtotal						
Taxable Subtotal						
Tax						
Total						
93.08						
0.00						
0.00						
93.08						

Shortway Service Inc.  
311 Jackson St.  
Reynoldsville, PA 15851

194883

Telephone 814/653-9633

INVOICE

CUSTOMER NO. HANSLO

BILL TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

SHIP TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

DATE	SHIP VIA		F.O.B.	TERMS	
05/28/03	Delivered		Origin	Net 30 Days 5A	
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON		OUR ORDER NUMBER
Verbal		05/27/03	13		59212
REQUIRED	QUANTITY	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE
2	2		42208	WIX AIR FILTER (P18-1046 )	36.65
6	6		33528	*WIX FUEL FILTER (P55-7440)	10.35
Page 1				NonTaxable Subtotal	135.40
				Taxable Subtotal	0.00
				Tax	0.00
				Total	135.40

Shortway Service Inc.  
311 Jackson St.  
Reynoldsville, PA 15851  
Telephone 814/653-9633

INVOICE

CUSTOMER NO. HANSLO

195365

BILL TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

SHIP TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

DATE	SHIP VIA		F.O.B.	TERMS	
06/09/03	Delivered		Origin	Net 30 Days	5A
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON		OUR ORDER NUMBER
Verbal		05/20/03	13		59069
REQUIRED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE
1	1		42128	WIX AIR FILTER (P18-1039)	51.80
0	0		42132	WIX AIR FILTER (P11-4931)	0.00
Page 1				NonTaxable Subtotal	51.80
				Taxable Subtotal	0.00
				Tax	0.00
				Total	51.80

Shortway Service Inc.  
311 Jackson St.  
Reynoldsville, PA 15851  
Telephone 814/653-9633

INVOICE

CUSTOMER NO. HANSLO

195384

BILL TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

SHIP TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

DATE	SHIP VIA		F.O.B.	TERMS	
06/09/03	Delivered		Origin	Net 30 Days	5A
PURCHASE ORDER NUMBER	ORDER DATE		SALESPERSON		OUR ORDER NUMBER
Verbal	06/04/03		13		59430
REQUIRED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE
6	6		U3433075	CROWN EP#2 - PAILS	45.00
					270.00
				NonTaxable Subtotal	270.00
				Taxable Subtotal	0:00
				Tax	0:00
				Total	270.00
Page 1					

Shortway Service Inc.  
311 Jackson St.  
Reynoldsville, PA 15851  
Telephone 814/653-9633

197021

INVOICE

CUSTOMER NO. HANSLO

BILL TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

SHIP TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

DATE	SHIP VIA		F.O.B.	TERMS	
07/21/03	Delivered		Origin	Net 30 Days 5A	
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON		OUR ORDER NUMBER
Verbal		07/18/03	13		60625
REQUIRED	QUANTITY	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE
2	2		42258	WIX AIR FILTER (P18-1042)	88.44
Page 1				NonTaxable Subtotal	176.88
				Taxable Subtotal	0.00
				Tax	0.00
				Total	176.88

Shortway Service Inc.  
311 Jackson St.  
Reynoldsville, PA 15851

Telephone 814/653-9633

INVOICE

CUSTOMER NO. HANSLO

199526

BILL TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

SHIP TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

DATE	SHIP VIA		F.O.B.	TERMS	
09/26/03	Delivered		Origin	Net 30 Days	5A
PURCHASE ORDER NUMBER	ORDER DATE		SALESPERSON		OUR ORDER NUMBER
Verbal	09/26/03		13		None
QUANTITY REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE
Ordered	Shipped				
1.000	1.000	0MMISC		certified letter	4.42
					4.42
				NonTaxable Subtotal	4.42
				Taxable Subtotal	0.00
				Tax	0.00
				Total	4.42
Page 1					

Shortway Service Inc.  
311 Jackson St.  
Reynoldsville, PA 15851

F192655

Telephone 814/653-9633

INVOICE

CUSTOMER NO. HANSLO

BILL TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

SHIP TO:

\*\*\*\*\*  
\*\*\* THIS IS A FINANCE CHARGE \*\*\*  
\*\*\*\*\*

DATE	SHIP VIA		F.O.B.	TERMS	
04/01/03				Net 30 Days	5A
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON		OUR ORDER NUMBER
Finance Charge			13		
REQUIRED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE
1	1		_FINANCE_CHARGE	Finance Charge	11.63
Page 1				NonTaxable Subtotal	11.63
				Taxable Subtotal	0.00
				Tax	0.00
				Total	11.63

Shortway Service Inc.  
311 Jackson St.  
Reynoldsville, PA 15851

F193872

INVOICE

CUSTOMER NO. HANSLO

Telephone 814/653-9633

\*\*\*\*\*  
\*\*\* THIS IS A FINANCE CHARGE \*\*\*  
\*\*\*\*\*

BILL TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

SHIP TO:  
Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

DATE	SHIP VIA		F.O.B.	TERMS	
05/01/03				Net 30 Days 5A	
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON	OUR ORDER NUMBER	
REQUIRED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE
1	1		_FINANCE_CHARGE	Finance Charge	61.24
Page 1				NonTaxable Subtotal	61.24
				Taxable Subtotal	0.00
				Tax	0.00
				Total	61.24

Shortway Service Inc.  
311 Jackson St.  
Reynoldsville, PA 15851

F195115

INVOICE

CUSTOMER NO. HANSLO

Telephone 814/653-9633

\*\*\*\*\*  
\*\*\* THIS IS A FINANCE CHARGE \*\*\*  
\*\*\*\*\*

BILL TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

SHIP TO:

DATE	SHIP VIA		F.O.B.	TERMS	
06/02/03				Net 30 Days 5A	
PURCHASE ORDER NUMBER	ORDER DATE		SALESPERSON	OUR ORDER NUMBER	
Finance Charge	13				
QUANTITY REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE
1	1		_FINANCE_CHARGE	Finance Charge	21.95
Page 1				NonTaxable Subtotal	21.95
				Taxable Subtotal	0.00
				Tax	0.00
				Total	21.95

Shortway Service Inc.  
311 Jackson St.  
Reynoldsville, PA 15851

F196328

INVOICE

CUSTOMER NO. HANSLO

Telephone 814/653-9633

\*\*\*\*\*  
\*\*\* THIS IS A FINANCE CHARGE \*\*\*  
\*\*\*\*\*

BILL TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

SHIP TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

DATE	SHIP VIA		F.O.B.	TERMS	
07/01/03				Net 30 Days 5A	
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON		OUR ORDER NUMBER
Finance Charge			13		
QUANTITY REQUIRED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE
1	1		_FINANCE_CHARGE	Finance Charge	117.27
Page 1				NonTaxable Subtotal	117.27
				Taxable Subtotal	0.00
				Tax	0.00
				Total	117.27

Shortway Service Inc.  
311 Jackson St.  
Reynoldsville, PA 15851

F197491

Telephone 814/653-9633

INVOICE

CUSTOMER NO. HANSLO

\*\*\*\*\*  
\*\*\* THIS IS A FINANCE CHARGE \*\*\*  
\*\*\*\*\*

BILL TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

SHIP TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

DATE	SHIP VIA		F.O.B.	TERMS	
08/01/03				Net 30 Days 5A	
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON	OUR ORDER NUMBER	
Finance Charge			13		
REQUIRED	QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	_FINANCE_CHARGE	Finance Charge	119.09	119.09
Page 1			NonTaxable Subtotal	119.09	
			Taxable Subtotal	0.00	
			Tax	0.00	
			Total	119.09	

Shortway Service Inc.  
311 Jackson St.  
Reynoldsville, PA 15851  
Telephone 814/653-9633

F198590

INVOICE

CUSTOMER NO. HANSLO

\*\*\*\*\*  
\*\*\* THIS IS A FINANCE CHARGE \*\*\*  
\*\*\*\*\*

BILL TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

SHIP TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

DATE	SHIP VIA		F.O.B.	TERMS	
29/02/03				Net 30 Days	5A
PURCHASE ORDER NUMBER	ORDER DATE		SALESPERSON	OUR ORDER NUMBER	
Finance Charge			13		
QUANTITY	REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION
1	1			_FINANCE_CHARGE	Finance Charge
Page 1					
					NonTaxable Subtotal
					Taxable Subtotal
					Tax
					Total
					121.75
					0.00
					0.00
					121.75

Shortway Service Inc.  
311 Jackson St.  
Reynoldsville, PA 15851

F199679

Telephone 814/653-9633

INVOICE

CUSTOMER NO. HANSLO

BILL TO:

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

Ed Hanslovan Coal Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

SHIP TO:

\*\*\*\*\*  
\*\*\* THIS IS A FINANCE CHARGE \*\*\*  
\*\*\*\*\*

DATE	SHIP VIA		F.O.B.	TERMS	
10/01/03				Net 30 Days 5A	
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON	OUR ORDER NUMBER	
REQUIRED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE
1	1		_FINANCE_CHARGE	Finance Charge	121.75
NonTaxable Subtotal					
Taxable Subtotal					
Tax					
Total					
Page 1					
121.75					
0.00					
0.00					
121.75					

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

SHORTWAY SERVICES, INC.,  
Plaintiff

vs.

No. 03-1611 C.D.

ED HANSLOVAN COAL  
COMPANY, INC. a/k/a HANSLOVAN  
ED COAL CO., INC.,

Defendant

Type of Pleading: Praeclipe to Enter  
Default Judgment

Filed on Behalf of: Shortway Services, Inc.

Counsel of Record for this party:

DAVID J. HOPKINS, ESQUIRE  
Attorney at Law  
PA I.D. No. 42519

900 Beaver Drive  
DuBois, Pennsylvania 15801

(814) 375-0300

**FILED**

DEC 12 2003

011051m *en*

William A. Shaw  
Prothonotary

I CERTIFY TO ATTY

NOTICE & STATEMENT

TO ATTY

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

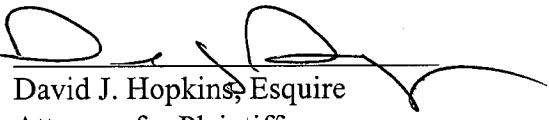
SHORTWAY SERVICES, INC., :  
Plaintiff :  
vs. : No. 03-1611 C.D.  
: :  
ED HANSLOVAN COAL :  
COMPANY, INC. a/k/a HANSLOVAN :  
ED COAL CO., INC., :  
Defendant :  
:

**PRECIPE TO ENTER DEFAULT JUDGMENT**

TO THE PROTHONOTARY:

Kindly enter judgment in favor of Plaintiff, Shortway Services, Inc., for failure to file within the required time an Answer to a Complaint which contained a Notice to Defend.  
Judgment should be in the amount set forth below:

Damages	\$8,850.87
Prothonotary Costs	85.00
Sheriff Fees	<u>85.00</u>
Total	\$9,020.87

  
David J. Hopkins, Esquire  
Attorney for Plaintiff

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

SHORTWAY SERVICES, INC., :  
Plaintiff :  
:  
vs. : No. 03-1611 C.D.  
:  
ED HANSLOVAN COAL :  
COMPANY, INC. a/k/a HANSLOVAN :  
ED COAL CO., INC., :  
Defendant :  
:

TO: Ed Hanslovan Coal Company, Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

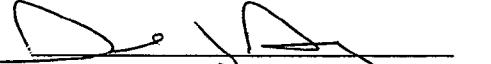
DATE OF NOTICE: November 26, 2003

**IMPORTANT NOTICE**

YOU ARE IN DEFAULT BECAUSE YOU HAVE FAILED TO TAKE ACTION REQUIRED OF YOU IN THIS CASE. UNLESS YOU ACT WITHIN TEN DAYS FROM THE DATE OF THIS NOTICE, A JUDGMENT MAY BE ENTERED AGAINST YOU WITHOUT A HEARING AND YOU MAY LOSE YOUR PROPERTY OR OTHER IMPORTANT RIGHTS.

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

Office of the Court Administrator  
Clearfield County Courthouse  
230 E. Market Street  
Clearfield, Pennsylvania 16830  
(814) 765-2641

  
DAVID J. HOPKINS, ESQUIRE

Attorney for Plaintiff  
Supreme Court No. 42519  
900 Beaver Drive  
DuBois, PA 15801  
(814) 375-0300

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

SHORTWAY SERVICES, INC., :  
Plaintiff :  
vs. : No. 03-1611 C.D.  
ED HANSLOVAN COAL :  
COMPANY, INC. a/k/a HANSLOVAN :  
ED COAL CO., INC., :  
Defendant :

To: Ed Hanslovan Coal Company, Inc.  
2021 Allport Cutoff  
Morrisdale, PA 16858

**JUDGMENT NOTICE**

Please be advised a judgment in the amount of \$9,020.87 has been entered against you.

 12-12-03  
Prothonotary

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

Shortway Services, Inc.  
Plaintiff(s)

No.: 2003-01611-CD

Real Debt: \$9,020.87

Atty's Comm: \$

Vs.

Costs: \$

Int. From: \$

Ed Hanslovan Coal Company, Inc.  
Defendant(s)

Entry: \$20.00

Instrument: Default Judgment

Date of Entry: December 12, 2003

Expires: December 12, 2008

Certified from the record this December 12, 2003

---

William A. Shaw, Prothonotary

\*\*\*\*\*

SIGN BELOW FOR SATISFACTION

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

---

Plaintiff/Attorney

**In The Court of Common Pleas of Clearfield County, Pennsylvania**

**SHORTWAY SERVICES INC**

**VS.**

**ED HANSLOVAN COAL COMPANY, INC. a/k/a HANSLOVAN ED COAL CO. I**

**Sheriff Docket #** 14725

**03-1611-CD**

**COMPLAINT**

**SHERIFF RETURNS**

NOW NOVEMBER 5, 2003 AT 10:23 AM SERVED THE WITHIN COMPLAINT ON ED HANSLOVAN COAL COMPANY INC., a/k/a HANSLOVAN COAL CO. INC., DEFENDANT AT RESIDENCE, 2021 ALLPORT CUTOFF, MORRISDALE, CLEARFIELD COUNTY, PENNSYLVANIA BY HANDING TO MARY HANSLOVAN, WIFE/PIC A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN TO HER THE CONTENTS THEREOF.

SERVED BY: MCCLEARY/NEVLING

**Return Costs**

<b>Cost</b>	<b>Description</b>
<b>27.73</b>	<b>SHERIFF HAWKINS PAID BY: ATTY</b>
<b>10.00</b>	<b>SURCHARGE PAID BY: ATTY</b>

**Sworn to Before Me This**

12<sup>th</sup> Day Of Dec 2003  
W.A. Shaw

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

**So Answers,**

Chester A. Hawkins  
By W.A. Shaw  
Chester A. Hawkins  
Sheriff

**FILED** *W.A. Shaw*  
01/10/10 AM  
DEC 12 2003

William A. Shaw  
Prothonotary/Clerk of Courts