



IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 20148  
NO: 04-1744-CD

PLAINTIFF: KONICA MINOLTA BUSINESS SOLUTIONS, U.S.A., INC. vs.  
DEFENDANT: BATCHO BUSINESS MACHINES, INC.

Execution PERSONAL PROPERTY / INTERROGATORIES

**SHERIFF RETURN**

DATE RECEIVED WRIT: 04/20/2005

LEVY TAKEN @

POSTED @

SALE HELD

SOLD TO

SOLD FOR AMOUNT PLUS COSTS

WRIT RETURNED 03/06/2006

DATE DEED FILED **NOT SOLD**

FILED  
04-07-01  
MAR 07 2006  
LMA

William A. Shaw  
Prothonotary/Clerk of Courts

**DETAILS**

@ SERVED BATCHO BUSINESS MACHINES, INC.

NOT SERVED, BATCHO BUSINESS MACHINES, INC., NO LONGER IN BUSINESS.

06/16/2005 @ 11:29 AM SERVED CLEARFIELD BANK & TRUST BANK

SERVED CLEARFIELD BANK & TRUST BANK, GARNIShee, BY HANDING TO RONALD SAYERS, ASSISTANT TREASURER, OF CLEARFIELD BANK & TRUST, AT HIS PLACE OF EMPLOYMENT CB&T, 11 NORTH SECOND STREET, CLEARFIELD, CLEARFIELD COUNTY.

A TRUE AND ATTESTED COPY OF THE ORIGINAL WRIT OF EXECUTION AND INTERROGATORIES AND BY  
MAKING KNOWN TO HIM THE CONTENTS THEREOF.

@ SERVED

NOW, AUGUST 23, 2005 RECEIVED A LETTER FROM THE PLAINTIFF'S ATTORNEY TO STAY THE WRIT AND RETURN IT TO THE  
PROTHONOTARY'S OFFICE.

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 20148  
NO: 04-1744-CD

PLAINTIFF: KONICA MINOLTA BUSINESS SOLUTIONS, U.S.A., INC.

VS.

DEFENDANT: BATCHO BUSINESS MACHINES, INC.

Execution PERSONAL PROPERTY / INTERROGATORIES

**SHERIFF RETURN**

---

SHERIFF HAWKINS \$40.39

SURCHARGE \$30.00 PAID BY ATTORNEY

So Answers,

*Chester A. Hawkins*  
Ig Amher Bolen-Chephalad  
Chester A. Hawkins  
Sheriff

**WRIT OF EXECUTION and/or ATTACHMENT  
COMMONWEALTH OF PENNSYLVANIA, COUNTY OF CLEARFIELD  
CIVIL ACTION – LAW**

Konica Minolta Business Solutions, U.S.A., Inc.

Vs.

NO.: 2004-01774-CD

Batcho Business Machines, Inc.

Clearfield Bank & Trust  
Garnishee

**TO THE SHERIFF OF CLEARFIELD COUNTY:**

To satisfy the debt, interest and costs due KONICA MINOLTA BUSINESS SOLUTIONS, U.S.A., INC., Plaintiff(s) from BATCHO BUSINESS MACHINES, INC., Defendant(s):

(1) You are directed to levy upon the property of the defendant(s) and to sell interest(s) therein:  
Personal Property

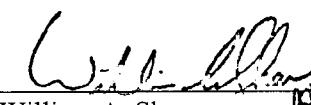
You are also directed to attach the property of the defendant(s) not levied upon in the possession of Clearfield Bank & Trust: Garnishee(s) as follows:

and to notify the garnishee(s) that: (a) an attachment has been issued; (b) the garnishee(s) is/are enjoined from paying any debt to or for the account of the defendant(s) and from delivering any property of the defendant(s) or otherwise disposing thereof;

(2) If property of the defendant(s) 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.

AMOUNT DUE: \$11,939.28  
INTEREST from date of Judg (01/10/05)  
PROTH. COSTS: \$  
ATTY'S COMM: \$596.95  
DATE: 04/20/2005

PAID: \$125.00  
SHERIFF: \$  
OTHER COSTS: \$

  
\_\_\_\_\_  
William A. Shaw  
Prothonotary/Clerk Civil Division

Received this writ this 20<sup>th</sup> day  
of April A.D. 2005  
At 3:30 A.M. P.M.

Requesting Party: Robert D. Kodak, Esq.  
PO Box 11848  
Harrisburg, PA 17108  
(717) 238-7151

Chester A. Hawkins  
Sheriff By Central Bearer - Authority

**PERSONAL PROPERTY SALE  
SCHEDULE OF DISTRIBUTION**

NAME **BATCHO BUSINESS MACHINES, INC.** NO. **04-1744-CD**

NOW, March 06, 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 Batcho Business Machines, Inc. 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:**

RDR	9.00
SERVICE	9.00
MILEAGE	2.00
LEVY	
MILEAGE	
POSTING	
HANDBILLS	
COMMISSION	0.00
POSTAGE	0.39
HANDBILLS	
DISTRIBUTION	
ADVERTISING	
ADD'L SERVICE	
ADD'L POSTING	
ADD'L MILEAGE	
ADD'L LEVY	
BID AMOUNT	
RETURNS/DEPUTIZE	
COPIES	15.00
BILLING/PHONE/FAX	5.00
CONTINUED SALES	
MISCELLANEOUS	
<b>TOTAL SHERIFF COSTS</b>	<b>\$40.39</b>

**PLAINTIFF COSTS, DEBT AND INTEREST:**

	<b>DEBT-AMOUNT DUE</b>	<b>11,939.28</b>
	<b>INTEREST @ %</b>	<b>0.00</b>
	<b>FROM TO</b>	
PROTH SATISFACTION		
LATE CHARGES AND FEES		
COST OF SUIT-TO BE ADDED		
FORECLOSURE FEES		
ATTORNEY COMMISSION		<b>596.95</b>
REFUND OF ADVANCE		
REFUND OF SURCHARGE		<b>30.00</b>
SATISFACTION FEE		
ESCROW DEFICIENCY		
PROPERTY INSPECTIONS		
INTEREST		
MISCELLANEOUS		
<b>TOTAL DEBT AND INTEREST</b>		<b>\$12,731.62</b>
<b>COSTS:</b>		
ADVERTISING		<b>0.00</b>
TAXES - COLLECTOR		
TAXES - TAX CLAIM		
DUE		
LIEN SEARCH		
ACKNOWLEDGEMENT		
SHERIFF COSTS		<b>40.39</b>
LEGAL JOURNAL COSTS		<b>0.00</b>
PROTHONOTARY		<b>125.00</b>
MORTGAGE SEARCH		
MUNICIPAL LIEN		
<b>TOTAL COSTS</b>		<b>\$165.39</b>
<b>TOTAL COSTS</b>		<b>\$12,731.62</b>

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

LAW OFFICES OF  
**KNUPP, KODAK & IMBLUM, P.C.**

Robert L. Knupp  
Robert D. Kodak  
Gary J. Imblum

CAMERON MANSION  
407 NORTH FRONT STREET  
POST OFFICE BOX 11848  
HARRISBURG, PA 17108-1848  
Telephone: 717/238-7151  
Facsimile: 717/238-7158  
email: [KKI.law@verizon.net](mailto:KKI.law@verizon.net)

Robert Ewing Knupp  
(1909-1976)  
Robert H. Maurer  
(1923-1998)

August 23, 2005

OFFICE OF THE SHERIFF  
CLEARFIELD COUNTY COURTHOUSE  
POST OFFICE BOX 549  
CLEARFIELD PA 16830  
ATTN: CINDY

RE: Konica Minolta Business Solutions, USA, Inc.  
VS: Batcho Business Machines, Inc.  
No. 2004-01744-CD, Court of Common Pleas  
Clearfield County, PA  
Our File No. 30901

Dear Cindy:

Thank you for faxing to me the information provided by Batcho Office Systems. Based on that information, please stay the Writ of Execution, return same to the Prothonotary and refund any unused costs to the attention of the undersigned.

As always, we thank you for your usual fine service.

Very truly yours,

**KNUPP, KODAK & IMBLUM, P.C.**



Robert D. Kodak, Esquire  
[robert.kodak@verizon.net](mailto:robert.kodak@verizon.net)

RDK/rzs

c TOM McDONALD  
AMERICAN BUSINESS SOLUTIONS LLC  
PO BOX 928  
NEW BEANFORD CT 06471

#18620

IN THE COURT OF COMMON PLEAS

CLEARFIELD COUNTY, PENNSYLVANIA

KONICA MINOLTA BUSINESS SOLUTIONS,

U.S.A., INC.

*1774*  
Case No. 2004-01774-CD

: INTERROGATORIES IN ATTACHMENT

Plaintiff,

vs.

BATCHO BUSINESS MACHINES, INC.,

Defendant,

vs.

CLEARFIELD BANK & TRUST COMPANY,

Garnishee,

To: The Prothonotary of Clearfield County

The Clearfield Bank & Trust Company, Garnishee, files answers to plaintiff's interrogatories as follows:

The answer to Plaintiff's interrogatories #1 is:

No

The answer to Plaintiff's interrogatories #2 is:

No

The answer to Plaintiff's interrogatories #3 is:

No

The answer to Plaintiff's interrogatories #4 is:

No

The answer to Plaintiff's interrogatories #5 is:

No

The answer to Plaintiff's interrogatories #6 is:

No

FILED

JUL 08 2005

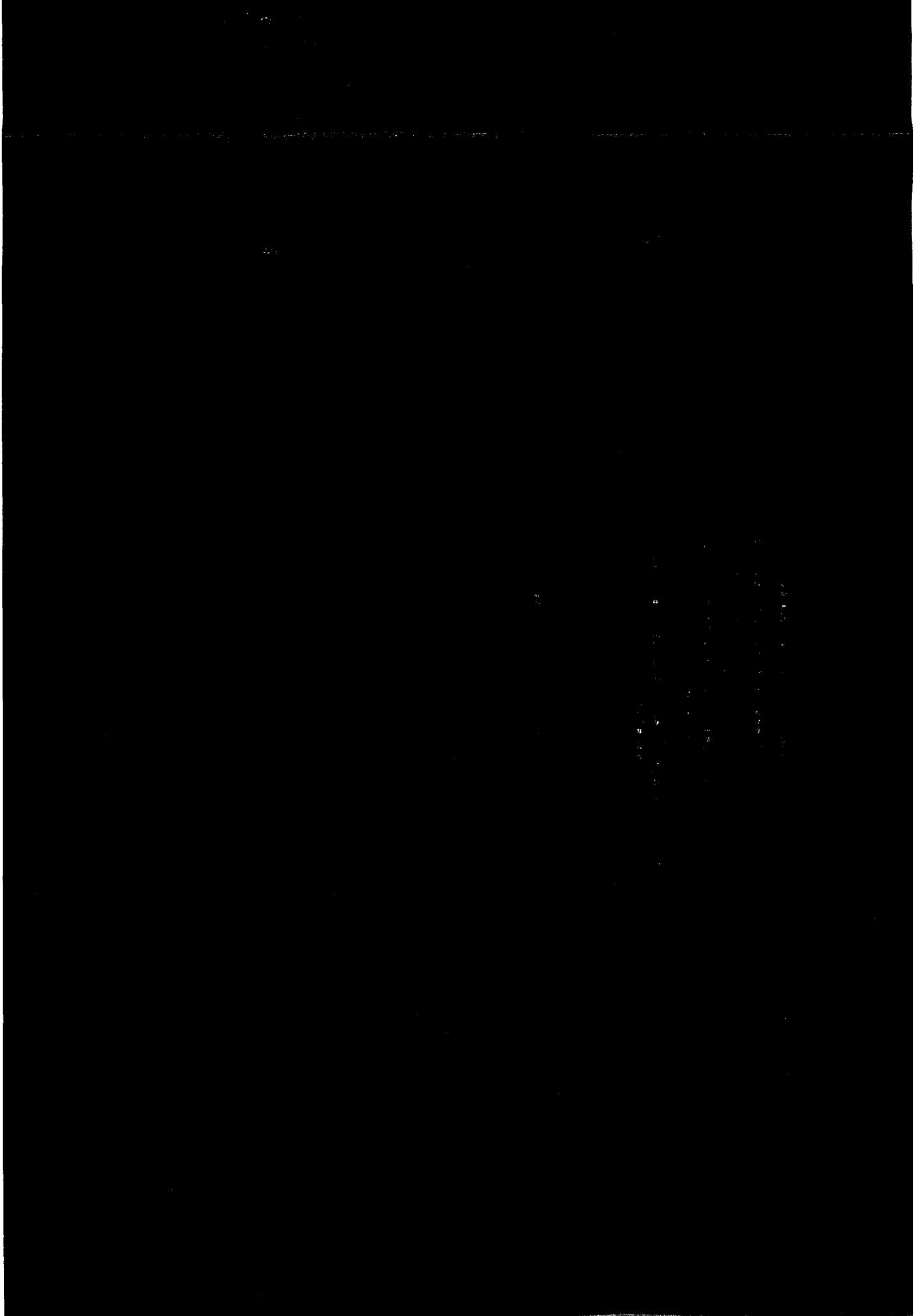
0/3:30/05 *WA*  
William A. Shaw

Prothonotary/Clerk of Courts

*2 cent to Garnishee*

Dated this 8<sup>th</sup> day of July, 2005

*Lori A. Kurtz*  
Lori A. Kurtz  
Collection Manager  
Clearfield Bank & Trust Company



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

KONICA MINOLTA BUSINESS SOLUTIONS U.S.A. INC.

VS.

BATCHO BUSINESS MACHINES, INC.

Sheriff Docket # 16590

04-1774-CD

## COMPLAINT

### SHERIFF RETURNS

NOW NOVEMBER 12, 2004 AT 2:05 PM SERVED THE WITHIN COMPLAINT ON BATCHO BUSINESS MACHINES, INC., DEFENDANT AT EMPLOYMENT, 110 E. MARKET ST., CLEARFIELD, CLEARFIELD COUNTY, PENNSYLVANIA BY HANDING TO ANDREW BATCHO, SECRETARY A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN TO HIM THE CONTENTS THEREOF.

SERVED BY: NEVLING/HUNTER

### Return Costs

Cost	Description
20.37	SHERIFF HAWKINS PAID BY: ATTY CK# 64091
10.00	SURCHARGE PAID BY: aty ck# 64369

Sworn to Before Me This

16 Day Of Dec. 2004

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

So Answers,

*Chester A. Hawkins*  
By *Marlene Hamer*  
Chester A. Hawkins

Sheriff

FILED *66K*

DEC 16 2004

*6/2/04*  
William A. Shaw  
Prothonotary/Clerk of Courts

KONICA MINOLTA BUSINESS SOLUTIONS  
U.S.A., INC.

Plaintiff

v.

BATCHO BUSINESS MACHINES, INC.  
Defendant

: IN THE COURT OF COMMON PLEAS  
: CLEARFIELD COUNTY, PENNSYLVANIA

: NO. 2004-01774-CD

: CIVIL DIVISION - LAW

**FILED**  
*m a: 4: 9: 9 notice of  
default*  
JAN 10 2005

TO: PROTHONOTARY, COURT OF COMMON PLEAS  
CLEARFIELD COUNTY, PENNSYLVANIA

**PRAECIPE FOR DEFAULT JUDGMENT**

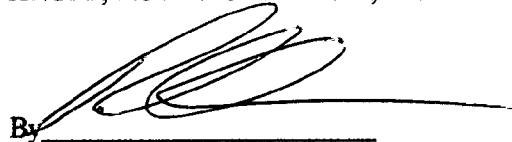
William A. Shaw  
Prothonotary

Enter judgment in favor of Plaintiff and against Defendant(s), BATCHO BUSINESS MACHINES, INC., named for failure to file within the required time an Answer to the Complaint in the above-captioned case and assess the Plaintiff's damages as follows:

Amount claimed in Plaintiff's Complaint	\$18,135.29
Interest from September 11, 2004 at the legal rate of 6% per annum	<u>\$340.01</u>
Total	\$18,475.30

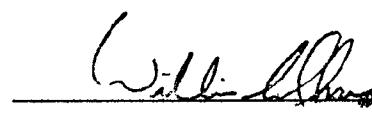
It is hereby certified that a written notice of intention to file this Praecipe was mailed to the Defendant(s) and his attorney of record, after the default occurred and at least ten (10) days prior to the date of the filing of this Praecipe. See Exhibits A & B attached.

KNUPP, KODAK & IMBLUM, P.C.

  
By \_\_\_\_\_

Robert D. Kodak, Attorney for Plaintiff

DATED: Judgment entered and damages assessed as above.

  
Prothonotary

Robert L. Knupp  
Robert D. Kodak  
Gary J. Imblum

LAW OFFICES OF  
**KNUPP, KODAK & IMBLUM, P.C.**

CAMERON MANSION  
407 NORTH FRONT STREET  
POST OFFICE BOX 11848  
HARRISBURG, PA 17108-1848  
Telephone: 717/238-7159  
Facsimile: 717/238-7158  
email: kki.law@verizon.net

FILE COPY  
Robert E. Knupp  
(1909-1976)

Robert H. Maurer  
(1923-1998)

December 20, 2004

**BATCHO BUSINESS MACHINES INC**  
110 EAST MARKET STREET  
CLEARFIELD PA 16830

RE: Konica Minolta Business Solutions U.S.A., Inc.  
VS: Batcho Business Machines, Inc.  
No. 2004-01774-CD, Court of Common Pleas  
Clearfield County, Pennsylvania  
Our File No. 30901

Greetings:

In accordance with Pennsylvania Rules of Civil Procedure 237.1(a)(2), we are enclosing herewith a Notice of a Praecept for Entry of Default Judgment. According to the records as they are found in the Office of the Prothonotary of Clearfield County, you have not filed responsive pleadings to the Complaint filed against you to the above term and number, nor has any attorney entered an appearance on your behalf.

Accordingly, we are forwarding to you the enclosed Notice which indicates that if you do not take action as set forth in this Notice, we, at the expiration of time indicated therein, will request the Office of the Prothonotary of Clearfield County to enter Judgment against you in the amount as set forth in said Complaint.

Very truly yours,

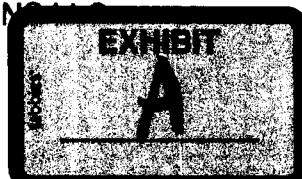
**KNUPP, KODAK & IMBLUM, P.C.**

Robert D. Kodak, Esq.

RDK/kqb

enclosure

cc: ATTN TOM MCDONALD  
AMERICAN BUSINESS SOLUTIONS  
P O BOX 928  
NEW BRANFORD CT 06471



#18620

# FILE COPY

KONICA MINOLTA BUSINESS SOLUTIONS  
U.S.A., INC.

Plaintiff

v.

: IN THE COURT OF COMMON PLEAS  
: CLEARFIELD COUNTY, PENNSYLVANIA

BATCHO BUSINESS MACHINES, INC.

Defendant

: NO. 2004-01774-CD

: CIVIL DIVISION - LAW

## IMPORTANT NOTICE

TO: BATCHO BUSINESS MACHINES, INC., Defendant(s)

DATE OF NOTICE: December 20, 2004

YOU ARE IN DEFAULT BECAUSE YOU HAVE FAILED TO ENTER A WRITTEN APPEARANCE PERSONALLY OR BY ATTORNEY AND FILE IN WRITING WITH THE COURT YOUR DEFENSES OR OBJECTIONS TO THE CLAIMS SET FORTH AGAINST YOU. 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 PAPER TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW. THIS OFFICE CAN PROVIDE YOU WITH INFORMATION ABOUT HIRING A LAWYER.**

IF YOU CANNOT AFFORD TO HIRE A LAWYER, THIS OFFICE MAY BE ABLE TO PROVIDE YOU WITH INFORMATION ABOUT AGENCIES THAT MAY OFFER LEGAL SERVICES TO ELIGIBLE PERSONS AT A REDUCED FEE OR NO FEE.

DAVID S. MEHOLICK, COURT ADMINISTRATOR  
CLEARFIELD COUNTY COURTHOUSE  
1 NORTH SECOND STREET  
CLEARFIELD PA 16830  
814-765-2641, EXT. 32

## AVISO IMPORTANTE

A: BATCHO BUSINESS MACHINES, INC., Defendido

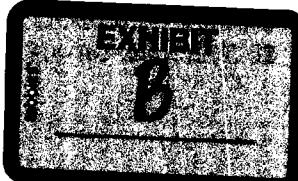
FECHA DEL AVISO: December 20, 2004

USTED ESTA EN REBELDIA PORQUE HA FALLADO DE REGISTRAR COMPARENCIA ESCRITA POR SI MISMO O A TRAVES DE UN ABOGADO Y SOTETER CON LA CORTE SUS DEFENSAS U OBJECCIONES A LOS CARGOS QUE SE HAN PRESENTADO CONTRA USTED. A MENOS QUE USTED ACTUE DENTRO DE DIEZ DIAS DE HABER RECIBIDO ESTE AVISO, LA CORTE PUEDE TOMAR UNA DECISION EN CONTRA SUYA SIN TENER DERECHOS A UNA VISTA Y USTED PUEDE PERDER SU PROPIEDAD U OTROS DERECHOS IMPORTANTES.

**USTED DEBE LLEVAR ESTA DOCUMENTO A SU ABOGADO INMEDIATAMENTE. SI USTED NO TIENE UN ABOGADO, LLAME O VAYA A LA SIGUIENTE OFICINA. ESTA OFICINA PUEDE PROVEERLE INFORMACION A CERCA DE COMO CONSEGUIR UN ABOGADO.**

SI USTED NO PUEDE PAGAR POR LOS SERVICIOS DE UN ABOGADO, ES POSIBLE QUE ESTA OFICINA LE PUEDA PROVEER INFORMACION SOBRE AGENCIAS QUE OFREZCAN SERVICIOS LEGALES SIN CARGO O BAJO COSTO A PERSONAS QUE CUALIFICAN.

DAVID S. MEHOLICK, COURT ADMINISTRATOR  
CLEARFIELD COUNTY COURTHOUSE  
1 NORTH SECOND STREET



KONICA MINOLTA BUSINESS SOLUTIONS  
U.S.A., INC.

Plaintiff

v.

BATCHO BUSINESS MACHINES, INC.  
Defendant

: IN THE COURT OF COMMON PLEAS  
: CLEARFIELD COUNTY, PENNSYLVANIA

:

: NO. 2004-01774-CD

:

: CIVIL DIVISION - LAW

:

To: BATCHO BUSINESS MACHINES, INC., DEFENDANT(S)

You are hereby notified that on \_\_\_\_\_, 20\_\_\_\_, the following (Judgment)  
has been entered against you in the above-captioned case.

Judgment entered in the amount of \$18,475.30.

DATE: \_\_\_\_\_  
\_\_\_\_\_  
Prothonotary

I hereby certify that the name and address of the proper person(s) to receive this notice is:

BATCHO BUSINESS MACHINES INC  
110 EAST MARKET STREET  
CLEARFIELD PA 16830

A/ BATCHO BUSINESS MACHINES, INC., Defendido/a, Defendidos/as

Por este medio se le esta notificando que el \_\_\_\_\_ de \_\_\_\_\_ del 20\_\_\_\_, el/la  
siguiente(Fallo) ha sido anotado en contra suya en el caso mencionado en el epigrafe.

FECHA: \_\_\_\_\_  
\_\_\_\_\_  
Protonotario

Certifico que la siguiente direccion es la del defendido/asegún indicada en el certificado de residencia:

BATCHO BUSINESS MACHINES INC  
110 EAST MARKET STREET  
CLEARFIELD PA 16830

Abogado del Demandante

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

Konica Minolta Business Solutions

Plaintiff(s)

No.: 2004-01774-CD

Real Debt: \$18,475.30

Atty's Comm: \$

Vs.

Costs: \$

Int. From: \$

Batcho Business Machines

Defendant(s)

Entry: \$20.00

Instrument: Default Judgment

Date of Entry: January 10, 2005

Expires: January 10, 2010

Certified from the record this 10th day of January, 2005

---

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

PRAECIPE FOR WRIT OF EXECUTION - (MONEY JUDGMENTS)  
P.R.C.P. 3101 to 3149

KONICA MINOLTA BUSINESS  
SOLUTIONS, U.S.A., INC.

Plaintiff

VS

BATCHO BUSINESS MACHINES, INC.  
110 EAST MARKET ST.  
CLEARFIELD PA 16830  
Defendant (s)  
VS  
CLEARFIELD BANK & TRUST  
Garnishee

IN THE COURT OF COMMON PLEAS  
CLEARFIELD COUNTY, PENNSYLVANIA

Writ No. 1774 Term 200

No. 2004-01744-CD Term 2004

Amount due \$ 11,111.00 11939.28

Interest FROM DATE OF JUDG (01/10/05)

Atty's Cmm. \$ 1,000.00 596.95

Costs: TO BE DETERMINED @ SATISFACTION

125.00 Prothonotary costs

TO THE PROTHONOTARY OF SAID COURT: ISSUE WRIT OF EXECUTION IN THE ABOVE MATTER,

(1) Directed to the Sheriff of CLEARFIELD County, Pennsylvania;

(2) against BATCHO BUSINESS MACHINES, INC. Defendant (s),

(3) and against CLEARFIELD BANK & TRUST Garnishee (s),

(4) and index this writ

(a) against BATCHO BUSINESS MACHINES, INC. Defendant (s) and

(b) against CLEARFIELD BANK & TRUST Garnishee (s),

as a lis pendens against the real property of the defendant(s) in the name of the Garnishee(s) as follows:

(Specifically describe property and note any specific direction to Sheriff) Furnish 4 copies for real estate levy)

LEVY ON ALL PERSONAL PROPERTY OF ABOVE-LISTED DEFENDANT(S) AT ABOVE ADDRESS AND PLEASE GARNISH CLEARFIELD BANK & TRUST, 11 NORTH SECOND STREET, CLEARFIELD PA 16830, ANY ACCOUNTS UNDER DEFENDANTS' NAME, AND/OR ACCOUNT # 031306294 11004274.

(5) Exemption has (not) been waived.

FILED  
m/3/2005  
APR 20 2005  
William A. Shaw  
Dated 04/18/05

Prothonotary/Clerk of Courts

  
Robert D. Kodak, Esquire  
PO Box 11848  
Harrisburg, PA 17108  
(717) 238-7151  
Attorney For Plaintiff(s)

**WRIT OF EXECUTION and/or ATTACHMENT  
COMMONWEALTH OF PENNSYLVANIA, COUNTY OF CLEARFIELD  
CIVIL ACTION – LAW**

Konica Minolta Business Solutions, U.S.A., Inc.

Vs.

NO.: 2004-01774-CD

Batcho Business Machines, Inc.

Clearfield Bank & Trust  
Garnishee

**TO THE SHERIFF OF CLEARFIELD COUNTY:**

To satisfy the debt, interest and costs due KONICA MINOLTA BUSINESS SOLUTIONS, U.S.A., INC., Plaintiff(s) from BATCHO BUSINESS MACHINES, INC., Defendant(s):

(1) You are directed to levy upon the property of the defendant(s) and to sell interest(s) therein:  
Personal Property

You are also directed to attach the property of the defendant(s) not levied upon in the possession of Clearfield Bank & Trust: Garnishee(s) as follows:

and to notify the garnishee(s) that: (a) an attachment has been issued; (b) the garnishee(s) is/are enjoined from paying any debt to or for the account of the defendant(s) and from delivering any property of the defendant(s) or otherwise disposing thereof;

(2) If property of the defendant(s) 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.

AMOUNT DUE: \$11,939.28  
INTEREST from date of Judg (01/10/05)  
PROTH. COSTS: \$  
ATTY'S COMM: \$596.95  
DATE: 04/20/2005

PAID: \$125.00  
SHERIFF: \$  
OTHER COSTS: \$

Received this writ this \_\_\_\_\_ day  
of \_\_\_\_\_ A.D. \_\_\_\_\_  
At \_\_\_\_\_ A.M./P.M.

Sheriff

---

William A. Shaw  
Prothonotary/Clerk Civil Division

Requesting Party: Robert D. Kodak, Esq.  
PO Box 11848  
Harrisburg, PA 17108  
(717) 238-7151

KONICA MINOLTA BUSINESS SOLUTIONS  
U.S.A., INC.

Plaintiff

v.

BATCHO BUSINESS MACHINES, INC.  
Defendant

: IN THE COURT OF COMMON PLEAS  
: CLEARFIELD COUNTY, PENNSYLVANIA  
: NO. 04-1774-CD  
: CIVIL DIVISION - LAW

PL 23200 PC 85-  
100 to 100-  
NOV 03 2004

**NOTICE**

Prothc

**YOU HAVE BEEN SUED IN COURT.** If you wish to defend against the claim 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 an 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, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW. THIS OFFICE CAN PROVIDE YOU WITH INFORMATION ABOUT HIRING A LAWYER.**

IF YOU CANNOT AFFORD TO HIRE A LAWYER, THIS OFFICE MAY BE ABLE TO PROVIDE YOU WITH INFORMATION ABOUT AGENCIES THAT MAY OFFER LEGAL SERVICES TO ELIGIBLE PERSONS AT A REDUCED FEE OR NO FEE.

**DAVID S. MEHOLICK, COURT ADMINISTRATOR  
CLEARFIELD COUNTY COURTHOUSE  
1 NORTH SECOND STREET  
CLEARFIELD PA 16830  
814-765-2641, EXT. 32**

**AVISO**

**USTED HA SIDO DEMANDADO/A EN CORTE.** Si usted desea defenderse de las demandas que se presentan mas adelante en las siguientes paginas, debe tomar accion dentro de los proximos veinte (20) dias despues de la notificacion de esta Demanda y Aviso radicando personalmente o por medio de un abogado una comparecencia escrita y radicando en la Corte por escrito sus defensas de, y objeciones a, las demandas presentadas aqui en contra suya. Se le advierte de que si usted falla de tomar accion como se describe anteriormente, el caso puede proceder sin usted y un fallo por cualquier suma de dinero reclamada en la demanda o cualquier otra reclamacion o remedio solicitado por el demandante puede ser dictado en contra suya por la Corte sin mas aviso adicional. Usted puede perder dinero o propiedad u otros derechos importantes para usted.

**USTED DEBE LLEVAR ESTE DOCUMENTO A SU ABOGADO INMEDIATAMENTE. SI USTED NO TIENE UN ABOGADO, LLAME O VAYA A LA SIGUIENTE OFICINA. ESTA OFICINA PUEDE PROVEERLE INFORMACION A CERCA DE COMO CONSEGUIR UN ABOGADO.**

SI USTED NO PUEDE PAGAR POR LOS SERVICIOS DE UN ABOGADO, ES POSIBLE QUE ESTA OFICINA LE PUEDA PROVEER INFORMACION SOBRE AGENCIAS QUE OFREZCAN SERVICIOS LEGALES SIN CARGO O BAJO COSTO A PERSONAS QUE CUALIFICAN.

**DAVID S. MEHOLICK, COURT ADMINISTRATOR  
CLEARFIELD COUNTY COURTHOUSE  
1 NORTH SECOND STREET  
CLEARFIELD PA 16830  
814-765-2641, EXT. 32**

KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	:	IN THE COURT OF COMMON PLEAS CLEARFIELD COUNTY, PENNSYLVANIA
Plaintiff	:	
	:	
v.	:	NO.
	:	
BATCHO BUSINESS MACHINES, INC.	:	CIVIL DIVISION - LAW
Defendant	:	

### **C O M P L A I N T**

The Plaintiff, KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., by its attorneys, **KNUPP, KODAK & IMBLUM, P.C.**, brings this action of Assumpsit against the Defendant to recover the sum of EIGHTEEN THOUSAND, ONE HUNDRED THIRTY-FIVE DOLLARS AND TWENTY-NINE CENTS (\$18,135.29), along with interest thereon from September 11, 2004 upon a cause of action of which the following is a statement:

1. The Plaintiff, KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., is a corporation organized and existing under the laws of the State of New York, having its principal office and place of business at 100 Williams Drive, Ramsey, New Jersey 07446, with an office at 500 Day Hill Road, Windsor, Connecticut 06095.
2. The Defendant, BATHO BUSINESS MACHINES, INC., is a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, having its principal office and place of business at 110 East Market Street, Clearfield, Clearfield County, Pennsylvania 16830.
3. On the dates, in the amounts, and for the prices set forth in a true and correct copy of the Plaintiff's Invoices hereto attached, marked Exhibit "A" and made a part hereof, Plaintiff, at the special instance and oral request of the Defendant, sold and delivered goods, wares and merchandise of the kind and description set forth on said Exhibit to the total amount of Twenty-Four Thousand, Two hundred Forty-Seven Dollars and Twenty-One Cents (\$24,247.21).

4. The prices charged for said goods, wares and merchandise were just and reasonable, were the legal and market prices therefor and were the prices which the Defendant orally promised and agreed to pay to Plaintiff.

5. The Defendant paid to Plaintiff on account of the aforementioned charges certain sums of money as more particularly set forth on Plaintiff's Statement of Account, hereto attached, marked Exhibit "B" and made a part hereof, in the total amount of Six Thousand, One Hundred Eleven Dollars and Ninety-Two Cents (\$6,111.92).

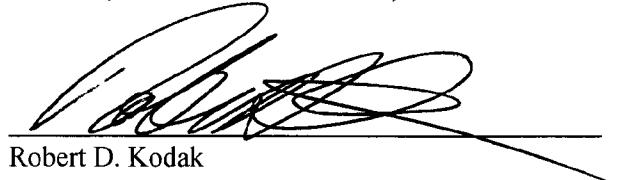
6. The balance due and owing by Defendant to Plaintiff is the sum of Eighteen Thousand, One Hundred Thirty-Five Dollars and Twenty-Nine Cents (\$18,135.29), as appears on said Exhibit "B".

7. Plaintiff frequently demanded payment from Defendant of said amount due and owing as aforesaid, but Defendant refused and neglected and still refuses and neglects to pay said amount of any part thereof.

WHEREFORE, Plaintiff brings this suit to recover from Defendant the sum of EIGHTEEN THOUSAND, ONE HUNDRED THIRTY-FIVE DOLLARS AND TWENTY-NINE CENTS (\$18,135.29), along with interest thereon from September 11, 2004.

Respectfully submitted,

**KNUPP, KODAK & IMBLUM, P.C.**



Robert D. Kodak  
407 North Front Street  
Post Office Box #11848  
Harrisburg, PA 17108-1848  
(717) 238-7151  
Attorney ID No. 18041  
Attorney for Plaintiff

**Konica**

A Konica Minolta Business Solutions U.S.A., Inc. Company  
 500 Day Hill Road, Windsor, CT 06095-0000  
 For Billing Inquiries: Telephone: 800-456-6422

DUPLICATE INVOICE

PAGE 1 OF 1

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	ORDER DATE	DATE SHIPPED	INVOICE DUE DATE
6742294	11/05/2003	4513774	10/21/2003	11/05/2003	12/20/2003
PURCHASE ORDER #	P.O. REL #	REQ #	PSO #	GROUP/PART CLASS	FEDERAL TAX ID #
1021agb					13-1521068
NSN #	CONTRACT #	USER CODE #	COMPANY	USER CODE #	USER CODE #
Mall To No.: 18620-6806015		Bill To No.: 18620-6806015		Ship To/Installed No.: 18620-6806015	
BATCHO BUSINESS MACHINES 110 E MARKET ST CLEARFIELD, PA 16830		BATCHO BUSINESS MACHINES 110 E MARKET ST CLEARFIELD, PA 16830		BATCHO BUSINESS MACHINES 110 E MARKET ST CLEARFIELD, PA 16830	
SIN #	QUANTITY	ITEM NUMBER	ITEM DESCRIPTION	SERIAL NUMBER	UNIT PRICE EXTENDED PRICE
1	950234	DF-314 DOCUMENTFEEDER (7020)	19GN40830	929.00	929.00
1	950225	STAND (7020,7035)		174.00	174.00
1	950240	7022 DIGITAL MULTIFUNCTIONAL M FREIGHT CHARGES	26WE20347	2,965.00 0.00	2,965.00 91.53
IN THE EVENT THAT THIS INVOICE IS NOT PAID IN FULL ON THE DUE DATE, INTEREST SHALL BE CHARGED TO YOUR ACCOUNT AT EITHER THE RATE OF 1.6% PER MONTH OR THE MAXIMUM ALLOWED BY LAW, WHICHEVER IS LESS.					
STATE	COUNTY	CITY	TRANSIT	TRANS.	NET AMOUNT
TAX AMOUNTS:	.00	.00	.00	.00	4,159.53
TAX RATES:					0.00
TERMS:	NET 45		TOTAL INVOICE		
CARRIER:	NET	F.O.B. Landing Dock			4,159.53
100929-36 / WHOLESALE / L472 / / k444916 / / / / /					
<b>PLEASE DETACH AND RETURN WITH YOUR PAYMENT</b>					
REMIT TO:			WIRE INFORMATION		
Konica DEPT. L406P PITTSBURGH, PA 15264-0406			Bank: Address: City/ST/Zip:  ABA #: Beneficiary:  For EFT/ACH: For Fed Wire:		
			Invoice #: 6742294 Invoice Date: 11/05/2003 BATCHO BUSINESS MACHINES Customer Name: Serial #: Bill To ID #: 18620-6806015 Customer PO #: 1021agb		
			EXHIBIT A PLEASE PAY THIS AMOUNT \$4,159.53		



A Konica Minolta Business Solutions U.S.A., Inc. Company  
 500 Day Hill Road, Windsor, CT 06095-0000  
 Telephone: 800-456-6422  
 For Billing Inquiries:

DUPLICATE INVOICE

PAGE 1 OF 2

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	ORDER DATE	DATE SHIPPED	INVOICE DUE DATE
B744195	11/07/2003	4512318	10/20/2003	11/07/2003	12/22/2003
PURCHASE ORDER #	P.O. REL #	REC #	PSC	GROUP/PART/CLASS	FEDERAL TAX ID
1020AGB					19-1921089
NSN #	CONTRACT #	USER CODE 1	USER CODE 2	USER CODE 3	

Mail To No.: 18620-6806015  BATCHO BUSINESS MACHINES 110 E MARKET ST CLEARFIELD, PA 16830	Bill To No.: 18620-6806015  BATCHO BUSINESS MACHINES 110 E MARKET ST CLEARFIELD, PA 16830	Ship To/Installed No.: 18620-6806015  BATCHO BUSINESS MACHINES 110 E MARKET ST CLEARFIELD, PA 16830
---	---	---

SIN #	ITEM QUANTITY	ITEM NUMBER	ITEM DESCRIPTION	SERIAL NUMBER	UNIT PRICE	EXTENDED PRICE
2	950234		DF-314 DOCUMENTFEEDER (7020)		929.00	1,858.00
2	950225		STAND (7020,7035)		174.00	348.00
1	950222		FS-107 FINISHER (7020)	13GR04518	1,162.00	1,162.00
			FREIGHT CHARGES		0.00	91.53

IN THE EVENT THAT THIS INVOICE IS NOT PAID IN FULL ON THE DUE DATE, INTEREST SHALL BE CHARGED TO YOUR ACCOUNT AT EITHER THE RATE OF 1.5% PER MONTH OR THE MAXIMUM ALLOWED BY LAW, WHICHEVER IS LESS.

STATE	COUNTY	CITY	TRANSIT	TRANS.	NET
TAX AMOUNTS:	.00	.00	.00	.00	3,459.53
TAX RATES:					0.00
TERMS:	NET 45				
CARRIER:	NET	F.O.B. Loading Dock			3,459.53

100929-36 / WHOLESALE / L472 / / K447382 / / / / /

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

## WIRE INFORMATION

## REMIT TO:

Konica  
DEPT. L408P  
PITTSBURGH, PA 15264-0406

Bank:  
Address:  
City/ST/Zip:

ABA #:  
Beneficiary:

For EFT/ACH:  
For Fed Wire:

Invoice #: 6744195
Invoice Date: 11/07/2003
BATCHO BUSINESS MACHINES
Customer Name:
Serial #:
Bill To ID #: 18620-6806015
Customer PO #: 1020AGB
PLEASE PAY THIS AMOUNT
\$3,459.53



A Konica Minolta Business Solutions U.S.A., Inc. Company  
 500 Day Hill Road, Windsor, CT 06095-0000  
 For Billing Inquiries: Telephone: 800-456-6422

DUPLICATE INVOICE

PAGE 2 OF 2

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	ORDER DATE	DATE SHIPPED	INVOICE DUE DATE
6744165	11/07/2003	4512318	10/20/2003	11/07/2003	12/22/2003
PURCHASE ORDER #	P.O. REF. #	REC'D.	FCM GROUP	PART CLASS	FEDERAL TAX ID #
1020AGB					12-1921089
NSN #	CONTRACT #	USER CODE 1	USER CODE 2	USER CODE 3	

Mail To No.: 18620-6806015  BATCHO BUSINESS MACHINES 110 E MARKET ST CLEARFIELD, PA 16830	Bill To No.: 18620-6806015  BATCHO BUSINESS MACHINES 110 E MARKET ST CLEARFIELD, PA 16830	Ship To/Installed No.: 18620-6806015  BATCHO BUSINESS MACHINES 110 E MARKET ST CLEARFIELD, PA 16830
---	---	---

SIN #	ITEM NUMBER	ITEM DESCRIPTION	SERIAL NUMBER	UNIT PRICE	EXTENDED PRICE
DF-314 DOCUMENTFEEDER (7020)	13GN40762	13GN40769			

IN THE EVENT THAT THIS INVOICE IS NOT PAID IN FULL ON THE DUE DATE, INTEREST SHALL BE CHARGED TO YOUR ACCOUNT AT EITHER THE RATE OF 1.5% PER MONTH OR THE MAXIMUM ALLOWED BY LAW, WHICHEVER IS LESS.

STATE	COUNTY	CITY	TRANSIT	TRANS	NET AMOUNT
TAX AMOUNTS:					
TAX RATES:					TAXES
TERMS:					TOTAL INVOICE
CARRIER:		F.O.B.			(See Page 1 for Total Invoice)

**PLEASE DETACH AND RETURN WITH YOUR PAYMENT**

REMIT TO:	WIRE INFORMATION
Bank: Address: City/ST/Zip:  Konica  ABA #: Beneficiary:  For EFT/ACH: For Fed Wire:	
Invoice #: _____ Invoice Date: _____  Customer Name: _____ Serial #: _____ Bill To ID #: _____ Customer PO #: _____  PLEASE PAY THIS AMOUNT	



A Konica Minolta Business Solutions U.S.A., Inc. Company  
 For Billing Inquiries: 500 Day Hill Road, Windsor, CT 06095-0000  
 Telephone: 800-456-8422

DUPLICATE INVOICE

PAGE 1 OF 2

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	ORDER DATE	DATE SHIPPED	INVOICE DUE DATE
6745249	11/10/2003	4512318	10/20/2003	11/10/2003	12/25/2003
PURCHASE ORDER#	P.O. #RE: 7	REQ #	FSC GROUP/PART CLASS		FEDERAL TAX ID #
102DAGB					13-1921089
NSN#	CONTRACT#	USER CODE#	USER CODE#	USER CODE#	USER CODE#

Bill To No.: 18620-6806015  BATCHO BUSINESS MACHINES 110 E MARKET ST CLEARFIELD, PA 16830	Bill To No.: 18620-6806015  BATCHO BUSINESS MACHINES 110 E MARKET ST CLEARFIELD, PA 16830	Ship To/Installed No.: 18620-6806015  BATCHO BUSINESS MACHINES 110 E MARKET ST CLEARFIELD, PA 16830
---	---	---

SIN #	ITEM QUANTITY	ITEM NUMBER	ITEM DESCRIPTION	SERIAL NUMBER	UNIT PRICE	EXTENDED PRICE
2	950360		7135 DIGITAL MULTIFUNCTIONAL M FREIGHT CHARGES		4,680.00 0.00	9,360.00 224.05

IN THE EVENT THAT THIS INVOICE IS NOT PAID IN FULL ON THE DUE DATE, INTEREST SHALL BE CHARGED TO YOUR ACCOUNT AT EITHER THE RATE OF 1.5% PER MONTH OR THE MAXIMUM ALLOWED BY LAW, WHICHEVER IS LESS.

STATE	COUNTY	CITY	TRANSIT	TRANS	NET AMOUNT
TAX AMOUNTS:	.00	.00	.00	.00	9,584.05
TAX RATES:					0.00
TERMS:	NET 45				
CARRIER:	YELLOW		F.O.B.	Loading Deck	TOTAL INVOICE 9,584.05

100929-36 / WHOLESALE / L472 / 3131085 / 1324589081 / / / / /

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

## WIRE INFORMATION

## REMIT TO:

Bank:  
Address:  
City/ST/Zip:

Konica  
DEPT. L406P  
PITTSBURGH, PA 15264-0406

ABA #:  
Beneficiary:

For EFT/ACH:  
For Fed Wrie:

Invoice #: 6745249	
Invoice Date: 11/10/2003	
BATCHO BUSINESS MACHINES	
Customer Name:	
Serial #:	
Bill To ID #: 18620-6806015	
Customer PO #: 102DAGB	
PLEASE PAY THIS AMOUNT	
9,584.05	



A Konica Minolta Business Solutions U.S.A., Inc. Company  
 500 Day Hill Road, Windsor, CT 06095-0000  
 Telephone: 800-456-6422

DUPLICATE INVOICE

PAGE 2 OF 2

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	ORDER DATE	DATE SHIPPED	INVOICE DUE DATE
6745249	11/10/2003	451231B	10/20/2003	11/10/2003	12/25/2003
PURCHASE ORDER #	PO#	REQ #	ESCI	GROUP	PART CLASS
1020AGB					FEDERAL TAX ID
NSN #	CONTRACT #	USER CODE	USER CODE	USER CODE	USER CODE
Bill To No.: 18620-6806015		Bill To No.: 18620-6806015		Ship To/installed No.: 18620-6806015	
BATCHO BUSINESS MACHINES 110 E MARKET ST CLEARFIELD, PA 16830		BATCHO BUSINESS MACHINES 110 E MARKET ST CLEARFIELD, PA 16830		BATCHO BUSINESS MACHINES 110 E MARKET ST CLEARFIELD, PA 16830	
SIN #	ITEM NUMBER	ITEM DESCRIPTION	SERIAL NUMBER	UNIT PRICE	EXTENDED PRICE
7135	DIGITAL MULTIFUNCTIONAL M	28YE04761	28YE04901		
IN THE EVENT THAT THIS INVOICE IS NOT PAID IN FULL ON THE DUE DATE, INTEREST SHALL BE CHARGED TO YOUR ACCOUNT AT EITHER THE RATE OF 1.5% PER MONTH OR THE MAXIMUM ALLOWED BY LAW, WHICHEVER IS LESS.					
STATE	COUNTY	CITY	TRANSIT	TRANS	NET AMOUNT
TAX AMOUNTS:				TAXES	
TAX RATES:				TOTAL INVOICE	
TERMS:				(See Page 1 for Total Invoice)	
CARRIER: F.O.B.					
<b>PLEASE DETACH AND RETURN WITH YOUR PAYMENT</b>					
REMIT TO:		WIRE INFORMATION			
Konica		Bank:	Invoice #:		
		Address:	Invoice Date:		
		City/ST/Zip:	Customer Name:		
		ABA #:	Serial #:		
		Beneficiary:	Bill To ID #:		
		For EFT/ACH:	Customer PO #:		
		For Fed Wire:	PLEASE PAY THIS AMOUNT		



A Konica Minolta Business Solutions U.S.A., Inc. Company  
 For Billing Inquiries: 500 Day Hill Road, Windsor, CT 06095-0000  
 Telephone: 800-456-6422

DUPLICATE INVOICE

PAGE 1 OF 1

INVOICE NUMBER	INVOICE DATE	ORDER NUMBER	ORDER DATE	DATE SHIPPED	INVOICE DUE DATE
6748598	11/13/2003	4525394	11/05/2003	11/13/2003	12/28/2003
PURCHASE ORDER #	P.O. #	REQ #	ESG GROUP PART CLASS		FEDERAL TAX ID #
1105agb					13-1921088
NSN #	CONTRACT #	USER CODE	USER CODE	USER CODE	USER CODE
Mall To No.: 18620-8806015		Bill To No.: 18620-8806015		Ship To/Installed No.: 18620-8806015	
BATCHO BUSINESS MACHINES 110 E MARKET ST CLEARFIELD, PA 16830		BATCHO BUSINESS MACHINES 110 E MARKET ST CLEARFIELD, PA 16830		BATCHO BUSINESS MACHINES 110 E MARKET ST CLEARFIELD, PA 16830	
SIN #	QUANTITY	ITEM NUMBER	ITEM DESCRIPTION	SERIAL NUMBER	UNIT PRICE EXTENDED PRICE
1	950225	STAND (7020,7035)			174.00 174.00
1	950234	DF-314 DOCUMENTFEEDER (7020)	13GN46064		929.00 929.00
1	950222	FS-107 FINISHER (7020)	12GR04511		1,162.00 1,162.00
1	950380	7135 DIGITAL MULTIFUNCTIONAL M	26YE05396		4,680.00 4,680.00
FREIGHT CHARGES 0.00 84.23					
IN THE EVENT THAT THIS INVOICE IS NOT PAID IN FULL ON THE DUE DATE, INTEREST SHALL BE CHARGED TO YOUR ACCOUNT AT EITHER THE RATE OF 1.5% PER MONTH OR THE MAXIMUM ALLOWED BY LAW, WHICHEVER IS LESS.					
STATE	COUNTY	CITY	TRANSIT	TRANS	NET
TAX AMOUNTS: .00	.00	.00	.00	.00	AMOUNT 7,029.23
TAX RATES:					TAXES 0.00
TERMS: NET 45					TOTAL INVOICE
CARRIER: NEW PENN	F.O.B.	Loading Dock	7,029.23		
100929-38 / WHOLESALE / L472 / 550593644 / / / / /					
PLEASE DETACH AND RETURN WITH YOUR PAYMENT					
REMIT TO:	WIRE INFORMATION				
Bank: <input type="text"/> Address: <input type="text"/> City/ST/Zip: <input type="text"/>  ABA #: <input type="text"/> Beneficiary: <input type="text"/>  For EFT/ACH: <input type="text"/> For Fed Wire: <input type="text"/>					
Invoice #: 6748598 Invoice Date: 11/13/2003 BATCHO BUSINESS MACHINES Customer Name: <input type="text"/> Serial #: <input type="text"/> Bill To ID #: 18620-8806015 Customer PO #: 1105agb  PLEASE PAY THIS AMOUNT <input type="text"/> \$7,029.23					

Doc No	Ref. No	Doc Date	Net Date	Plan/Fixed Pp	Future	Current	1-30 Days P/U	31-60 Days P/D	61-90 Days P/D	Over 90 Days	Credits
Credit, Dep. group: K40 TERRY SLEBO	Acct #: 406603 / 40718620	RATCH MACHINERY									
Contact:		COMPANY: MB9	16890								
Phone #: 00/00/0000 Amount:		Sales Rep: 611	0.00								
1786710		10/18/2000	10/18/2000	20	AS						10,32-
6744294		11/05/2003	12/28/2003	00007	AS						4,159.53
6744195		11/07/2003	12/22/2003	00007	AS						3,459.53
6745245		11/10/2003	11/27/2003	00007	AS						9,554.05
6748590		11/13/2003	11/27/2003	00007	AS						7,629.23
DC87203		03/31/2004	03/31/2004	00007	AS						031.76-
DC87254		04/30/2004	04/30/2004	00007	AS						822.10-
DC871825		05/29/2004	05/29/2004	00006	AS						211.79-
68861377		06/30/2004	05/30/2004	00006	AS						14.97
600012612	DC88145	06/30/2004	06/30/2004	00006	DS						1,751.95-
600012444	DC88447	07/31/2004	07/31/2004	00006	DS						1,046.93-
600012335	DC88715	08/31/2004	08/31/2004	00006	DS						932.07-
Customer: 406603	Total:	16,135.29									24,247.21
											6,111.92-
K40 TERRY SLEBO	Total	10,135.29									24,247.21
											6,111.92-



**VERIFICATION**

I, James W. DeVack, Wholesale Credit Mgr  
(name) (title)

of KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., verify that the statements made in the foregoing document 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.

**KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.**

By: James W. DeVack  
Title: Wholesale Credit Mgr

Dated: Oct 27, 2004

30901

LAW OFFICES OF  
KNUPP, KODAK & IMBLUM, P.C.  
407 NORTHERN FRONT STREET  
CAMERON MANSION  
HARRISBURG, PA 17108-1848  
P.O. BOX 11848

TO THE ABOVE NAMED DEFENDANT:  
YOU ARE HEREBY NOTIFIED TO  
PLEAD TO THE ECLOSED COMPLAINT  
WITHIN TWENTY (20) DAYS OF SERVICE  
HEREOF OR A DEFALT JUDGMENT  
WILL BE ENTERED. 6-18-76  
KNUPP, KODAK & IMBLUM, P.C.  
BY: \_\_\_\_\_

LAW OFFICES OF  
KNUPP, KODAK & IMBLUM, P.C.  
CAMERON MANSION  
407 NORTHERN FRONT STREET  
HARRISBURG, PA 17108-1848  
P.O. BOX 11848