

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

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

SHORTWAY SERVICES, INC.,
Plaintiff

vs.

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

No. 03-1611-CD

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

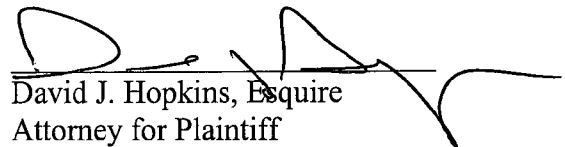
11. Plaintiff incorporates the allegations of Count I and Count II as if fully set forth herein at length.

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

INVOICE

193100
CUSTOMER NO. HANSLO

Telephone 814/653-9633

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	
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
REQUIRED	SHIPPED	B.O.						
Ordered			Shipped					
1		1	MPRE-MIX	PAR 50/50 COOLANT 55 GAL	155.15	155.15		
4.000		4.000	OGREASE_XHP_229	GREASE XHP 222 40X140Z.	20.16	80.64		
24		24	M802530	STARTING FLUID - 12/1 (6752)	1.38	33.12		
1		1	QB6_12	BLUE LOW VOLATILE - 3 OZ	1.14	1.14		
					NonTaxable Subtotal	270.05		
					Taxable Subtotal	0.00		
					Tax	0.00		
					Total	270.05		

Page 1

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

INVOICE

193418
CUSTOMER NO. HANSLO

Telephone 814/653-9633

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
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
3	3		U3313078	SUPER DUTY 15W40 - DRUM	242.99	728.97	
2	2		U3342298	HARMONY 46 AW - DRUMS	209.93	419.86	
						NonTaxable Subtotal	1148.83
						Taxable Subtotal	0.00
						Tax	0.00
						Total	1148.83

Page 1

Buyer Agrees to Conditions on Back

X

Driver Initials

Date

Thank You

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

INVOICE

194111
CUSTOMER NO. HANSLO

Telephone 814/653-9633

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
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
3	3		U3313078	SUPER DUTY 15W40 - DRUM	242.99	728.97	
1	1		U3342298	HARMONY 46 AW - DRUMS	209.93	209.93	
NonTaxable Subtotal						938.90	
Taxable Subtotal						0.00	
Tax						0.00	
Total						938.90	

Page 1

Page 1

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

INVOICE

194112
CUSTOMER NO. HANSLO

Telephone 814/653-9633

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	
QUANTITY		B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED						
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 **X**

Driver Initials _____ Date _____

Thank You

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

INVOICE

194151
CUSTOMER NO. HANSLO

Telephone 814/653-9633

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

Page 1

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

INVOICE

194169
CUSTOMER NO. HANSLO

Telephone 814/653-9633

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	
05/07/03		Delivered		Origin		Net 30 Days 5A	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		05/06/03		13		58689	
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
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	541.55	
					Taxable Subtotal	0.00	
					Tax	0.00	
					Total	541.55	

Page 1



CUSTOMER NO. HANSLO

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

Thank You

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

INVOICE

194657
CUSTOMER NO. HANSLO

Telephone 814/653-9633

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			
QUANTITY			ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT	
REQUIRED	SHIPPED	B.O.								
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		
							NonTaxable Subtotal		213.07	
							Taxable Subtotal		0.00	
							Tax		0.00	
							Total		213.07	
Page 1										

Page 1

Buyer Agrees to Conditions on Back ☒ Driver Initials _____ Date _____

Thank You

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

INVOICE

194758
CUSTOMER NO. HANSLO

Telephone 814/653-9633

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	
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
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	
						NonTaxable Subtotal	88.29
						Taxable Subtotal	0.00
						Tax	0.00
						Total	88.29

Page 1

Buyer Agrees to Conditions on Back **X**

Driver Initials _____ Date _____

Thank You

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

INVOICE

194828
CUSTOMER NO. HANSLO

Telephone 814/653-9633

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	
05/27/03		Delivered		Origin		Net 30 Days 5A	
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR ORDER NUMBER	
Verbal		05/23/03		13		59180	
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
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	6FLDR	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

Thank You

CUSTOMER NO. HANSLO

BILL TO:

SHIP TO:

Ed Hanslovian 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
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED	B.O.				
2	2		4220B	WIX AIR FILTER (P18-1046)	36.65	73.30
6	6		3352B	*WIX FUEL FILTER(P55-7440)	10.35	62.10
				NonTaxable Subtotal		135.40
				Taxable Subtotal		0.00
				Tax		0.00
				Total		135.40

Page 1

Thank You

Buyer Agrees to Conditions on Back X

Driver Initials _____ Date _____

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

INVOICE

195365
CUSTOMER NO. HANSLO

Telephone 814/653-9633

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	AMOUNT
1	1		42128	WIX AIR FILTER (P18-1039)		51.80	51.80
0	0		42132	WIX AIR FILTER (P11-4931)			0.00
				NonTaxable Subtotal			51.80
				Taxable Subtotal			0.00
				Tax			0.00
				Total			51.80

Page 1

Buyer Agrees to Conditions on Back

X

Driver Initials _____ Date _____

Thank You

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

INVOICE

195384
CUSTOMER NO. HANSLO

Telephone 814/653-9633

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	
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
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

Thank You

CUSTOMER NO. HANSLO

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

Thank You

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

INVOICE

199526
CUSTOMER NO. HANSLO

Telephone 814/653-9633

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	
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			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
Ordered	Shipped						
1.000	1.000		MMISC	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

INVOICE

F192655
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	
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	AMOUNT
1	1		_FINANCE_CHARGE	Finance Charge		11.63	11.63
				NonTaxable Subtotal			11.63
				Taxable Subtotal			0.00
				Tax			0.00
				Total			11.63

Page 1

Buyer Agrees to Conditions on Back

X

Driver Initials

Date

Thank You

CUSTOMER NO. HANSLO

Telephone 814/653-9633

```

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

```

BILL TO:

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

SHIP TO:

Ed Hanslovian 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	
Finance Charge				13			
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE	
REQUIRED	SHIPPED	B.O.				AMOUNT	
1	1		_FINANCE_CHARGE	Finance Charge		61.24	61.24
				NonTaxable Subtotal		61.24	
				Taxable Subtotal		0.00	
				Tax		0.00	
				Total		61.24	

Page 1

NonTaxable Subtotal

Taxable Subtotal

Tax

Total

61.24

0.00

0.00

61.24

Thank You

Buyer Agrees to Conditions on Back

Driver Initials _____ Date _____

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

INVOICE

F195115
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		FOB	TERMS	
06/02/03					Net 30 Days	5A
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON		OUR ORDER NUMBER
Finance Charge				13		
REQUIRED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
	SHIPPED	B.O.				
1	1		_FINANCE_CHARGE	Finance Charge	21.95	21.95
NonTaxable Subtotal						21.95
Taxable Subtotal						0.00
Tax						0.00
Total						21.95

Page 1

Buyer Agrees to Conditions on Back

X

Driver Initials

Date

Thank You

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

INVOICE

F196328
 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			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1	1		_FINANCE_CHARGE	Finance Charge	117.27	117.27	

CUSTOMER NO. HANSLO

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

INVOICE

F198590
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	
09/02/03						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	AMOUNT
1	1		_FINANCE_CHARGE	Finance Charge		121.75	121.75
				NonTaxable Subtotal			121.75
				Taxable Subtotal			0.00
				Tax			0.00
				Total			121.75

Page 1

Buyer Agrees to Conditions on Back X

Driver Initials _____ Date _____

Thank You

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

INVOICE

F199679
 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	
10/01/03						Net 30 Days 5A	
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON		OUR ORDER NUMBER	
Finance Charge				13			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.					
1	1		_FINANCE_CHARGE	Finance Charge	121.75	121.75	
						NonTaxable Subtotal	121.75
						Taxable Subtotal	0.00
						Tax	0.00
						Total	121.75

Page 1

Buyer Agrees to Conditions on Back **X**

Driver Initials _____ Date _____

Thank You

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

SHORTWAY SERVICES, INC.,
Plaintiff

vs.

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

No. 03-1611 C.D.

Type of Pleading: Praecipe 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

01/11/05/12

William A. Shaw
Prothonotary

1 SENT TO ATTY

NOTICE + STATEMENT
TO ATTY

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

SHORTWAY SERVICES, INC.,
Plaintiff

vs.

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

No. 03-1611 C.D.


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.

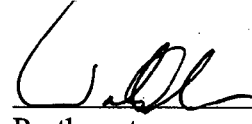
No. 03-1611 C.D.

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.


Prothonotary

12-12-03

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.

Sheriff Docket #

14725

03-1611-CD

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

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

Cost	Description
27.73	SHERIFF HAWKINS PAID BY: ATTY
10.00	SURCHARGE PAID BY: ATTY

Sworn to Before Me This

12th 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 
01/10/10/01
DEC 12 2003

William A. Shaw
Prothonotary/Clerk of Courts