05-1432-CD
United Refining Co vs RML

United Refining Co. vs RML Trucking, Inc.
2005-1432-CD

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

UNITED REFINING COMPANY,
Plaintiff

Vs.

RML TRUCKING, INC.,
Defendant

CIVIL DIVISION

No. 05 - 1432 - CD

COMPLAINT

Filed on Behalf of:

Plaintiff, UNITED REFINING COMPANY

Counsel of Record for This Party:

JOSEPH COLAVECCHI, ESQUIRE
Pa. I.D. #06810

COLAVECCHI & COLAVECCHI
221 East Market Street
P.O. Box 131
Clearfield, PA 16830

814/765-1566

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

2-10-2006 Document and Reinstated/~~Reissued~~ to Sheriff/Attorney for service.

Willi Shaw GK
Deputy Prothonotary

FILED
013:00 BL
SEP 15 2005
William A. Shaw
Prothonotary/Clerk of Courts
1CC Atty
1CC Shff
Atty pd. 85.00

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

UNITED REFINING COMPANY, Plaintiff	:	No. 05 - - CD
Vs.	:	
RML TRUCKING, INC., Defendant	:	

NOTICE

You have been sued in Court. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this Complaint and Notice are served, by entering a written appearance personally or by attorney and filing in writing with the Court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so the case may proceed without you and a judgment may be entered against you by the Court without further notice 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.

COURT ADMINISTRATOR
CLEARFIELD COUNTY COURTHOUSE
Second and Market Streets
Clearfield, PA 16830
Phone 814/765-2641 Ex. 5982

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

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

UNITED REFINING COMPANY, Plaintiff	:	No. 05 - - CD
Vs.	:	
RML TRUCKING, INC., Defendant	:	

COMPLAINT

United Refining Company, Plaintiff in the above-captioned action, through their attorney, Joseph Colavecchi, Esquire, files this Complaint and respectfully avers as follows:

1. Plaintiff is United Refining Company, a corporation, having a mailing address of P.O. Box 599, Warren, Pennsylvania 16365.

2. Defendant is RML Trucking, Inc., a Pennsylvania corporation, having its principal place of business at 556 Lumber City Hwy., Mahaffey, Pennsylvania 15757.

3. An account payable was made and stated between Plaintiff and Defendant based on an account in writing arising out of the use of Credit Card No. 64701270 issued for Defendant's use.

4. A copy of the account is in the possession of Defendant and it was accepted by Defendant and retained without objection in whole or in part to any item being made. The amount owed to Plaintiff as of October 2, 2002, is Seventeen Thousand Six Hundred

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

Sixty-nine Dollars and Fifty-four Cents ($17,669.54), as shown on the statements attached hereto and marked Exhibit "A".

5. A copy of the account terms is in the possession of Defendant and it was accepted by Defendant and retained without objection in whole or in part to any item being made.

6. Defendant has failed to pay the amount owed in accordance with the account agreement and has failed to pay the outstanding debt as agreed.

7. Defendant is indebted to Plaintiff in the amount of Seventeen Thousand Six Hundred Sixty-nine Dollars and Fifty-four Cents ($17,669.54), plus collection fees of Three Thousand Five Hundred Thirty-three Dollars and Ninety Cents ($3,533.90).

8. Plaintiff has made demand upon Defendant for said sum and no part has been paid as of the date of the filing of this Complaint.

WHEREFORE, Plaintiff demands judgment against the Defendant in the amount of Seventeen Thousand Six Hundred Sixty-nine Dollars and Fifty-four Cents ($17,669.54), plus collection costs of Three Thousand Five Hundred Thirty-three Dollars and Ninety Cents ($3,533.90), together with interest and Court costs.

JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

VERIFICATION

I, Joseph Colavecchi, Esquire, attorney and agent for United Refining Company verify that the statements made in this Complaint are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S. §4904 relating to unsworn falsification to authorities.

JOSEPH COLAVECCHI

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

United Refining Company

KEYSTONE

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET

STATEMENT

STATEMENT DATE 03-01-02

YOUR ACCOUNT NO. 65701270

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 3661
Pittsburgh, Pa. 15230-3661

Please indicate amount enclosed here.

$ ____________

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 03-25-02

PAGE 1 TOTAL DUE > 51.60

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684

Please: Indicate payment amount above, detach and return upper portion with payment.

65701270 STATEMENT DATE: 03-01-02

WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description	(Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total
02-21-02	04:50	0202127200	PURCHASE	439602	BROOKVI 707	DIE	39.4	1.309	51.60		51.60
				SUBTOTAL CARD 003			39.4		51.60		51.60
FAX (814) 726-7610				CUSTOMER TOTAL			39.4		51.60		51.60

EXHIBIT "A"

United Refining Company

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

KEYSTONE

FLEET

STATEMENT

STATEMENT DATE 04-01-02

YOUR ACCOUNT NO. 65701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 04-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 3661
Pittsburgh, Pa. 15230-3661

Please Indicate amount enclosed here.

$ ____________

PAGE 1 TOTAL DUE > 225.40

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684

Please: Indicate payment amount above, detach and return upper portion with payment.

65701270 STATEMENT DATE: 04-01-02

WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description	(Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total
02-28-02	08:09	02033616	PURCHASE	435651	BROOKVI 707	DIE	41.4	1.309	54.20		54.20
03-05-02	09:52	020332350	PURCHASE	433849	BROOKVI 707	DIE	90.6	1.309	118.60		118.60
				SUBTOTAL CARD 003			132.0		172.80		172.80
				CUSTOMER TOTAL			132.0		172.80		225.40

Just a reminder that your account is past due. If you have already sent your check for $52.60, we thank you for doing so.

Sincerely,
Meg Sheets

PAST DUE BALANCE FORWARD: 51.60
SERVICE CHARGE: 1.00

PAST DUE AMOUNT - DUE IMMEDIATELY: 52.60

FAX (814) 726-7610

United Refining Company

KEYSTONE

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET
STATEMENT

STATEMENT DATE 05-01-02

YOUR ACCOUNT NO. 65701270

T E R M S
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 05-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$ ____________

PAGE 1 TOTAL DUE > 228.22

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684

Please: Indicate payment amount above, detach and return upper portion with payment.

65701270 STATEMENT DATE: 05-01-02

WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description (Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total

Just a reminder that your account is past due. If you have already sent your check for $228.22, we thank you for doing so.

Sincerely,
Meg Sheets

PAST DUE BALANCE FORWARD:	225.40
SERVICE CHARGE:	2.82
PAST DUE AMOUNT - DUE IMMEDIATELY:	228.22

FAX (814) 726-7610

CUSTOMER TOTAL 228.22

United Refining Company

KEYSTONE

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET

STATEMENT

STATEMENT DATE 06-01-02

YOUR ACCOUNT NO. 65701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 06-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$ ____________

PAGE 1 TOTAL DUE > 231.07

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684

Please indicate payment amount above, detach and return upper portion with payment.

65701270

STATEMENT DATE: 06-01-02

WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description (Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total

Just a reminder that your account is past due. If you have already sent your check for $231.07, we thank you for doing so.

Sincerely,
Meg Sheets

PAST DUE BALANCE FORWARD: 228.22
SERVICE CHARGE: 2.85

PAST DUE AMOUNT - DUE IMMEDIATELY: 231.07

FAX (814) 726-7610

CUSTOMER TOTAL 231.07

RED APPLE **United Refining Company of Pennsylvania**

KwikFill

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET

STATEMENT

STATEMENT DATE 06-01-02

YOUR ACCOUNT NO. 64701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 06-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$ ______________

PAGE 1 TOTAL DUE > 9,676.51

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684

Please: Indicate payment amount above, detach and return upper portion with payment.

64701270 STATEMENT DATE: 06-01-02 WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description (Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total
			* * * * SUMMARY PAGE FOR MAY PURCHASES * * * *							
			TOTAL CARD 002			45.0		63.00		63.00
			TOTAL CARD 003			3,519.1		4,878.80		4,878.80
						========		==========	=======	===========
			ACCOUNT TOTAL			3,564.1		4,941.80		4,941.80

RED APPLE **United Refining Company of Pennsylvania**

KwikFill

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET
STATEMENT

STATEMENT DATE 06-01-02

YOUR ACCOUNT NO. 64701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 06-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please Indicate amount enclosed here.

$ ____________

PAGE 2 TOTAL DUE > 9,676.51

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684 Please: Indicate payment amount above, detach and return upper portion with payment.

64701270 STATEMENT DATE: 06-01-02 WE APPRECIATE YOUR BUSINESS

Just a reminder that your account is past due. If you have already sent your check for $4,734.71, we thank you for doing so.

Sincerely,
Meg Sheets

Transaction Date	Trans. Time	Transaction Number	Description	(Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total
					PAST DUE BALANCE FORWARD:						4,676.26
					SERVICE CHARGE:						58.45
					PAST DUE AMOUNT - DUE IMMEDIATELY:						4,734.71
05-30-02	18:26	0205220839	PURCHASE	438048	MILL CR 250	DIE	45.0	1.399	63.00		63.00
				SUBTOTAL CARD 002			45.0		63.00		63.00
04-30-02	10:39	02057749	PURCHASE	433203	KYLERTO 226	DIE	105.1	1.379	145.00		145.00
05-01-02	13:19	020515863	PURCHASE	433513	KYLERTO 226	DIE	89.2	1.379	123.01		123.01
05-02-02	09:47	020533355	PURCHASE	434227	KYLERTO 226	DIE	129.1	1.379	178.00		178.00
05-02-02	18:43	020533423	PURCHASE	439352	KYLERTO 226	DIE	87.0	1.379	120.01		120.01
05-03-02	07:19	020533491	PURCHASE	436853	KYLERTO 226	DIE	108.8	1.379	150.01		150.01
05-06-02	08:55	020546907	PURCHASE	433859	KYLERTO 226	DIE	85.6	1.379	118.00		118.00
05-07-02	01:44	020547031	PURCHASE	435222	KYLERTO 226	DIE	136.4	1.379	188.03		188.03
05-07-02	15:34	020555201	PURCHASE	439562	KYLERTO 226	DIE	73.2	1.379	101.00		101.00
05-08-02	09:29	020563392	PURCHASE	435791	KYLERTO 226	DIE	130.5	1.379	180.00		180.00
05-08-02	18:31	020563464	PURCHASE	430854	KYLERTO 226	DIE	82.7	1.379	114.00		114.00
05-09-02	10:12	020578870	PURCHASE	433261	KYLERTO 226	DIE	105.2	1.379	145.02		145.02
05-09-02	20:34	020578963	PURCHASE	430663	KYLERTO 226	DIE	83.4	1.379	115.01		115.01
05-10-02	13:08	020579048	PURCHASE	435553	KYLERTO 226	DIE	94.3	1.379	130.00		130.00
05-13-02	12:02	020594597	PURCHASE	438404	KYLERTO 226	DIE	118.2	1.379	163.00		163.00
05-14-02	07:39	0205102768	PURCHASE	436781	KYLERTO 226	DIE	144.3	1.379	199.00		199.00
05-14-02	18:52	0205102853	PURCHASE	436160	KYLERTO 226	DIE	85.6	1.379	118.00		118.00
05-15-02	14:04	0205111368	PURCHASE	434705	KYLERTO 226	DIE	113.1	1.379	156.01		156.01
05-16-02	11:55	0205126894	PURCHASE	438975	KYLERTO 226	DIE	72.5	1.379	100.01		100.01
05-17-02	07:36	0205127040	PURCHASE	438689	KYLERTO 226	DIE	132.0	1.379	182.00		182.00

- - C O N T I N U E D - -

RED APPLE **United Refining Company of Pennsylvania**

KwikFill

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET
STATEMENT

STATEMENT DATE 06-01-02

YOUR ACCOUNT NO. 64701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 06-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$ ____________

PAGE 3 TOTAL DUE > 9,676.51

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684

Please: Indicate payment amount above, detach and return upper portion with payment.

64701270 STATEMENT DATE: 06-01-02

WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description	(Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total
05-17-02	15:48	0205127089	PURCHASE	433113	KYLERTO 226	DIE	61.6	1.379	85.00		85.00
05-18-02	08:58	0205127151	PURCHASE	436498	KYLERTO 226	DIE	133.4	1.379	184.00		184.00
05-20-02	09:46	0205143120	PURCHASE	436738	KYLERTO 226	DIE	67.4	1.379	93.00		93.00
05-21-02	04:59	0205143226	PURCHASE	437741	KYLERTO 226	DIE	138.7	1.399	194.00		194.00
05-21-02	13:22	0205151577	PURCHASE	438932	KYLERTO 226	DIE	62.2	1.399	87.00		87.00
05-22-02	08:40	0205160370	PURCHASE	437892	KYLERTO 226	DIE	127.0	1.399	177.67		177.67
05-22-02	16:13	0205160432	PURCHASE	430778	KYLERTO 226	DIE	82.2	1.399	115.00		115.00
05-23-02	10:16	0205177573	PURCHASE	438307	KYLERTO 226	DIE	117.2	1.399	164.00		164.00
05-23-02	19:24	0205177654	PURCHASE	434580	KYLERTO 226	DIE	79.3	1.399	111.00		111.00
05-24-02	11:40	0205177742	PURCHASE	438928	KYLERTO 226	DIE	97.9	1.399	137.02		137.02
05-29-02	13:36	0205203324	PURCHASE	430952	KYLERTO 226	DIE	79.3	1.399	111.00		111.00
05-30-02	03:39	0205203396	PURCHASE	436678	KYLERTO 226	DIE	101.5	1.399	142.00		142.00
05-30-02	13:42	0205219210	PURCHASE	439276	KYLERTO 226	DIE	70.1	1.399	98.00		98.00
05-31-02	09:25	0205219311	PURCHASE	430042	KYLERTO 226	DIE	65.0	1.399	91.00		91.00
05-31-02	17:15	0205219354	PURCHASE	434284	KYLERTO 226	DIE	132.2	1.399	185.00		185.00
06-01-02	12:55	0205219430	PURCHASE	431282	KYLERTO 226	DIE	127.9	1.399	179.00		179.00
				SUBTOTAL CARD 003			3,519.1		4,878.80		4,878.80
FAX (814) 726-7610				CUSTOMER TOTAL			3,564.1		4,941.80		9,676.51

United Refining Company

KEYSTONE FLEET

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

STATEMENT

STATEMENT DATE 07-01-02

YOUR ACCOUNT NO. 65701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 07-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$ ____________

PAGE 1 TOTAL DUE > 233.96

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684
65701270
STATEMENT DATE: 07-01-02

Please indicate payment amount above, detach and return upper portion with payment.

WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description (Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total

Just a reminder that your account is past due. If you have already sent your check for $233.96, we thank you for doing so.

Sincerely,
Meg Sheets

PAST DUE BALANCE FORWARD:	231.07
SERVICE CHARGE:	2.89

PAST DUE AMOUNT - DUE IMMEDIATELY:	233.96

FAX (814) 726-7610

CUSTOMER TOTAL 233.96

RED APPLE
KwikFill

United Refining Company of Pennsylvania
Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

STATEMENT DATE 07-01-02

YOUR ACCOUNT NO. 64701270

FLEET
STATEMENT

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 07-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please Indicate amount enclosed here:

$ ____________

PAGE 1 TOTAL DUE > 14,496.46

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684 Please: Indicate payment amount above, detach and return upper portion with payment.

64701270 STATEMENT DATE: 07-01-02 WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description (Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total
			* * * * SUMMARY PAGE FOR JUNE PURCHASES * * * *							
				TOTAL CARD 002		40.2		56.30		56.30
				TOTAL CARD 003		3,336.3		4,642.69		4,642.69
						========		==========	=======	==========
			ACCOUNT TOTAL			3,376.5		4,698.99		4,698.99

RED APPLE

KwikFill

United Refining Company of Pennsylvania

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET

STATEMENT

STATEMENT DATE 07-01-02

YOUR ACCOUNT NO. 64701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 07-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$ ____________

PAGE 2 TOTAL DUE > 14,496.46

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684 Please: Indicate payment amount above, detach and return upper portion with payment.

64701270 STATEMENT DATE: 07-01-02 WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description	(Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total
			Just a reminder that your account is past due. If you have already sent your check for $9,797.47, we thank you for doing so.								
			Sincerely, Meg Sheets								
					PAST DUE BALANCE FORWARD:						9,676.51
					SERVICE CHARGE:						120.96

					PAST DUE AMOUNT - DUE IMMEDIATELY:						9,797.47
06-03-02	10:32	020617269	PURCHASE	437486	MILL CR 250	DIE	40.2	1.399	56.30		56.30
				SUBTOTAL CARD 002			40.2		56.30		56.30
06-03-02	11:52	020615939	PURCHASE	439728	KYLERTO 226	DIE	87.9	1.399	123.01		123.01
06-04-02	08:29	020616050	PURCHASE	430217	KYLERTO 226	DIE	121.5	1.399	170.01		170.01
06-04-02	16:39	020616113	PURCHASE	433752	KYLERTO 226	DIE	71.5	1.399	100.00		100.00
06-05-02	08:04	020627066	PURCHASE	435753	KYLERTO 226	DIE	117.2	1.399	164.00		164.00
06-05-02	17:43	020627136	PURCHASE	432179	KYLERTO 226	DIE	77.9	1.399	109.00		109.00
06-06-02	12:20	020642519	PURCHASE	439726	KYLERTO 226	DIE	107.9	1.399	151.01		151.01
06-07-02	11:03	020642652	PURCHASE	434595	KYLERTO 226	DIE	74.4	1.399	104.02		104.02
06-08-02	01:15	020642727	PURCHASE	434150	KYLERTO 226	DIE	138.0	1.399	193.01		193.01
06-10-02	12:06	020658604	PURCHASE	430024	KYLERTO 226	DIE	79.0	1.399	110.53		110.53
06-11-02	08:39	020666959	PURCHASE	430355	KYLERTO 226	DIE	125.1	1.399	175.00		175.00
06-11-02	16:21	020667024	PURCHASE	433374	KYLERTO 226	DIE	77.2	1.399	108.00		108.00
06-12-02	10:02	020675074	PURCHASE	439791	KYLERTO 226	DIE	107.9	1.399	151.01		151.01
06-12-02	17:25	020675136	PURCHASE	432268	KYLERTO 226	DIE	80.1	1.399	112.00		112.00
06-13-02	10:46	020689920	PURCHASE	438200	KYLERTO 226	DIE	50.1	1.399	70.02		70.02
06-13-02	18:07	020689970	PURCHASE	431077	KYLERTO 226	DIE	124.4	1.399	174.01		174.01
06-14-02	09:22	020690054	PURCHASE	433238	KYLERTO 226	DIE	114.4	1.399	160.00		160.00
06-14-02	16:44	020690095	PURCHASE	436586	KYLERTO 226	DIE	67.9	1.399	95.01		95.01
06-15-02	12:20	020690177	PURCHASE	432691	KYLERTO 226	DIE	131.5	1.399	184.00		184.00
06-17-02	12:42	0206105752	PURCHASE	432011	KYLERTO 226	DIE	86.5	1.399	121.00		121.00

- - C O N T I N U E D - -

RED APPLE **United Refining Company of Pennsylvania**

KwikFill

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET **STATEMENT**

STATEMENT DATE 07-01-02

YOUR ACCOUNT NO. 64701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 07-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$ ______

PAGE 3 TOTAL DUE > 14,496.46

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684

Please: Indicate payment amount above, detach and return upper portion with payment.

64701270 STATEMENT DATE: 07-01-02

WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description	(Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total
06-18-02	09:46	0206114058	PURCHASE	433563	KYLERTO 226	DIE	59.3	1.399	83.00		83.00
06-18-02	18:00	0206114112	PURCHASE	437473	KYLERTO 226	DIE	145.1	1.399	203.01		203.01
06-19-02	11:56	0206122453	PURCHASE	433870	KYLERTO 226	DIE	58.3	1.389	81.01		81.01
06-19-02	20:55	0206122528	PURCHASE	438866	KYLERTO 226	DIE	126.0	1.389	175.00		175.00
06-20-02	09:39	0206137948	PURCHASE	437632	KYLERTO 226	DIE	96.5	1.389	134.00		134.00
06-20-02	16:34	0206138019	PURCHASE	439634	KYLERTO 226	DIE	85.0	1.389	118.01		118.01
06-21-02	19:01	0206138190	PURCHASE	432082	KYLERTO 226	DIE	133.9	1.389	186.00		186.00
06-23-02	16:43	0206148125	PURCHASE	437053	KYLERTO 226	DIE	72.0	1.389	100.01		100.01
06-24-02	09:48	0206154462	PURCHASE	439920	KYLERTO 226	DIE	105.1	1.389	146.01		146.01
06-25-02	10:15	0206162969	PURCHASE	437705	KYLERTO 226	DIE	87.1	1.389	121.00		121.00
06-26-02	02:46	0206163101	PURCHASE	438453	KYLERTO 226	DIE	136.1	1.389	189.00		189.00
06-26-02	14:54	0206171433	PURCHASE	432866	KYLERTO 226	DIE	65.5	1.359	89.00		89.00
06-27-02	05:44	0206171522	PURCHASE	436766	KYLERTO 226	DIE	70.6	1.359	96.00		96.00
06-27-02	16:47	0206187250	PURCHASE	434632	KYLERTO 226	DIE	142.8	1.359	194.00		194.00
06-28-02	10:38	0206187354	PURCHASE	431944	KYLERTO 226	DIE	112.6	1.359	153.00		153.00
				SUBTOTAL CARD 003			3,336.3		4,642.69		4,642.69
FAX (814) 726-7610				CUSTOMER TOTAL			3,376.5		4,698.99		14,496.46

United Refining Company

STATEMENT DATE 08-01-02

KEYSTONE

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

YOUR ACCOUNT NO. 65701270

FLEET

STATEMENT

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 08-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$

PAGE 1 TOTAL DUE > 236.88

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684

Please: Indicate payment amount above, detach and return upper portion with payment.

65701270 STATEMENT DATE: 08-01-02

WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description (Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total

* * * YOUR CREDIT CARD PRIVILEGES HAVE BEEN RESCINDED. PLEASE CONTACT THIS OFFICE. * * *

Just a reminder that your account is past due. If you have already sent your check for $236.88, we thank you for doing so.

Sincerely,
Meg Sheets

PAST DUE BALANCE FORWARD:	233.96
SERVICE CHARGE:	2.92
PAST DUE AMOUNT - DUE IMMEDIATELY:	236.88

FAX (814) 726-7610 CUSTOMER TOTAL 236.88

RED APPLE **United Refining Company of Pennsylvania**

KwikFill

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET

STATEMENT

STATEMENT DATE 08-01-02

YOUR ACCOUNT NO. 64701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 08-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$ ____________

PAGE 1 TOTAL DUE > 14,704.66

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684

Please: Indicate payment amount above, detach and return upper portion with payment.

64701270 STATEMENT DATE: 08-01-02

WE APPRECIATE YOUR BUSINESS

Just a reminder that your account is past due. If you have already sent your check for $9,972.53, we thank you for doing so.

Sincerely,
Meg Sheets

PAST DUE BALANCE FORWARD: 9,849.41
SERVICE CHARGE: 123.12

PAST DUE AMOUNT - DUE IMMEDIATELY: 9,972.53

Transaction Date	Trans. Time	Transaction Number	Description	(Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total
07-01-02	10:51	020711988	PURCHASE	438639	KYLERTO 226	DIE	76.7	1.369	105.00		105.00
07-02-02	01:31	020712073	PURCHASE	437742	KYLERTO 226	DIE	63.6	1.369	87.00		87.00
07-02-02	14:46	020722340	PURCHASE	431677	KYLERTO 226	DIE	120.5	1.369	165.01		165.01
07-03-02	10:08	020722458	PURCHASE	431116	KYLERTO 226	DIE	114.0	1.369	156.01		156.01
07-03-02	16:40	020722500	PURCHASE	433342	KYLERTO 226	DIE	78.9	1.369	108.00		108.00
07-04-02	13:01	020739531	PURCHASE	439774	KYLERTO 226	DIE	105.9	1.369	145.00		145.00
07-05-02	15:03	020739626	PURCHASE	432221	KYLERTO 226	DIE	81.8	1.369	112.01		112.01
07-06-02	10:59	020739679	PURCHASE	436718	KYLERTO 226	DIE	121.3	1.369	166.02		166.02
07-08-02	13:11	020752727	PURCHASE	438615	KYLERTO 226	DIE	81.8	1.369	112.00		112.00
07-09-02	09:32	020760602	PURCHASE	438920	KYLERTO 226	DIE	58.4	1.369	80.00		80.00
07-09-02	17:07	020760669	PURCHASE	431605	KYLERTO 226	DIE	143.9	1.369	197.01		197.01
07-10-02	13:35	020768781	PURCHASE	432207	KYLERTO 226	DIE	110.3	1.369	151.01		151.01
07-11-02	12:32	020784394	PURCHASE	437722	KYLERTO 226	DIE	84.7	1.369	116.00		116.00
07-12-02	08:42	020784504	PURCHASE	438726	KYLERTO 226	DIE	64.3	1.369	88.00		88.00
07-12-02	16:14	020784550	PURCHASE	432415	KYLERTO 226	DIE	129.3	1.369	177.00		177.00
07-13-02	09:45	020784619	PURCHASE	435912	KYLERTO 226	DIE	128.6	1.369	176.00		176.00
07-15-02	10:54	0207100483	PURCHASE	437041	KYLERTO 226	DIE	75.2	1.369	103.00		103.00
07-16-02	09:46	0207108837	PURCHASE	431577	KYLERTO 226	DIE	62.8	1.369	86.00		86.00
07-16-02	16:18	0207108878	PURCHASE	432216	KYLERTO 226	DIE	129.3	1.369	177.00		177.00
07-17-02	11:36	0207117411	PURCHASE	430770	KYLERTO 226	DIE	112.1	1.419	159.00		159.00
07-18-02	16:00	0207132966	PURCHASE	435203	KYLERTO 226	DIE	80.3	1.419	114.00		114.00
07-19-02	12:25	0207133091	PURCHASE	436350	KYLERTO 226	DIE	121.9	1.419	173.00		173.00

- - C O N T I N U E D - -

RED APPLE United Refining Company of Pennsylvania

KwikFill

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET
STATEMENT

STATEMENT DATE 08-01-02

YOUR ACCOUNT NO. 64701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 08-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please Indicate amount enclosed here.

$

PAGE 2 TOTAL DUE > 14,704.66

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684 Please: Indicate payment amount above, detach and return upper portion with payment.

64701270 STATEMENT DATE: 08-01-02 WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description	(Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total
07-19-02	18:48	0207133134	PURCHASE	437994	KYLERTO 226	DIE	65.5	1.419	93.00		93.00
07-20-02	11:38	0207133187	PURCHASE	439260	KYLERTO 226	DIE	123.3	1.419	175.01		175.01
07-22-02	13:15	0207149201	PURCHASE	430975	KYLERTO 226	DIE	71.9	1.419	102.00		102.00
07-23-02	11:51	0207157463	PURCHASE	434392	KYLERTO 226	DIE	126.2	1.419	179.01		179.01
07-23-02	19:12	0207157529	PURCHASE	436826	KYLERTO 226	DIE	81.7	1.419	116.00		116.00
07-24-02	21:13	0207165939	PURCHASE	436393	KYLERTO 226	DIE	124.7	1.419	177.01		177.01
07-25-02	10:51	0207181312	PURCHASE	436640	KYLERTO 226	DIE	61.3	1.419	87.01		87.01
07-26-02	08:44	0207181464	PURCHASE	430323	KYLERTO 226	DIE	129.7	1.419	184.00		184.00
07-26-02	16:16	0207181515	PURCHASE	433736	KYLERTO 226	DIE	68.2	1.379	94.01		94.01
07-27-02	11:34	0207181575	PURCHASE	439461	KYLERTO 226	DIE	135.6	1.379	187.01		187.01
07-29-02	13:16	0207197481	PURCHASE	431504	KYLERTO 226	DIE	87.0	1.379	120.00		120.00
07-30-02	07:50	0207206028	PURCHASE	438683	KYLERTO 226	DIE	67.4	1.379	93.00		93.00
07-30-02	16:36	0207206098	PURCHASE	433980	KYLERTO 226	DIE	124.7	1.379	172.00		172.00
				SUBTOTAL CARD 003			3,412.8		4,732.13		4,732.13
FAX (814) 726-7610				CUSTOMER TOTAL			3,412.8		4,732.13		14,704.66

United Refining Company

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

KEYSTONE FLEET

STATEMENT

STATEMENT DATE 09-01-02

YOUR ACCOUNT NO. 65701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 09-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$ ____________

PAGE 1 TOTAL DUE > 239.84

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684
Please: Indicate payment amount above, detach and return upper portion with payment.

65701270 STATEMENT DATE: 09-01-02 WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description (Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total

* * * YOUR CREDIT CARD PRIVILEGES HAVE BEEN RESCINDED. PLEASE CONTACT THIS OFFICE. * * *

Just a reminder that your account is past due. If you have already sent your check for $239.84, we thank you for doing so.

Sincerely,
Meg Sheets

PAST DUE BALANCE FORWARD:	236.88
SERVICE CHARGE:	2.96

PAST DUE AMOUNT - DUE IMMEDIATELY:	239.84

FAX (814) 726-7610 CUSTOMER TOTAL 239.84

RED APPLE **United Refining Company of Pennsylvania**

KwikFill

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET

STATEMENT

STATEMENT DATE 09-01-02

YOUR ACCOUNT NO. 64701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 09-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$ ______________

PAGE 1 TOTAL DUE > 17,211.56

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684 Please: Indicate payment amount above, detach and return upper portion with payment.

64701270 STATEMENT DATE: 09-01-02 WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description	(Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total

* * * YOUR CREDIT CARD PRIVILEGES HAVE BEEN RESCINDED. PLEASE CONTACT THIS OFFICE. * * *

Just a reminder that your account is past due. If you have already sent your check for $14,888.47, we thank you for doing so.

Sincerely,
Meg Sheets

PAST DUE BALANCE FORWARD:	14,704.66
SERVICE CHARGE:	183.81
PAST DUE AMOUNT - DUE IMMEDIATELY:	14,888.47

Transaction Date	Trans. Time	Transaction Number	Description	(Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total
07-31-02	12:49	02087866	PURCHASE	434614	KYLERTO 226	DIE	121.1	1.379	167.00		167.00
08-01-02	16:00	020823615	PURCHASE	438315	KYLERTO 226	DIE	68.9	1.379	95.00		95.00
08-02-02	12:06	020823704	PURCHASE	438858	KYLERTO 226	DIE	117.5	1.379	162.00		162.00
08-05-02	10:16	020839802	PURCHASE	438213	KYLERTO 226	DIE	79.8	1.379	110.00		110.00
08-06-02	08:45	020848158	PURCHASE	431180	KYLERTO 226	DIE	122.6	1.379	169.00		169.00
08-06-02	16:07	020848223	PURCHASE	433302	KYLERTO 226	DIE	76.1	1.379	105.00		105.00
08-07-02	10:58	020856338	PURCHASE	430788	KYLERTO 226	DIE	125.5	1.379	173.04		173.04
08-08-02	10:54	020871556	PURCHASE	437288	KYLERTO 226	DIE	83.4	1.379	115.01		115.01
08-09-02	08:45	020871689	PURCHASE	430245	KYLERTO 226	DIE	118.2	1.379	163.00		163.00
08-09-02	15:41	020871732	PURCHASE	432354	KYLERTO 226	DIE	63.8	1.379	88.01		88.01
08-10-02	08:22	020871774	PURCHASE	435113	KYLERTO 226	DIE	134.2	1.379	185.01		185.01
08-12-02	11:51	020887499	PURCHASE	438379	KYLERTO 226	DIE	63.1	1.379	87.01		87.01
08-13-02	04:07	020887566	PURCHASE	435482	KYLERTO 226	DIE	60.9	1.379	84.00		84.00
08-13-02	15:01	020895811	PURCHASE	439303	KYLERTO 226	DIE	131.3	1.379	181.01		181.01
08-14-02	09:34	0208104130	PURCHASE	436936	KYLERTO 226	DIE	118.9	1.379	164.00		164.00
08-15-02	08:15	0208119592	PURCHASE	431712	KYLERTO 226	DIE	76.9	1.379	106.00		106.00
08-16-02	04:34	0208152093	PURCHASE	436205	KYLERTO 226	DIE	122.6	1.379	169.00		169.00
			SUBTOTAL CARD 003				1,684.8		2,323.09		2,323.09
FAX (814) 726-7610			CUSTOMER TOTAL				1,684.8		2,323.09		17,211.56

United Refining Company

KEYSTONE

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET

STATEMENT

STATEMENT DATE 10-01-02

YOUR ACCOUNT NO. 65701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 10-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$ ____________

PAGE 1 TOTAL DUE > 242.84

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684

Please: Indicate payment amount above, detach and return upper portion with payment.

65701270 STATEMENT DATE: 10-01-02 WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description (Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total

* * * YOUR CREDIT CARD PRIVILEGES HAVE BEEN RESCINDED. PLEASE CONTACT THIS OFFICE. * * *

Just a reminder that your account is past due. If you have already sent your check for $242.84, we thank you for doing so.

Sincerely,
Meg Sheets

PAST DUE BALANCE FORWARD: 239.84
SERVICE CHARGE: 3.00
PAST DUE AMOUNT - DUE IMMEDIATELY: 242.84

FAX (814) 726-7610

CUSTOMER TOTAL 242.84

RED APPLE **United Refining Company of Pennsylvania**

KwikFill

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET
STATEMENT

STATEMENT DATE 10-01-02

YOUR ACCOUNT NO. 64701270

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$ ____________

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 10-25-02

PAGE 1 TOTAL DUE > 17,426.70

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684

Please: Indicate payment amount above, detach and return upper portion with payment.

64701270 STATEMENT DATE: 10-01-02 WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description (Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total

* * * YOUR CREDIT CARD PRIVILEGES HAVE BEEN RESCINDED. PLEASE CONTACT THIS OFFICE. * * *

Just a reminder that your account is past due. If you have already sent your check for $17,426.70, we thank you for doing so.

Sincerely,
Meg Sheets

PAST DUE BALANCE FORWARD:	17,211.56
SERVICE CHARGE:	215.14
PAST DUE AMOUNT - DUE IMMEDIATELY:	17,426.70

FAX (814) 726-7610

CUSTOMER TOTAL 17,426.70

UNITED OF PENNSYLVANIA

D2-4-3 - CUSTOMER ACCOUNT STATUS HARD COPY
ROUTE TO: M.BROWN

PRINTED: 08-27-04
PAGE: 1

CUSTOMER NUMBER: 84701270 SHUTOFF DATE: 07-09-02

RML TRUCKING INC(64)(65)
RR 1 BOX 646
MAHAFFEY, PA 15757

PHONE: (814) 277-4515
2ND PHONE:
TERMS: UNRATED
INVOICED: MONTHLY
DATE ENTERED: 10-03-02
LAST PURCHASE: 08-16-02
FAX:
LAST CHECK NUMBER:
YTD PURCHASES:

CONTACT: ROBIN LUMADUE
CARDS: 3
TYPE: COLLECTION
LIMIT: 4000
BALANCE: 17,669.54
MANAGER: MARSHA BROWN

DBT S/C W/O 7/9/02 10/04/02

CURRENT AGING AS OF: 08-26-04

FUTURE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90
					17,669.54

CURRENT TRANSACTION LISTING

TRN. DATE	REFERENCE#	TRAN. AMNT	BALANCE	D.O.S	TR	DESCRIPTION/TICKET	NTF-REF	IN/TK DT	SRCE	SHIP-TO	DUE DATE	TC	STATION
02-22-02	0202127200X	51.60	51.60	PURCH	05	439602 0202127199 FROM 65701270		02-21-02	9206		03-25-02	62	62305/
MONTHLY... SUB-TOTAL:			51.60										
03-04-02	02033616X	54.20	54.20	PURCH	05	435651 02033615 FROM: 701270		02-28-02	9206		04-25-02	62	62305/
03-07-02	020332350X	118.60	118.60	PURCH	05	433849 020332349 FROM: 5701270		03-05-02	9206		04-25-02	62	62305/
MONTHLY... SUB-TOTAL:			172.80										
04-01-02	02042607X	1.00	1.00	SERVS	97	FROM: 65701270		04-01-02	1001		04-06-02	06	
MONTHLY SUB-TOTAL:			1.00										
05-01-02	02052722X	2.82	2.82	SERVS	97	FROM: 65701270		05-01-02	1001		05-06-02	06	
MONTHLY SUB-TOTAL:			2.82										
06-01-02	02062759X	2.85	2.85	SERVS	97	FROM: 65701270		06-01-02	1001		06-06-02	06	
MONTHLY... SUB-TOTAL:			2.85										
07-01-02	02073181X	2.89	2.89	SERVS	97	FROM: 65701270		07-01-02	1001		07-06-02	06	
MONTHLY SUB-TOTAL:			2.89										
08-01-02	02082564X	2.92	2.92	SERVS	97	FROM: 65701270		08-01-02	1001		08-06-02	06	
MONTHLY SUB-TOTAL:			2.92										
09-01-02	02092885X	2.96	2.96	SERVS	97	FROM: 65701270		09-01-02	1001		09-06-02	06	

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MONTHLY SUB-TOTAL:			2.96					
10-01-02	021030B0X	3.00	3.00	SERVS 97	FROM: 65701270	10-01-02 1001	10-06-02 06	
MONTHLY SUB-TOTAL:			3.00					
10-03-02	0204196827X	29.21	29.21	PURCH 05	432124 0204196734CKO T 84701270 FROM: 64701270	04-29-02 9820	05-25-02 62	M0202/226
MONTHLY SUB-TOTAL:			29.21					
10-03-02	02057749X	145.00	145.00	PURCH 05	433203 02057723 TO: 84 1270 FROM: 64701270	04-30-02 9820	06-25-02 62	M0202/226
10-03-02	020515863X	123.01	123.01	PURCH 05	433513 020515801 TO: 8 01270 FROM: 64701270	05-01-02 9820	06-25-02 62	M0202/226
10-03-02	020533355X	178.00	178.00	PURCH 05	434227 020533312 TO: 8 01270 FROM: 64701270	05-02-02 9820	06-25-02 62	M0202/226
10-03-02	020533423X	120.01	120.01	PURCH 05	439352 020533312 TO: 8 01270 FROM: 64701270	05-02-02 9820	06-25-02 62	M0202/226
10-03-02	020533491X	150.01	150.01	PURCH 05	436853 020533312 TO: 8 01270 FROM: 64701270	05-03-02 9820	06-25-02 62	M0202/226
10-03-02	020546907X	118.00	118.00	PURCH 05	433859 020546893 TO: 8 01270 FROM: 64701270	05-06-02 9820	06-25-02 62	M0202/226
10-03-02	020547031X	188.03	188.03	PURCH 05	435222 020546893 TO: 8 01270 FROM: 64701270	05-07-02 9820	06-25-02 62	M0202/226
10-03-02	020555201X	101.00	101.00	PURCH 05	439562 020555123 TO: 8 01270 FROM: 64701270	05-07-02 9820	06-25-02 62	M0202/226
10-03-02	020563392X	180.00	180.00	PURCH 05	435791 020563365 TO: 8 01270 FROM: 64701270	05-08-02 9820	06-25-02 62	M0202/226
10-03-02	020563464X	114.00	114.00	PURCH 05	430854 020563365 TO: 8 01270 FROM: 64701270	05-08-02 9820	06-25-02 62	M0202/226
10-03-02	020578870X	145.02	145.02	PURCH 05	433261 020578849 TO: 8 01270 FROM: 64701270	05-09-02 9820	06-25-02 62	M0202/226
10-03-02	020578963X	115.01	115.01	PURCH 05	430663 020578849 TO: 8 01270 FROM: 64701270	05-09-02 9820	06-25-02 62	M0202/226
10-03-02	020579048X	130.00	130.00	PURCH 05	435553 020578849 TO: 8 01270 FROM: 64701270	05-10-02 9820	06-25-02 62	M0202/226
10-03-02	020594597X	163.00	163.00	PURCH 05	438404 020594556 TO: 8 01270 FROM: 64701270	05-13-02 9820	06-25-02 62	M0202/226
10-03-02	0205102768X	199.00	199.00	PURCH 05	436781 0205102755 TO: 701270 FROM: 64701270	05-14-02 9820	06-25-02 62	M0202/226
10-03-02	0205102853X	118.00	118.00	PURCH 05	436160 0205102755 TO: 701270 FROM: 64701270	05-14-02 9820	06-25-02 62	M0202/226
10-03-02	0205111368X	156.01	156.01	PURCH 05	434705 0205111297 TO: 701270 FROM: 64701270	05-15-02 9820	06-25-02 62	M0202/226
10-03-02	0205126894X	100.01	100.01	PURCH 05	438975 0205126866 TO: 701270 FROM: 64701270	05-16-02 9820	06-25-02 62	M0202/226
10-03-02	0205127040X	182.00	182.00	PURCH 05	438689 0205126866 TO: 701270 FROM: 64701270	05-17-02 9820	06-25-02 62	M0202/226
10-03-02	0205127089X	85.00	85.00	PURCH 05	433113 0205126866 TO: 701270 FROM: 64701270	05-17-02 9820	06-25-02 62	M0202/226
10-03-02	0205127151X	184.00	184.00	PURCH 05	436498 0205126866 TO: 701270 FROM: 64701270	05-18-02 9820	06-25-02 62	M0202/226
10-03-02	0205143120X	93.00	93.00	PURCH 05	436738 0205143093 TO: 701270 FROM: 64701270	05-20-02 9820	06-25-02 62	M0202/226
10-03-02	0205143226X	194.00	194.00	PURCH 05	437741 0205143093 TO:	05-21-02 9820	06-25-02 62	M0202/226

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701270 FROM: 64701270

10-03-02	0205151577X	87.00	87.00	PURCH	05	438932 0205151522 TO: 701270 FROM: 64701270	05-21-02	9820	06-25-02	62	M0202/226
10-03-02	0205160370X	177.67	177.67	PURCH	05	437892 0205160348 TO: 701270 FROM: 64701270	05-22-02	9820	06-25-02	62	M0202/226
10-03-02	0205160432X	115.00	115.00	PURCH	05	430778 0205160348 TO: 701270 FROM: 64701270	05-22-02	9820	06-25-02	62	M0202/226
10-03-02	0205177573X	164.00	164.00	PURCH	05	438307 0205177543 TO: 701270 FROM: 64701270	05-23-02	9820	06-25-02	62	M0202/226
10-03-02	0205177654X	111.00	111.00	PURCH	05	434580 0205177543 TO: 701270 FROM: 64701270	05-23-02	9820	06-25-02	62	M0202/226
10-03-02	0205177742X	137.02	137.02	PURCH	05	438928 0205177543 TO: 701270 FROM: 64701270	05-24-02	9820	06-25-02	62	M0202/226
10-03-02	0205203324X	111.00	111.00	PURCH	05	430952 0205203261 TO: 701270 FROM: 64701270	05-29-02	9820	06-25-02	62	M0202/226
10-03-02	0205203396X	142.00	142.00	PURCH	05	436678 0205203261 TO: 701270 FROM: 64701270	05-30-02	9820	06-25-02	62	M0202/226
10-03-02	0205219210X	98.00	98.00	PURCH	05	439276 0205219154 TO: 701270 FROM: 64701270	05-30-02	9820	06-25-02	62	M0202/226
10-03-02	0205219311X	91.00	91.00	PURCH	05	430042 0205219154 TO: 701270 FROM: 64701270	05-31-02	9820	06-25-02	62	M0202/226
10-03-02	0205219354X	185.00	185.00	PURCH	05	434284 0205219154 TO: 701270 FROM: 64701270	05-31-02	9820	06-25-02	62	M0202/226
10-03-02	0205219430X	179.00	179.00	PURCH	05	431282 0205219154 TO: 701270 FROM: 64701270	06-01-02	9820	06-25-02	62	M0202/226
10-03-02	0205220839X	63.00	63.00	PURCH	05	438048 0205220823 TO: 701270 FROM: 64701270	05-30-02	9834	06-25-02	62	S0063/250
MONTHLY	SUB-TOTAL:		4941.80								
10-03-02	020615939X	123.01	123.01	PURCH	05	439728 020615896 TO: 8 01270 FROM: 64701270	06-03-02	9820	07-25-02	62	M0202/226
10-03-02	020616050X	170.01	170.01	PURCH	05	430217 020615896 TO: 8 01270 FROM: 64701270	06-04-02	9820	07-25-02	62	M0202/226
10-03-02	020616113X	100.00	100.00	PURCH	05	433752 020615896 TO: 8 01270 FROM: 64701270	06-04-02	9820	07-25-02	62	M0202/226
10-03-02	020617269X	56.30	56.30	PURCH	05	437486 020617266 TO: 8 01270 FROM: 64701270	06-03-02	9834	07-25-02	62	S0063/250
10-03-02	020627066X	164.00	164.00	PURCH	05	435753 020627037 TO: 8 01270 FROM: 64701270	06-05-02	9820	07-25-02	62	M0202/226
10-03-02	020627136X	109.00	109.00	PURCH	05	432179 020627037 TO: 8 01270 FROM: 64701270	06-05-02	9820	07-25-02	62	M0202/226
10-03-02	020642519X	151.01	151.01	PURCH	05	439726 020642485 TO: 8 01270 FROM: 64701270	06-06-02	9820	07-25-02	62	M0202/226
10-03-02	020642652X	104.02	104.02	PURCH	05	434595 020642485 TO: 8 01270 FROM: 64701270	06-07-02	9820	07-25-02	62	M0202/226
10-03-02	020642727X	193.01	193.01	PURCH	05	434150 020642485 TO: 8 01270 FROM: 64701270	06-08-02	9820	07-25-02	62	M0202/226
10-03-02	020658604X	110.53	110.53	PURCH	05	430024 020658559 TO: 8 01270 FROM: 64701270	06-10-02	9820	07-25-02	62	M0202/226
10-03-02	020666959X	175.00	175.00	PURCH	05	430355 020666935 TO: 8 01270 FROM: 64701270	06-11-02	9820	07-25-02	62	M0202/226
10-03-02	020667024X	108.00	108.00	PURCH	05	433374 020666935 TO: 8 01270 FROM: 64701270	06-11-02	9820	07-25-02	62	M0202/226
10-03-02	020675074X	151.01	151.01	PURCH	05	439791 020675051 TO: 8 01270 FROM: 64701270	06-12-02	9820	07-25-02	62	M0202/226

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10-03-02	020675136X	112.00	112.00	PURCH	05	432268 020675051 TO: 8 01270 FROM: 64701270	06-12-02	9820	07-25-02	62	M0202/226
10-03-02	020689920X	70.02	70.02	PURCH	05	438200 020689887 TO: 8 01270 FROM: 64701270	06-13-02	9820	07-25-02	62	M0202/226
10-03-02	020689970X	174.01	174.01	PURCH	05	431077 020689887 TO: 8 01270 FROM: 64701270	06-13-02	9820	07-25-02	62	M0202/226
10-03-02	020690054X	160.00	160.00	PURCH	05	433238 020689887 TO: 8 01270 FROM: 64701270	06-14-02	9820	07-25-02	62	M0202/226
10-03-02	020690095X	95.01	95.01	PURCH	05	436586 020689887 TO: 8 01270 FROM: 64701270	06-14-02	9820	07-25-02	62	M0202/226
10-03-02	020690177X	184.00	184.00	PURCH	05	432691 020689887 TO: 8 01270 FROM: 64701270	06-15-02	9820	07-25-02	62	M0202/226
10-03-02	0206105752X	121.00	121.00	PURCH	05	432011 0206105705 TO: 701270 FROM: 64701270	06-17-02	9820	07-25-02	62	M0202/226
10-03-02	0206114058X	83.00	83.00	PURCH	05	433563 0206114023 TO: 701270 FROM: 64701270	06-18-02	9820	07-25-02	62	M0202/226
10-03-02	0206114112X	203.01	203.01	PURCH	05	437473 0206114023 TO: 701270 FROM: 64701270	06-18-02	9820	07-25-02	62	M0202/226
10-03-02	0206122453X	81.01	81.01	PURCH	05	433870 0206122418 TO: 701270 FROM: 64701270	06-19-02	9820	07-25-02	62	M0202/226
10-03-02	0206122528X	175.00	175.00	PURCH	05	438866 0206122418 TO: 701270 FROM: 64701270	06-19-02	9820	07-25-02	62	M0202/226
10-03-02	0206137948X	134.00	134.00	PURCH	05	437632 0206137919 TO: 701270 FROM: 64701270	06-20-02	9820	07-25-02	62	M0202/226
10-03-02	0206138019X	118.01	118.01	PURCH	05	439634 0206137919 TO: 701270 FROM: 64701270	06-20-02	9820	07-25-02	62	M0202/226
10-03-02	0206138190X	186.00	186.00	PURCH	05	432082 0206137919 TO: 701270 FROM: 64701270	06-21-02	9820	07-25-02	62	M0202/226
10-03-02	0206148125X	100.01	100.01	PURCH	05	437053 0206148068 TO: 701270 FROM: 64701270	06-23-02	9820	07-25-02	62	M0202/226
10-03-02	0206154462X	146.01	146.01	PURCH	05	439920 0206154434 TO: 701270 FROM: 64701270	06-24-02	9820	07-25-02	62	M0202/226
10-03-02	0206162969X	121.00	121.00	PURCH	05	437705 0206162911 TO: 701270 FROM: 64701270	06-25-02	9820	07-25-02	62	M0202/226
10-03-02	0206163101X	189.00	189.00	PURCH	05	438453 0206162911 TO: 701270 FROM: 64701270	06-26-02	9820	07-25-02	62	M0202/226
10-03-02	0206171433X	89.00	89.00	PURCH	05	432866 0206171368 TO: 701270 FROM: 64701270	06-26-02	9820	07-25-02	62	M0202/226
10-03-02	0206171522X	96.00	96.00	PURCH	05	436766 0206171368 TO: 701270 FROM: 64701270	06-27-02	9820	07-25-02	62	M0202/226
10-03-02	0206187250X	194.00	194.00	PURCH	05	434632 0206187162 TO: 701270 FROM: 64701270	06-27-02	9820	07-25-02	62	M0202/226
10-03-02	0206187354X	153.00	153.00	PURCH	05	431944 0206187162 TO: 701270 FROM: 64701270	06-28-02	9820	07-25-02	62	M0202/226
MONTHLY SUB-TOTAL:			4698.99								
10-03-02	020711988X	105.00	105.00	PURCH	05	438639 020711949 TO: 8 01270 FROM: 64701270	07-01-02	9820	08-25-02	62	M0202/226
10-03-02	020712073X	87.00	87.00	PURCH	05	437742 020711949 TO: 8 01270 FROM: 64701270	07-02-02	9820	08-25-02	62	M0202/226
10-03-02	020722340X	165.01	165.01	PURCH	05	431677 020722267 TO: 8 01270 FROM: 64701270	07-02-02	9820	08-25-02	62	M0202/226
10-03-02	020722458X	156.01	156.01	PURCH	05	431116 020722267 TO: 8 01270 FROM: 64701270	07-03-02	9820	08-25-02	62	M0202/226
10-03-02	020722500X	108.00	108.00	PURCH	05	433342 020722267 TO: 8	07-03-02	9820	08-25-02	62	M0202/226

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10-03-02	020739531X	145.00	145.00 PURCH 05	01270 FROM: 64701270 439774 020739501 TO: 8	07-04-02 9820	08-25-02	62	M0202/226
10-03-02	020739626X	112.01	112.01 PURCH 05	01270 FROM: 64701270 432221 020739501 TO: 8	07-05-02 9820	08-25-02	62	M0202/226
10-03-02	020739679X	166.02	166.02 PURCH 05	01270 FROM: 64701270 436718 020739501 TO: 8	07-06-02 9820	08-25-02	62	M0202/226
10-03-02	020752727X	112.00	112.00 PURCH 05	01270 FROM: 64701270 438615 020752663 TO: 8	07-08-02 9820	08-25-02	62	M0202/226
10-03-02	020760602X	80.00	80.00 PURCH 05	01270 FROM: 64701270 438920 020760583 TO: 8	07-09-02 9820	08-25-02	62	M0202/226
10-03-02	020760669X	197.01	197.01 PURCH 05	01270 FROM: 64701270 431605 020760583 TO: 8	07-09-02 9820	08-25-02	62	M0202/226
10-03-02	020768781X	151.01	151.01 PURCH 05	01270 FROM: 64701270 432207 020768718 TO: 8	07-10-02 9820	08-25-02	62	M0202/226
10-03-02	020784394X	116.00	116.00 PURCH 05	01270 FROM: 64701270 437722 020784350 TO: 8	07-11-02 9820	08-25-02	62	M0202/226
10-03-02	020784504X	88.00	88.00 PURCH 05	01270 FROM: 64701270 438726 020784350 TO: 8	07-12-02 9820	08-25-02	62	M0202/226
10-03-02	020784550X	177.00	177.00 PURCH 05	01270 FROM: 64701270 432415 020784350 TO: 8	07-12-02 9820	08-25-02	62	M0202/226
10-03-02	020784619X	176.00	176.00 PURCH 05	01270 FROM: 64701270 435912 020784350 TO: 8	07-13-02 9820	08-25-02	62	M0202/226
10-03-02	0207100483X	103.00	103.00 PURCH 05	01270 FROM: 64701270 437041 0207100451 TO:	07-15-02 9820	08-25-02	62	M0202/226
10-03-02	0207108837X	86.00	86.00 PURCH 05	701270 FROM: 64701270 431577 0207108805 TO:	07-16-02 9820	08-25-02	62	M0202/226
10-03-02	0207108878X	177.00	177.00 PURCH 05	701270 FROM: 64701270 432216 0207108805 TO:	07-16-02 9820	08-25-02	62	M0202/226
10-03-02	0207117411X	159.00	159.00 PURCH 05	701270 FROM: 64701270 430770 0207117358 TO:	07-17-02 9820	08-25-02	62	M0202/226
10-03-02	0207132966X	114.00	114.00 PURCH 05	701270 FROM: 64701270 435203 0207132898 TO:	07-18-02 9820	08-25-02	62	M0202/226
10-03-02	0207133091X	173.00	173.00 PURCH 05	701270 FROM: 64701270 436350 0207132898 TO:	07-19-02 9820	08-25-02	62	M0202/226
10-03-02	0207133134X	93.00	93.00 PURCH 05	701270 FROM: 64701270 437994 0207132898 TO:	07-19-02 9820	08-25-02	62	M0202/226
10-03-02	0207133187X	175.01	175.01 PURCH 05	701270 FROM: 64701270 439260 0207132898 TO:	07-20-02 9820	08-25-02	62	M0202/226
10-03-02	0207149201X	102.00	102.00 PURCH 05	701270 FROM: 64701270 430975 0207149134 TO:	07-22-02 9820	08-25-02	62	M0202/226
10-03-02	0207157463X	179.01	179.01 PURCH 05	701270 FROM: 64701270 434392 0207157418 TO:	07-23-02 9820	08-25-02	62	M0202/226
10-03-02	0207157529X	116.00	116.00 PURCH 05	701270 FROM: 64701270 436826 0207157418 TO:	07-23-02 9820	08-25-02	62	M0202/226
10-03-02	0207165939X	177.01	177.01 PURCH 05	701270 FROM: 64701270 436393 0207165821 TO:	07-24-02 9820	08-25-02	62	M0202/226
10-03-02	0207181312X	87.01	87.01 PURCH 05	701270 FROM: 64701270 436640 0207181271 TO:	07-25-02 9820	08-25-02	62	M0202/226
10-03-02	0207181464X	184.00	184.00 PURCH 05	701270 FROM: 64701270 430323 0207181271 TO:	07-26-02 9820	08-25-02	62	M0202/226
10-03-02	0207181515X	94.01	94.01 PURCH 05	701270 FROM: 64701270 433736 0207181271 TO:	07-26-02 9820	08-25-02	62	M0202/226
10-03-02	0207181575X	187.01	187.01 PURCH 05	701270 FROM: 64701270 439461 0207181271 TO:	07-27-02 9820	08-25-02	62	M0202/226
10-03-02	0207197481X	120.00	120.00 PURCH 05	701270 FROM: 64701270 431504 0207197427 TO:	07-29-02 9820	08-25-02	62	M0202/226

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                                                 701270 FROM: 64701270
10-03-02 0207206028X    93.00     93.00 PURCH 05 438693 0207206012 TO:      07-30-02 9820     08-25-02 62  M0202/226
                                                 701270 FROM: 64701270
10-03-02 0207206098X   172.00    172.00 PURCH 05 433980 0207206012 TO:      07-30-02 9820     08-25-02 62  M0202/226
                                                 701270 FROM: 64701270
MONTHLY   SUB-TOTAL:            4732.13

10-03-02  02087866X    167.00    167.00 PURCH 05 434614 02087802 TO: 84     07-31-02 9820     09-25-02 62  M0202/226
                                                 1270 FROM: 64701270
10-03-02  020823615X    95.00     95.00 PURCH 05 438315 020823538 TO: 8     08-01-02 9820     09-25-02 62  M0202/226
                                                 01270 FROM: 64701270
10-03-02  020823704X   162.00    162.00 PURCH 05 438858 020823538 TO: 8     08-02-02 9820     09-25-02 62  M0202/226
                                                 01270 FROM: 64701270
10-03-02  020839802X   110.00    110.00 PURCH 05 438213 020839768 TO: 8     08-05-02 9820     09-25-02 62  M0202/226
                                                 01270 FROM: 64701270
10-03-02  020848158X   169.00    169.00 PURCH 05 431180 020848151 TO: 8     08-06-02 9820     09-25-02 62  M0202/226
                                                 01270 FROM: 64701270
10-03-02  020848223X   105.00    105.00 PURCH 05 433302 020848151 TO: 8     08-06-02 9820     09-25-02 62  M0202/226
                                                 01270 FROM: 64701270
10-03-02  020856338X   173.04    173.04 PURCH 05 430788 020856307 TO: 8     08-07-02 9820     09-25-02 62  M0202/226
                                                 01270 FROM: 64701270
10-03-02  020871556X   115.01    115.01 PURCH 05 437288 020871542 TO: 8     08-08-02 9820     09-25-02 62  M0202/226
                                                 01270 FROM: 64701270
10-03-02  020871689X   163.00    163.00 PURCH 05 430245 020871542 TO: 8     08-09-02 9820     09-25-02 62  M0202/226
                                                 01270 FROM: 64701270
10-03-02  020871732X    88.01     88.01 PURCH 05 432354 020871542 TO: 8     08-09-02 9820     09-25-02 62  M0202/226
                                                 01270 FROM: 64701270
10-03-02  020871774X   185.01    185.01 PURCH 05 435113 020871542 TO: 8     08-10-02 9820     09-25-02 62  M0202/226
                                                 01270 FROM: 64701270
10-03-02  020887499X    87.01     87.01 PURCH 05 438379 020887453 TO: 8     08-12-02 9820     09-25-02 62  M0202/226
                                                 01270 FROM: 64701270
10-03-02  020887566X    84.00     84.00 PURCH 05 435482 020887453 TO: 8     08-13-02 9820     09-25-02 62  M0202/226
                                                 01270 FROM: 64701270
10-03-02  020895811X   181.01    181.01 PURCH 05 439303 020895744 TO: 8     08-13-02 9820     09-25-02 62  M0202/226
                                                 01270 FROM: 64701270
10-03-02 0208104130X   164.00    164.00 PURCH 05 436936 0208104105 TO:      08-14-02 9820     09-25-02 62  M0202/226
                                                 701270 FROM: 64701270
10-03-02 0208119592X   106.00    106.00 PURCH 05 431712 0208119580 TO:      08-15-02 9820     09-25-02 62  M0202/226
                                                 701270 FROM: 64701270
10-03-02 0208152093X   169.00    169.00 PURCH 05 436205 0208152092 TO:      08-16-02 9820     09-25-02 62  M0202/226
                                                 701270 FROM: 64701270
MONTHLY   SUB-TOTAL:            2323.09

10-03-02  02062121X     58.45     58.45 SERVS 97 TO: 84701270 FROM: 647     06-01-02 1001     06-06-02 06
                                                 270
MONTHLY   SUB-TOTAL:              58.45

10-03-02  02072448X    120.96    120.96 SERVS 97 TO: 84701270 FROM: 647     07-01-02 1001     07-06-02 06
                                                 270
MONTHLY   SUB-TOTAL:             120.96

10-03-02  02081938X    123.12    123.12 SERVS 97 TO: 84701270 FROM: 647     08-01-02 1001     08-06-02 06
```

UNITED OF PENNSYLVANIA

D2-4-3 - CUSTOMER ACCOUNT STATUS HARD COPY
ROUTE TO: M.BROWN

270

MONTHLY... SUB-TOTAL:			123.12				
10-03-02	02092172X	183.81	183.81	SERVS 97 TO: 84701270 FROM: 647 270	09-01-02	1001	09-06-02 06
MONTHLY... SUB-TOTAL:			183.81				
10-03-02	02102309X	215.14	215.14	SERVS 97 TO: 84701270 FROM: 647 270	10-01-02	1001	10-06-02 06
MONTHLY... SUB-TOTAL:			215.14				

END OF TRANSACTIONS

FILED

SEP 15 2005

William A. Shaw
Prothonotary/Clerk of Courts

In The Court of Common Pleas of Clearfield County, Pennsylvania

Service # 1 of 1 Services — Sheriff Docket # **100829**

UNITED REFINING COMPANY — Case # 05-1432-CD

vs.

RML TRUCKING, INC.

TYPE OF SERVICE COMPLAINT

SHERIFF RETURNS

NOW January 27, 2006 AFTER DILIGENT SEARCH IN MY BAILIWICK I RETURNED THE WITHIN COMPLAINT "NOT FOUND" AS TO RML TRUCKING, INC., DEFENDANT. SEVERAL ATTEMPTS, NOT HOME.

SERVED BY: /

Return Costs

PURPOSE	VENDOR	CHECK #	AMOUNT
SURCHARGE	COLAVECCHI	8517	10.00
SHERIFF HAWKINS	COLAVECCHI	8517	90.00

Sworn to Before me This

_______ Day of __________________ 2006

____

So Answers,

Chester A. Hawkins
by Marilyn Hamm
Chester A. Hawkins
Sheriff

FILED
o/2:45 (?)
JAN 27 2006
LM
William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

UNITED REFINING COMPANY, Plaintiff	CIVIL DIVISION
Vs.	No. 05 - 1432 - CD
RML TRUCKING, INC., Defendant	COMPLAINT

Filed on Behalf of:

Plaintiff, UNITED REFINING COMPANY

Counsel of Record for This Party:

JOSEPH COLAVECCHI, ESQUIRE
Pa. I.D. #06810

COLAVECCHI & COLAVECCHI
221 East Market Street
P.O. Box 131
Clearfield, PA 16830

814/765-1566

I hereby certify this to be a true and attested copy of the original statement filed in this case.

SEP 15 2005

Attest. William A. Shaw
Prothonotary/
Clerk of Courts

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

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

UNITED REFINING COMPANY, Plaintiff	:	No. 05 - - CD
Vs.	:	
RML TRUCKING, INC., Defendant	:	

NOTICE

You have been sued in Court. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this Complaint and Notice are served, by entering a written appearance personally or by attorney and filing in writing with the Court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so the case may proceed without you and a judgment may be entered against you by the Court without further notice 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.

COURT ADMINISTRATOR
CLEARFIELD COUNTY COURTHOUSE
Second and Market Streets
Clearfield, PA 16830
Phone 814/765-2641 Ex. 5982

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

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

UNITED REFINING COMPANY, Plaintiff	:	No. 05 - - CD
Vs.	:	
RML TRUCKING, INC., Defendant	:	

COMPLAINT

United Refining Company, Plaintiff in the above-captioned action, through their attorney, Joseph Colavecchi, Esquire, files this Complaint and respectfully avers as follows:

1. Plaintiff is United Refining Company, a corporation, having a mailing address of P.O. Box 599, Warren, Pennsylvania 16365.

2. Defendant is RML Trucking, Inc., a Pennsylvania corporation, having its principal place of business at 556 Lumber City Hwy., Mahaffey, Pennsylvania 15757.

3. An account payable was made and stated between Plaintiff and Defendant based on an account in writing arising out of the use of Credit Card No. 64701270 issued for Defendant's use.

4. A copy of the account is in the possession of Defendant and it was accepted by Defendant and retained without objection in whole or in part to any item being made. The amount owed to Plaintiff as of October 2, 2002, is Seventeen Thousand Six Hundred

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

Sixty-nine Dollars and Fifty-four Cents ($17,669.54), as shown on the statements attached hereto and marked Exhibit "A".

5. A copy of the account terms is in the possession of Defendant and it was accepted by Defendant and retained without objection in whole or in part to any item being made.

6. Defendant has failed to pay the amount owed in accordance with the account agreement and has failed to pay the outstanding debt as agreed.

7. Defendant is indebted to Plaintiff in the amount of Seventeen Thousand Six Hundred Sixty-nine Dollars and Fifty-four Cents ($17,669.54), plus collection fees of Three Thousand Five Hundred Thirty-three Dollars and Ninety Cents ($3,533.90).

8. Plaintiff has made demand upon Defendant for said sum and no part has been paid as of the date of the filing of this Complaint.

WHEREFORE, Plaintiff demands judgment against the Defendant in the amount of Seventeen Thousand Six Hundred Sixty-nine Dollars and Fifty-four Cents ($17,669.54), plus collection costs of Three Thousand Five Hundred Thirty-three Dollars and Ninety Cents ($3,533.90), together with interest and Court costs.

JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

VERIFICATION

I, Joseph Colavecchi, Esquire, attorney and agent for United Refining Company verify that the statements made in this Complaint are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S. §4904 relating to unsworn falsification to authorities.

JOSEPH COLAVECCHI

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

United Refining Company

KEYSTONE

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET

STATEMENT

STATEMENT DATE 03-01-02

YOUR ACCOUNT NO. 65701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 03-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 3661
Pittsburgh, Pa. 15230-3661

Please indicate amount enclosed here.

$ ____________

PAGE 1 TOTAL DUE > 51.60

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684

Please: Indicate payment amount above, detach and return upper portion with payment.

65701270 STATEMENT DATE: 03-01-02

WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description	(Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total
02-21-02	04:50	0202127200	PURCHASE	439602	BROOKVI 707	DIE	39.4	1.309	51.60		51.60
				SUBTOTAL CARD 003			39.4		51.60		51.60
FAX (814) 726-7610				CUSTOMER TOTAL			39.4		51.60		51.60

EXHIBIT
"A"

United Refining Company

KEYSTONE

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET

STATEMENT

STATEMENT DATE 04-01-02

YOUR ACCOUNT NO. 65701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 04-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 3661
Pittsburgh, Pa. 15230-3661

Please indicate amount enclosed here.

$ ____________

PAGE 1 TOTAL DUE > 225.40

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684

Please: Indicate payment amount above, detach and return upper portion with payment.

65701270 STATEMENT DATE: 04-01-02

WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description (Apprv #)		Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total

Just a reminder that your account is past due. If you have already sent your check for $52.60, we thank you for doing so.

Sincerely,
Meg Sheets

PAST DUE BALANCE FORWARD:		51.60
SERVICE CHARGE:		1.00

PAST DUE AMOUNT - DUE IMMEDIATELY:		52.60

Transaction Date	Trans. Time	Transaction Number	Description	Apprv #	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total
02-28-02	08:09	02033616	PURCHASE	435651	BROOKVI 707	DIE	41.4	1.309	54.20		54.20
03-05-02	09:52	020332350	PURCHASE	433849	BROOKVI 707	DIE	90.6	1.309	118.60		118.60
					SUBTOTAL CARD 003		132.0		172.80		172.80
FAX (814) 726-7610					CUSTOMER TOTAL		132.0		172.80		225.40

United Refining Company

KEYSTONE

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET

STATEMENT

STATEMENT DATE 05-01-02

YOUR ACCOUNT NO. 65701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 05-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$ ____________________

PAGE 1 TOTAL DUE > 228.22

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684
65701270
STATEMENT DATE: 05-01-02

Please: Indicate payment amount above, detach and return upper portion with payment.
WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description (Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total

Just a reminder that your account is past due. If you have already sent your check for $228.22, we thank you for doing so.

Sincerely,
Meg Sheets

PAST DUE BALANCE FORWARD:	225.40
SERVICE CHARGE:	2.82

PAST DUE AMOUNT - DUE IMMEDIATELY:	228.22

FAX (814) 726-7610

CUSTOMER TOTAL 228.22

United Refining Company

KEYSTONE

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET
STATEMENT

STATEMENT DATE 06-01-02

YOUR ACCOUNT NO. 65701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 06-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$ ____________

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

PAGE 1 TOTAL DUE > 231.07

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684
65701270

Please: Indicate payment amount above, detach and return upper portion with payment.

STATEMENT DATE: 06-01-02

WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description (Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total

Just a reminder that your account is past due. If you have already sent your check for $231.07, we thank you for doing so.

Sincerely,
Meg Sheets

PAST DUE BALANCE FORWARD: 228.22
SERVICE CHARGE: 2.85

PAST DUE AMOUNT - DUE IMMEDIATELY: 231.07

FAX (814) 726-7610

CUSTOMER TOTAL 231.07

RED APPLE

KwikFill

United Refining Company of Pennsylvania

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET
STATEMENT

STATEMENT DATE 06-01-02

YOUR ACCOUNT NO. 64701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 06-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$ ____________

PAGE 1 TOTAL DUE > 9,676.51

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684

Please: Indicate payment amount above, detach and return upper portion with payment.

64701270 STATEMENT DATE: 06-01-02

WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description (Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total
			**** SUMMARY PAGE FOR MAY PURCHASES ****							
			TOTAL CARD 002			45.0		63.00		63.00
			TOTAL CARD 003			3,519.1		4,878.80		4,878.80
						=======		==========	=======	==========
			ACCOUNT TOTAL			3,564.1		4,941.80		4,941.80

RED APPLE **United Refining Company of Pennsylvania**

KwikFill

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET **STATEMENT**

STATEMENT DATE 06-01-02

YOUR ACCOUNT NO: 64701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 06-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$ ____________

PAGE 2 TOTAL DUE > 9,676.51

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684 Please: Indicate payment amount above, detach and return upper portion with payment.

64701270 STATEMENT DATE: 06-01-02 WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description	(Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total
		Just a reminder that your account is past due. If you have already sent your check for $4,734.71, we thank you for doing so.									
					Sincerely, Meg Sheets						
					PAST DUE BALANCE FORWARD:						4,676.26
					SERVICE CHARGE:						58.45
					PAST DUE AMOUNT - DUE IMMEDIATELY:						4,734.71
05-30-02	18:26	0205220839	PURCHASE	438048	MILL CR 250	DIE	45.0	1.399	63.00		63.00
				SUBTOTAL	CARD 002		45.0		63.00		63.00
04-30-02	10:39	02057749	PURCHASE	433203	KYLERTO 226	DIE	105.1	1.379	145.00		145.00
05-01-02	13:19	020515863	PURCHASE	433513	KYLERTO 226	DIE	89.2	1.379	123.01		123.01
05-02-02	09:47	020533355	PURCHASE	434227	KYLERTO 226	DIE	129.1	1.379	178.00		178.00
05-02-02	18:43	020533423	PURCHASE	439352	KYLERTO 226	DIE	87.0	1.379	120.01		120.01
05-03-02	07:19	020533491	PURCHASE	436853	KYLERTO 226	DIE	108.8	1.379	150.01		150.01
05-06-02	08:55	020546907	PURCHASE	433859	KYLERTO 226	DIE	85.6	1.379	118.00		118.00
05-07-02	01:44	020547031	PURCHASE	435222	KYLERTO 226	DIE	136.4	1.379	188.03		188.03
05-07-02	15:34	020555201	PURCHASE	439562	KYLERTO 226	DIE	73.2	1.379	101.00		101.00
05-08-02	09:29	020563392	PURCHASE	435791	KYLERTO 226	DIE	130.5	1.379	180.00		180.00
05-08-02	18:31	020563464	PURCHASE	430854	KYLERTO 226	DIE	82.7	1.379	114.00		114.00
05-09-02	10:12	020578870	PURCHASE	433261	KYLERTO 226	DIE	105.2	1.379	145.02		145.02
05-09-02	20:34	020578963	PURCHASE	430663	KYLERTO 226	DIE	83.4	1.379	115.01		115.01
05-10-02	13:08	020579048	PURCHASE	435553	KYLERTO 226	DIE	94.3	1.379	130.00		130.00
05-13-02	12:02	020594597	PURCHASE	438404	KYLERTO 226	DIE	118.2	1.379	163.00		163.00
05-14-02	07:39	0205102768	PURCHASE	436781	KYLERTO 226	DIE	144.3	1.379	199.00		199.00
05-14-02	18:52	0205102853	PURCHASE	436160	KYLERTO 226	DIE	85.6	1.379	118.00		118.00
05-15-02	14:04	0205111368	PURCHASE	434705	KYLERTO 226	DIE	113.1	1.379	156.01		156.01
05-16-02	11:55	0205126894	PURCHASE	438975	KYLERTO 226	DIE	72.5	1.379	100.01		100.01
05-17-02	07:36	0205127040	PURCHASE	438689	KYLERTO 226	DIE	132.0	1.379	182.00		182.00

- - C O N T I N U E D - -

RED APPLE **United Refining Company of Pennsylvania**

KwikFill

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET
STATEMENT

STATEMENT DATE 06-01-02

YOUR ACCOUNT NO. 64701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 06-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$ ____________

PAGE 3 TOTAL DUE > 9,676.51

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684

Please: Indicate payment amount above, detach and return upper portion with payment.

64701270 STATEMENT DATE: 06-01-02

WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description	(Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total
05-17-02	15:48	0205127089	PURCHASE	433113	KYLERTO 226	DIE	61.6	1.379	85.00		85.00
05-18-02	08:58	0205127151	PURCHASE	436498	KYLERTO 226	DIE	133.4	1.379	184.00		184.00
05-20-02	09:46	0205143120	PURCHASE	436738	KYLERTO 226	DIE	67.4	1.379	93.00		93.00
05-21-02	04:59	0205143226	PURCHASE	437741	KYLERTO 226	DIE	138.7	1.399	194.00		194.00
05-21-02	13:22	0205151577	PURCHASE	438932	KYLERTO 226	DIE	62.2	1.399	87.00		87.00
05-22-02	08:40	0205160370	PURCHASE	437892	KYLERTO 226	DIE	127.0	1.399	177.67		177.67
05-22-02	16:13	0205160432	PURCHASE	430778	KYLERTO 226	DIE	82.2	1.399	115.00		115.00
05-23-02	10:16	0205177573	PURCHASE	438307	KYLERTO 226	DIE	117.2	1.399	164.00		164.00
05-23-02	19:24	0205177654	PURCHASE	434580	KYLERTO 226	DIE	79.3	1.399	111.00		111.00
05-24-02	11:40	0205177742	PURCHASE	438928	KYLERTO 226	DIE	97.9	1.399	137.02		137.02
05-29-02	13:36	0205203324	PURCHASE	430952	KYLERTO 226	DIE	79.3	1.399	111.00		111.00
05-30-02	03:39	0205203396	PURCHASE	436678	KYLERTO 226	DIE	101.5	1.399	142.00		142.00
05-30-02	13:42	0205219210	PURCHASE	439276	KYLERTO 226	DIE	70.1	1.399	98.00		98.00
05-31-02	09:25	0205219311	PURCHASE	430042	KYLERTO 226	DIE	65.0	1.399	91.00		91.00
05-31-02	17:15	0205219354	PURCHASE	434284	KYLERTO 226	DIE	132.2	1.399	185.00		185.00
06-01-02	12:55	0205219430	PURCHASE	431282	KYLERTO 226	DIE	127.9	1.399	179.00		179.00
				SUBTOTAL CARD 003			3,519.1		4,878.80		4,878.80
				CUSTOMER TOTAL			3,564.1		4,941.80		9,676.51

FAX (814) 726-7610

United Refining Company

KEYSTONE

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET
STATEMENT

STATEMENT DATE 07-01-02

YOUR ACCOUNT NO. 65701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 07-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please Indicate amount enclosed here.

$ ____________

PAGE 1 TOTAL DUE > 233.96

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684
65701270 STATEMENT DATE: 07-01-02

Please: Indicate payment amount above, detach and return upper portion with payment.

WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description (Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total

Just a reminder that your account is past due. If you have already sent your check for $233.96, we thank you for doing so.

Sincerely,
Meg Sheets

PAST DUE BALANCE FORWARD: 231.07
SERVICE CHARGE: 2.89

PAST DUE AMOUNT - DUE IMMEDIATELY: 233.96

FAX (814) 726-7610

CUSTOMER TOTAL 233.96

RED APPLE
KwikFill

United Refining Company of Pennsylvania

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET
STATEMENT

STATEMENT DATE 07-01-02

YOUR ACCOUNT NO. 64701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 07-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please Indicate amount enclosed here.

$ ____________

PAGE 1 TOTAL DUE > 14,496.46

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684

Please: Indicate payment amount above, detach and return upper portion with payment.

64701270 STATEMENT DATE: 07-01-02 WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description (Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total
			**** SUMMARY PAGE FOR JUNE PURCHASES ****							
				TOTAL CARD 002		40.2		56.30		56.30
				TOTAL CARD 003		3,336.3		4,642.69		4,642.69
						========		==========	=======	==========
			ACCOUNT TOTAL			3,376.5		4,698.99		4,698.99

RED APPLE KwikFill

United Refining Company of Pennsylvania

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET

STATEMENT

STATEMENT DATE 07-01-02

YOUR ACCOUNT NO. 64701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 07-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$ ____________

PAGE 2 TOTAL DUE > 14,496.46

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684

Please: Indicate payment amount above, detach and return upper portion with payment.

64701270 STATEMENT DATE: 07-01-02 WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description	(Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total

Just a reminder that your account is past due. If you have already sent your check for $9,797.47, we thank you for doing so.

Sincerely,
Meg Sheets

PAST DUE BALANCE FORWARD:	9,676.51
SERVICE CHARGE:	120.96

PAST DUE AMOUNT - DUE IMMEDIATELY:	9,797.47

Transaction Date	Trans. Time	Transaction Number	Description	(Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total
06-03-02	10:32	020617269	PURCHASE	437486	MILL CR 250	DIE	40.2	1.399	56.30		56.30
				SUBTOTAL CARD 002			40.2		56.30		56.30
06-03-02	11:52	020615939	PURCHASE	439728	KYLERTO 226	DIE	87.9	1.399	123.01		123.01
06-04-02	08:29	020616050	PURCHASE	430217	KYLERTO 226	DIE	121.5	1.399	170.01		170.01
06-04-02	16:39	020616113	PURCHASE	433752	KYLERTO 226	DIE	71.5	1.399	100.00		100.00
06-05-02	08:04	020627066	PURCHASE	435753	KYLERTO 226	DIE	117.2	1.399	164.00		164.00
06-05-02	17:43	020627136	PURCHASE	432179	KYLERTO 226	DIE	77.9	1.399	109.00		109.00
06-06-02	12:20	020642519	PURCHASE	439726	KYLERTO 226	DIE	107.9	1.399	151.01		151.01
06-07-02	11:03	020642652	PURCHASE	434595	KYLERTO 226	DIE	74.4	1.399	104.02		104.02
06-08-02	01:15	020642727	PURCHASE	434150	KYLERTO 226	DIE	138.0	1.399	193.01		193.01
06-10-02	12:06	020658604	PURCHASE	430024	KYLERTO 226	DIE	79.0	1.399	110.53		110.53
06-11-02	08:39	020666959	PURCHASE	430355	KYLERTO 226	DIE	125.1	1.399	175.00		175.00
06-11-02	16:21	020667024	PURCHASE	433374	KYLERTO 226	DIE	77.2	1.399	108.00		108.00
06-12-02	10:02	020675074	PURCHASE	439791	KYLERTO 226	DIE	107.9	1.399	151.01		151.01
06-12-02	17:25	020675136	PURCHASE	432268	KYLERTO 226	DIE	80.1	1.399	112.00		112.00
06-13-02	10:46	020689920	PURCHASE	438200	KYLERTO 226	DIE	50.1	1.399	70.02		70.02
06-13-02	18:07	020689970	PURCHASE	431077	KYLERTO 226	DIE	124.4	1.399	174.01		174.01
06-14-02	09:22	020690054	PURCHASE	433238	KYLERTO 226	DIE	114.4	1.399	160.00		160.00
06-14-02	16:44	020690095	PURCHASE	436586	KYLERTO 226	DIE	67.9	1.399	95.01		95.01
06-15-02	12:20	020690177	PURCHASE	432691	KYLERTO 226	DIE	131.5	1.399	184.00		184.00
06-17-02	12:42	0206105752	PURCHASE	432011	KYLERTO 226	DIE	86.5	1.399	121.00		121.00

- - C O N T I N U E D - -

RED APPLE KwikFill

United Refining Company of Pennsylvania

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET

STATEMENT

STATEMENT DATE 07-01-02

YOUR ACCOUNT NO. 64701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 07-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$ ______________

PAGE 3 TOTAL DUE > 14,496.46

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684   Please: Indicate payment amount above, detach and return upper portion with payment.

64701270   STATEMENT DATE: 07-01-02   WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description	(Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total
06-18-02	09:46	0206114058	PURCHASE	433563	KYLERTO 226	DIE	59.3	1.399	83.00		83.00
06-18-02	18:00	0206114112	PURCHASE	437473	KYLERTO 226	DIE	145.1	1.399	203.01		203.01
06-19-02	11:56	0206122453	PURCHASE	433870	KYLERTO 226	DIE	58.3	1.389	81.01		81.01
06-19-02	20:55	0206122528	PURCHASE	438866	KYLERTO 226	DIE	126.0	1.389	175.00		175.00
06-20-02	09:39	0206137948	PURCHASE	437632	KYLERTO 226	DIE	96.5	1.389	134.00		134.00
06-20-02	16:34	0206138019	PURCHASE	439634	KYLERTO 226	DIE	85.0	1.389	118.01		118.01
06-21-02	19:01	0206138190	PURCHASE	432082	KYLERTO 226	DIE	133.9	1.389	186.00		186.00
06-23-02	16:43	0206148125	PURCHASE	437053	KYLERTO 226	DIE	72.0	1.389	100.01		100.01
06-24-02	09:48	0206154462	PURCHASE	439920	KYLERTO 226	DIE	105.1	1.389	146.01		146.01
06-25-02	10:15	0206162969	PURCHASE	437705	KYLERTO 226	DIE	87.1	1.389	121.00		121.00
06-26-02	02:46	0206163101	PURCHASE	438453	KYLERTO 226	DIE	136.1	1.389	189.00		189.00
06-26-02	14:54	0206171433	PURCHASE	432866	KYLERTO 226	DIE	65.5	1.359	89.00		89.00
06-27-02	05:44	0206171522	PURCHASE	436766	KYLERTO 226	DIE	70.6	1.359	96.00		96.00
06-27-02	16:47	0206187250	PURCHASE	434632	KYLERTO 226	DIE	142.8	1.359	194.00		194.00
06-28-02	10:38	0206187354	PURCHASE	431944	KYLERTO 226	DIE	112.6	1.359	153.00		153.00
				SUBTOTAL CARD 003			3,336.3		4,642.69		4,642.69
FAX (814) 726-7610				CUSTOMER TOTAL			3,376.5		4,698.99		14,496.46

United Refining Company

KEYSTONE

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET

STATEMENT

STATEMENT DATE 08-01-02

YOUR ACCOUNT NO. 65701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 08-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$ ____________

PAGE 1 TOTAL DUE > 236.88

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684

Please: Indicate payment amount above, detach and return upper portion with payment.

65701270 STATEMENT DATE: 08-01-02 WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description (Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total

* * * YOUR CREDIT CARD PRIVILEGES HAVE BEEN RESCINDED. PLEASE CONTACT THIS OFFICE. * * *

Just a reminder that your account is past due. If you have already sent your check for $236.88, we thank you for doing so.

Sincerely,
Meg Sheets

PAST DUE BALANCE FORWARD: 233.96
SERVICE CHARGE: 2.92

PAST DUE AMOUNT - DUE IMMEDIATELY: 236.88

FAX (814) 726-7610

CUSTOMER TOTAL 236.88

RED APPLE · KwikFill

United Refining Company of Pennsylvania

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET **STATEMENT**

STATEMENT DATE 08-01-02

YOUR ACCOUNT NO. 64701270

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$ ____________

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 08-25-02

PAGE 1 TOTAL DUE > 14,704.66

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684

Please indicate payment amount above, detach and return upper portion with payment.

64701270 STATEMENT DATE: 08-01-02 WE APPRECIATE YOUR BUSINESS

Just a reminder that your account is past due. If you have already sent your check for $9,972.53, we thank you for doing so.

Sincerely,
Meg Sheets

PAST DUE BALANCE FORWARD: 9,849.41
SERVICE CHARGE: 123.12

PAST DUE AMOUNT - DUE IMMEDIATELY: 9,972.53

Transaction Date	Trans. Time	Transaction Number	Description	(Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total
07-01-02	10:51	020711988	PURCHASE	438639	KYLERTO 226	DIE	76.7	1.369	105.00		105.00
07-02-02	01:31	020712073	PURCHASE	437742	KYLERTO 226	DIE	63.6	1.369	87.00		87.00
07-02-02	14:46	020722340	PURCHASE	431677	KYLERTO 226	DIE	120.5	1.369	165.01		165.01
07-03-02	10:08	020722458	PURCHASE	431116	KYLERTO 226	DIE	114.0	1.369	156.01		156.01
07-03-02	16:40	020722500	PURCHASE	433342	KYLERTO 226	DIE	78.9	1.369	108.00		108.00
07-04-02	13:01	020739531	PURCHASE	439774	KYLERTO 226	DIE	105.9	1.369	145.00		145.00
07-05-02	15:03	020739626	PURCHASE	432221	KYLERTO 226	DIE	81.8	1.369	112.01		112.01
07-06-02	10:59	020739679	PURCHASE	436718	KYLERTO 226	DIE	121.3	1.369	166.02		166.02
07-08-02	13:11	020752727	PURCHASE	438615	KYLERTO 226	DIE	81.8	1.369	112.00		112.00
07-09-02	09:32	020760602	PURCHASE	438920	KYLERTO 226	DIE	58.4	1.369	80.00		80.00
07-09-02	17:07	020760669	PURCHASE	431605	KYLERTO 226	DIE	143.9	1.369	197.01		197.01
07-10-02	13:35	020768781	PURCHASE	432207	KYLERTO 226	DIE	110.3	1.369	151.01		151.01
07-11-02	12:32	020784394	PURCHASE	437722	KYLERTO 226	DIE	84.7	1.369	116.00		116.00
07-12-02	08:42	020784504	PURCHASE	438726	KYLERTO 226	DIE	64.3	1.369	88.00		88.00
07-12-02	16:14	020784550	PURCHASE	432415	KYLERTO 226	DIE	129.3	1.369	177.00		177.00
07-13-02	09:45	020784619	PURCHASE	435912	KYLERTO 226	DIE	128.6	1.369	176.00		176.00
07-15-02	10:54	0207100483	PURCHASE	437041	KYLERTO 226	DIE	75.2	1.369	103.00		103.00
07-16-02	09:46	0207108837	PURCHASE	431577	KYLERTO 226	DIE	62.8	1.369	86.00		86.00
07-16-02	16:18	0207108878	PURCHASE	432216	KYLERTO 226	DIE	129.3	1.369	177.00		177.00
07-17-02	11:36	0207117411	PURCHASE	430770	KYLERTO 226	DIE	112.1	1.419	159.00		159.00
07-18-02	16:00	0207132966	PURCHASE	435203	KYLERTO 226	DIE	80.3	1.419	114.00		114.00
07-19-02	12:25	0207133091	PURCHASE	436350	KYLERTO 226	DIE	121.9	1.419	173.00		173.00

- - C O N T I N U E D - -

RED APPLE **United Refining Company of Pennsylvania**

KwikFill

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET
STATEMENT

STATEMENT DATE 08-01-02

YOUR ACCOUNT NO. 64701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 08-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$ ________________

PAGE 2 TOTAL DUE > 14,704.66

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684 Please: Indicate payment amount above, detach and return upper portion with payment.

64701270 STATEMENT DATE: 08-01-02 WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description	(Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total
07-19-02	18:48	0207133134	PURCHASE	437994	KYLERTO 226	DIE	65.5	1.419	93.00		93.00
07-20-02	11:38	0207133187	PURCHASE	439260	KYLERTO 226	DIE	123.3	1.419	175.01		175.01
07-22-02	13:15	0207149201	PURCHASE	430975	KYLERTO 226	DIE	71.9	1.419	102.00		102.00
07-23-02	11:51	0207157463	PURCHASE	434392	KYLERTO 226	DIE	126.2	1.419	179.01		179.01
07-23-02	19:12	0207157529	PURCHASE	436826	KYLERTO 226	DIE	81.7	1.419	116.00		116.00
07-24-02	21:13	0207165939	PURCHASE	436393	KYLERTO 226	DIE	124.7	1.419	177.01		177.01
07-25-02	10:51	0207181312	PURCHASE	436640	KYLERTO 226	DIE	61.3	1.419	87.01		87.01
07-26-02	08:44	0207181464	PURCHASE	430323	KYLERTO 226	DIE	129.7	1.419	184.00		184.00
07-26-02	16:16	0207181515	PURCHASE	433736	KYLERTO 226	DIE	68.2	1.379	94.01		94.01
07-27-02	11:34	0207181575	PURCHASE	439461	KYLERTO 226	DIE	135.6	1.379	187.01		187.01
07-29-02	13:16	0207197481	PURCHASE	431504	KYLERTO 226	DIE	87.0	1.379	120.00		120.00
07-30-02	07:50	0207206028	PURCHASE	438683	KYLERTO 226	DIE	67.4	1.379	93.00		93.00
07-30-02	16:36	0207206098	PURCHASE	433980	KYLERTO 226	DIE	124.7	1.379	172.00		172.00
				SUBTOTAL	CARD 003		3,412.8		4,732.13		4,732.13
FAX (814) 726-7610				CUSTOMER	TOTAL		3,412.8		4,732.13		14,704.66

United Refining Company

KEYSTONE

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET
STATEMENT

STATEMENT DATE 09-01-02

YOUR ACCOUNT NO. 65701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 09-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please Indicate amount enclosed here.

$ ______________

PAGE 1 TOTAL DUE > 239.84

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684

Please: Indicate payment amount above, detach and return upper portion with payment.

65701270 STATEMENT DATE: 09-01-02 WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description (Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total

* * * YOUR CREDIT CARD PRIVILEGES HAVE BEEN RESCINDED. PLEASE CONTACT THIS OFFICE. * * *

Just a reminder that your account is past due. If you have already sent your check for $239.84, we thank you for doing so.

Sincerely,
Meg Sheets

PAST DUE BALANCE FORWARD: 236.88
SERVICE CHARGE: 2.96

PAST DUE AMOUNT - DUE IMMEDIATELY: 239.84

FAX (814) 726-7610 CUSTOMER TOTAL 239.84

RED APPLE **United Refining Company of Pennsylvania**

KwikFill

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET

STATEMENT

STATEMENT DATE 09-01-02

YOUR ACCOUNT NO. 64701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 09-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$ ____________

PAGE 1 TOTAL DUE > 17,211.56

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684 Please: Indicate payment amount above, detach and return upper portion with payment.

64701270 STATEMENT DATE: 09-01-02 WE APPRECIATE YOUR BUSINESS

* * * YOUR CREDIT CARD PRIVILEGES HAVE BEEN RESCINDED. PLEASE CONTACT THIS OFFICE. * * *

Just a reminder that your account is past due. If you have already sent your check for $14,888.47, we thank you for doing so.

Sincerely,
Meg Sheets

Transaction Date	Trans. Time	Transaction Number	Description	(Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total
								PAST DUE BALANCE FORWARD:			14,704.66
								SERVICE CHARGE:			183.81
								PAST DUE AMOUNT - DUE IMMEDIATELY:			14,888.47
07-31-02	12:49	02087866	PURCHASE	434614	KYLERTO 226	DIE	121.1	1.379	167.00		167.00
08-01-02	16:00	020823615	PURCHASE	438315	KYLERTO 226	DIE	68.9	1.379	95.00		95.00
08-02-02	12:06	020823704	PURCHASE	438858	KYLERTO 226	DIE	117.5	1.379	162.00		162.00
08-05-02	10:16	020839802	PURCHASE	438213	KYLERTO 226	DIE	79.8	1.379	110.00		110.00
08-06-02	08:45	020848158	PURCHASE	431180	KYLERTO 226	DIE	122.6	1.379	169.00		169.00
08-06-02	16:07	020848223	PURCHASE	433302	KYLERTO 226	DIE	76.1	1.379	105.00		105.00
08-07-02	10:58	020856338	PURCHASE	430788	KYLERTO 226	DIE	125.5	1.379	173.04		173.04
08-08-02	10:54	020871556	PURCHASE	437288	KYLERTO 226	DIE	83.4	1.379	115.01		115.01
08-09-02	08:45	020871689	PURCHASE	430245	KYLERTO 226	DIE	118.2	1.379	163.00		163.00
08-09-02	15:41	020871732	PURCHASE	432354	KYLERTO 226	DIE	63.8	1.379	88.01		88.01
08-10-02	08:22	020871774	PURCHASE	435113	KYLERTO 226	DIE	134.2	1.379	185.01		185.01
08-12-02	11:51	020887499	PURCHASE	438379	KYLERTO 226	DIE	63.1	1.379	87.01		87.01
08-13-02	04:07	020887566	PURCHASE	435482	KYLERTO 226	DIE	60.9	1.379	84.00		84.00
08-13-02	15:01	020895811	PURCHASE	439303	KYLERTO 226	DIE	131.3	1.379	181.01		181.01
08-14-02	09:34	0208104130	PURCHASE	436936	KYLERTO 226	DIE	118.9	1.379	164.00		164.00
08-15-02	08:15	0208119592	PURCHASE	431712	KYLERTO 226	DIE	76.9	1.379	106.00		106.00
08-16-02	04:34	0208152093	PURCHASE	436205	KYLERTO 226	DIE	122.6	1.379	169.00		169.00
				SUBTOTAL CARD 003			1,684.8		2,323.09		2,323.09
				CUSTOMER TOTAL			1,684.8		2,323.09		17,211.56

FAX (814) 726-7610

United Refining Company

KEYSTONE FLEET

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

STATEMENT

STATEMENT DATE 10-01-02

YOUR ACCOUNT NO. 65701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 10-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$ ______________

PAGE 1 TOTAL DUE > 242.84

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684

Please: Indicate payment amount above, detach and return upper portion with payment.

65701270 STATEMENT DATE: 10-01-02

WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description (Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total

* * * YOUR CREDIT CARD PRIVILEGES HAVE BEEN RESCINDED. PLEASE CONTACT THIS OFFICE. * * *

Just a reminder that your account is past due. If you have already sent your check for $242.84, we thank you for doing so.

Sincerely,
Meg Sheets

PAST DUE BALANCE FORWARD:	239.84
SERVICE CHARGE:	3.00

PAST DUE AMOUNT - DUE IMMEDIATELY:	242.84

FAX (814) 726-7610

CUSTOMER TOTAL 242.84

RED APPLE **United Refining Company of Pennsylvania**

KwikFill

Warren, Pennsylvania 16365
Office Hours 8:00 A.M. TO 4:30 P.M.

FLEET
STATEMENT

STATEMENT DATE 10-01-02

YOUR ACCOUNT NO. 64701270

TERMS
ALL BALANCES MUST BE SETTLED IN FULL WITHIN 25 DAYS OF STATEMENT DATE. PAYMENT MUST REACH OUR OFFICE BY 10-25-02

Make Checks Payable and Remit to:
United Refining Company
P.O. Box 89460
Cleveland, OH 44101-6460

Please indicate amount enclosed here.

$ ____________

PAGE 1 TOTAL DUE > 17,426.70

RML TRUCKING INC
RR 1 BOX 646
MAHAFFEY, PA 15757

FOR CUSTOMER ASSISTANCE CALL: 814.726.7684
64701270

Please: Indicate payment amount above, detach and return upper portion with payment.

STATEMENT DATE: 10-01-02

WE APPRECIATE YOUR BUSINESS

Transaction Date	Trans. Time	Transaction Number	Description (Apprv #)	Location	Prd. Type	Gallons	Price / Gal.	Fuel Amount	Merchandise Amount	Transaction Total

* * * YOUR CREDIT CARD PRIVILEGES HAVE BEEN RESCINDED. PLEASE CONTACT THIS OFFICE. * * *

Just a reminder that your account is past due. If you have already sent your check for $17,426.70, we thank you for doing so.

Sincerely,
Meg Sheets

PAST DUE BALANCE FORWARD: 17,211.56
SERVICE CHARGE: 215.14

PAST DUE AMOUNT - DUE IMMEDIATELY: 17,426.70

FAX (814) 726-7610

CUSTOMER TOTAL 17,426.70

D2-4-3 - CUSTOMER ACCOUNT STATUS HARD COPY
ROUTE TO: M. BROWN

PRINTED: 08-27-04
PAGE: 1

CUSTOMER NUMBER: 84701270 SHUTOFF DATE: 07-09-02

DBT
S/C
W/O
7/9/02
10/09/02

	RML TRUCKING INC(64)(65)	PHONE:	(814) 277-4515
	RR 1 BOX 646	2ND PHONE:	
	MAHAFFEY, PA 15757	TERMS:	UNRATED
		INVOICED:	MONTHLY
CONTACT:	ROBIN LUMADUE	DATE ENTERED:	10-03-02
CARDS:	3	LAST PURCHASE:	08-16-02
TYPE:	COLLECTION	FAX:	
LIMIT:	4000	LAST CHECK NUMBER:	
BALANCE:	17,669.54		
MANAGER:	MARSHA BROWN	YTD PURCHASES:	

CURRENT AGING AS OF: 08-26-04

FUTURE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90
					17,669.54

CURRENT TRANSACTION LISTING

TRN. DATE	REFERENCE#	TRAN. AMNT	BALANCE	D.O.S	TR	DESCRIPTION/TICKET	NTF-REF	IN/TK DT	SRCE	SHIP-TO	DUE DATE	TC	STATION
02-22-02	0202127200X	51.60	51.60	PURCH	05	439602 0202127199 FROM 65701270		02-21-02	9206		03-25-02	62	62305/
MONTHLY	SUB-TOTAL:		51.60										
03-04-02	020336I6X	54.20	54.20	PURCH	05	435651 02033615 FROM: 701270		02-28-02	9206		04-25-02	62	62305/
03-07-02	020332350X	118.60	118.60	PURCH	05	433849 020332349 FROM: 5701270		03-05-02	9206		04-25-02	62	62305/
MONTHLY	SUB-TOTAL:		172.80										
04-01-02	02042607X	1.00	1.00	SERVS	97	FROM: 65701270		04-01-02	1001		04-06-02	06	
MONTHLY	SUB-TOTAL:		1.00										
05-01-02	02052722X	2.82	2.82	SERVS	97	FROM: 65701270		05-01-02	1001		05-06-02	06	
MONTHLY	SUB-TOTAL:		2.82										
06-01-02	02062758X	2.85	2.85	SERVS	97	FROM: 65701270		06-01-02	1001		06-06-02	06	
MONTHLY	SUB-TOTAL:		2.85										
07-01-02	02073181X	2.89	2.89	SERVS	97	FROM: 65701270		07-01-02	1001		07-06-02	06	
MONTHLY	SUB-TOTAL:		2.89										
08-01-02	02082564X	2.92	2.92	SERVS	97	FROM: 65701270		08-01-02	1001		08-06-02	06	
MONTHLY	SUB-TOTAL:		2.92										
09-01-02	02092885X	2.96	2.96	SERVS	97	FROM: 65701270		09-01-02	1001		09-06-02	06	

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MONTHLY SUB-TOTAL:			2.96					
10-01-02	021030B0X	3.00	3.00	SERVS 97	FROM: 65701270	10-01-02 1001	10-06-02 06	
MONTHLY SUB-TOTAL:			3.00					
10-03-02	0204196827X	29.21	29.21	PURCH 05	432124 0204196734CKO T 84701270 FROM: 64701270	04-29-02 9820	05-25-02 62	M0202/226
MONTHLY SUB-TOTAL:			29.21					
10-03-02	02057749X	145.00	145.00	PURCH 05	433203 02057723 TO: 841270 FROM: 64701270	04-30-02 9820	06-25-02 62	M0202/226
10-03-02	020515863X	123.01	123.01	PURCH 05	433513 020515801 TO: 801270 FROM: 64701270	05-01-02 9820	06-25-02 62	M0202/226
10-03-02	020533355X	178.00	178.00	PURCH 05	434227 020533312 TO: 801270 FROM: 64701270	05-02-02 9820	06-25-02 62	M0202/226
10-03-02	020533423X	120.01	120.01	PURCH 05	439352 020533312 TO: 801270 FROM: 64701270	05-02-02 9820	06-25-02 62	M0202/226
10-03-02	020533491X	150.01	150.01	PURCH 05	436853 020533312 TO: 801270 FROM: 64701270	05-03-02 9820	06-25-02 62	M0202/226
10-03-02	020546907X	118.00	118.00	PURCH 05	433859 020596893 TO: 801270 FROM: 64701270	05-06-02 9820	06-25-02 62	M0202/226
10-03-02	020547031X	188.03	188.03	PURCH 05	435222 020546893 TO: 801270 FROM: 64701270	05-07-02 9820	06-25-02 62	M0202/226
10-03-02	020555201X	101.00	101.00	PURCH 05	439562 020555123 TO: 801270 FROM: 64701270	05-07-02 9820	06-25-02 62	M0202/226
10-03-02	020563392X	180.00	180.00	PURCH 05	435791 020563365 TO: 801270 FROM: 64701270	05-08-02 9820	06-25-02 62	M0202/226
10-03-02	020563464X	114.00	114.00	PURCH 05	430854 020563365 TO: 801270 FROM: 64701270	05-08-02 9820	06-25-02 62	M0202/226
10-03-02	020578870X	145.02	145.02	PURCH 05	433261 020578849 TO: 801270 FROM: 64701270	05-09-02 9820	06-25-02 62	M0202/226
10-03-02	020578963X	115.01	115.01	PURCH 05	430663 020578849 TO: 801270 FROM: 64701270	05-09-02 9820	06-25-02 62	M0202/226
10-03-02	020579048X	130.00	130.00	PURCH 05	435553 020578849 TO: 801270 FROM: 64701270	05-10-02 9820	06-25-02 62	M0202/226
10-03-02	020594597X	163.00	163.00	PURCH 05	438404 020594556 TO: 801270 FROM: 64701270	05-13-02 9820	06-25-02 62	M0202/226
10-03-02	0205102768X	199.00	199.00	PURCH 05	436781 0205102755 TO: 701270 FROM: 64701270	05-14-02 9820	06-25-02 62	M0202/226
10-03-02	0205102853X	118.00	118.00	PURCH 05	436160 0205102755 TO: 701270 FROM: 64701270	05-14-02 9820	06-25-02 62	M0202/226
10-03-02	0205111368X	156.01	156.01	PURCH 05	434705 0205111297 TO: 701270 FROM: 64701270	05-15-02 9820	06-25-02 62	M0202/226
10-03-02	0205126894X	100.01	100.01	PURCH 05	438975 0205126866 TO: 701270 FROM: 64701270	05-16-02 9820	06-25-02 62	M0202/226
10-03-02	0205127040X	182.00	182.00	PURCH 05	438689 0205126866 TO: 701270 FROM: 64701270	05-17-02 9820	06-25-02 62	M0202/226
10-03-02	0205127089X	85.00	85.00	PURCH 05	433113 0205126866 TO: 701270 FROM: 64701270	05-17-02 9820	06-25-02 62	M0202/226
10-03-02	0205127151X	184.00	184.00	PURCH 05	436498 0205126866 TO: 701270 FROM: 64701270	05-18-02 9820	06-25-02 62	M0202/226
10-03-02	0205143120X	93.00	93.00	PURCH 05	436738 0205143093 TO: 701270 FROM: 64701270	05-20-02 9820	06-25-02 62	M0202/226
10-03-02	0205143226X	194.00	194.00	PURCH 05	437741 0205143093 TO:	05-21-02 9820	06-25-02 62	M0202/226

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					701270 FROM: 64701270					
10-03-02	0205151577X	87.00	87.00	PURCH 05	438932 0205151522 TO: 701270 FROM: 64701270	05-21-02	9820	06-25-02	62	M0202/226
10-03-02	0205160370X	177.67	177.67	PURCH 05	437892 0205160348 TO: 701270 FROM: 64701270	05-22-02	9820	06-25-02	62	M0202/226
10-03-02	0205160432X	115.00	115.00	PURCH 05	430778 0205160348 TO: 701270 FROM: 64701270	05-22-02	9820	06-25-02	62	M0202/226
10-03-02	0205177573X	164.00	164.00	PURCH 05	438307 0205177543 TO: 701270 FROM: 64701270	05-23-02	9820	06-25-02	62	M0202/226
10-03-02	0205177654X	111.00	111.00	PURCH 05	434580 0205177563 TO: 701270 FROM: 64701270	05-23-02	9820	06-25-02	62	M0202/226
10-03-02	0205177742X	137.02	137.02	PURCH 05	438928 0205177543 TO: 701270 FROM: 64701270	05-24-02	9820	06-25-02	62	M0202/226
10-03-02	0205203324X	111.00	111.00	PURCH 05	430952 0205203261 TO: 701270 FROM: 64701270	05-29-02	9820	06-25-02	62	M0202/226
10-03-02	0205203396X	142.00	142.00	PURCH 05	436678 0205203261 TO: 701270 FROM: 64701270	05-30-02	9820	06-25-02	62	M0202/226
10-03-02	0205219210X	98.00	98.00	PURCH 05	439276 0205219154 TO: 701270 FROM: 64701270	05-30-02	9820	06-25-02	62	M0202/226
10-03-02	0205219311X	91.00	91.00	PURCH 05	430042 0205219154 TO: 701270 FROM: 64701270	05-31-02	9820	06-25-02	62	M0202/226
10-03-02	0205219354X	185.00	185.00	PURCH 05	434284 0205219154 TO: 701270 FROM: 64701270	05-31-02	9820	06-25-02	62	M0202/226
10-03-02	0205219430X	179.00	179.00	PURCH 05	431282 0205219154 TO: 701270 FROM: 64701270	06-01-02	9820	06-25-02	62	M0202/226
10-03-02	0205220839X	63.00	63.00	PURCH 05	438048 0205220823 TO: 701270 FROM: 64701270	05-30-02	9834	06-25-02	62	S0063/250
MONTHLY SUB-TOTAL:			4941.80							
10-03-02	020615939X	123.01	123.01	PURCH 05	439728 020615896 TO: 8 01270 FROM: 64701270	06-03-02	9820	07-25-02	62	M0202/226
10-03-02	020616050X	170.01	170.01	PURCH 05	430217 020615896 TO: 8 01270 FROM: 64701270	06-04-02	9820	07-25-02	62	M0202/226
10-03-02	020616113X	100.00	100.00	PURCH 05	433752 020615896 TO: 8 01270 FROM: 64701270	06-04-02	9820	07-25-02	62	M0202/226
10-03-02	020617269X	56.30	56.30	PURCH 05	437486 020617266 TO: 8 01270 FROM: 64701270	06-03-02	9834	07-25-02	62	S0063/250
10-03-02	020627066X	164.00	164.00	PURCH 05	435753 020627037 TO: 8 01270 FROM: 64701270	06-05-02	9820	07-25-02	62	M0202/226
10-03-02	020627136X	109.00	109.00	PURCH 05	432179 020627037 TO: 8 01270 FROM: 64701270	06-05-02	9820	07-25-02	62	M0202/226
10-03-02	020642519X	151.01	151.01	PURCH 05	439726 020642485 TO: 8 01270 FROM: 64701270	06-06-02	9820	07-25-02	62	M0202/226
10-03-02	020642652X	104.02	104.02	PURCH 05	434595 020642485 TO: 8 01270 FROM: 64701270	06-07-02	9820	07-25-02	62	M0202/226
10-03-02	020642727X	193.01	193.01	PURCH 05	434150 020642485 TO: 8 01270 FROM: 64701270	06-08-02	9820	07-25-02	62	M0202/226
10-03-02	020658604X	110.53	110.53	PURCH 05	430024 020658559 TO: 8 01270 FROM: 64701270	06-10-02	9820	07-25-02	62	M0202/226
10-03-02	020666959X	175.00	175.00	PURCH 05	430355 020666935 TO: 8 01270 FROM: 64701270	06-11-02	9820	07-25-02	62	M0202/226
10-03-02	020667024X	108.00	108.00	PURCH 05	433374 020666935 TO: 8 01270 FROM: 64701270	06-11-02	9820	07-25-02	62	M0202/226
10-03-02	020675074X	151.01	151.01	PURCH 05	439791 020675051 TO: 8 01270 FROM: 64701270	06-12-02	9820	07-25-02	62	M0202/226

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10-03-02	020675136X	112.00	112.00	PURCH	05	432268 020675051 TO: 8 01270 FROM: 64701270	06-12-02	9820	07-25-02	62	M0202/226
10-03-02	020689920X	70.02	70.02	PURCH	05	438200 020689887 TO: 8 01270 FROM: 64701270	06-13-02	9820	07-25-02	62	M0202/226
10-03-02	020689970X	174.01	174.01	PURCH	05	431077 020689887 TO: 8 01270 FROM: 64701270	06-13-02	9820	07-25-02	62	M0202/226
10-03-02	020690054X	160.00	160.00	PURCH	05	433238 020689887 TO: 8 01270 FROM: 64701270	06-14-02	9820	07-25-02	62	M0202/226
10-03-02	020690095X	95.01	95.01	PURCH	05	436586 020689887 TO: 8 01270 FROM: 64701270	06-14-02	9820	07-25-02	62	M0202/226
10-03-02	020690177X	184.00	184.00	PURCH	05	432691 020689887 TO: 8 01270 FROM: 64701270	06-15-02	9820	07-25-02	62	M0202/226
10-03-02	0206105752X	121.00	121.00	PURCH	05	432011 0206105705 TO: 701270 FROM: 64701270	06-17-02	9820	07-25-02	62	M0202/226
10-03-02	0206114058X	83.00	83.00	PURCH	05	433563 0206114023 TO: 701270 FROM: 64701270	06-18-02	9820	07-25-02	62	M0202/226
10-03-02	0206114112X	203.01	203.01	PURCH	05	437473 0206114023 TO: 701270 FROM: 64701270	06-18-02	9820	07-25-02	62	M0202/226
10-03-02	0206122453X	81.01	81.01	PURCH	05	433870 0206122418 TO: 701270 FROM: 64701270	06-19-02	9820	07-25-02	62	M0202/226
10-03-02	0206122528X	175.00	175.00	PURCH	05	438866 0206122418 TO: 701270 FROM: 64701270	06-19-02	9820	07-25-02	62	M0202/226
10-03-02	0206137948X	134.00	134.00	PURCH	05	437632 0206137919 TO: 701270 FROM: 64701270	06-20-02	9820	07-25-02	62	M0202/226
10-03-02	0206138017X	118.01	118.01	PURCH	05	439634 0206137919 TO: 701270 FROM: 64701270	06-20-02	9820	07-25-02	62	M0202/226
10-03-02	0206138190X	186.00	186.00	PURCH	05	432082 0206137919 TO: 701270 FROM: 64701270	06-21-02	9820	07-25-02	62	M0202/226
10-03-02	0206148125X	100.01	100.01	PURCH	05	437053 0206148068 TO: 701270 FROM: 64701270	06-23-02	9820	07-25-02	62	M0202/226
10-03-02	0206154462X	146.01	146.01	PURCH	05	439920 0206154434 TO: 701270 FROM: 64701270	06-24-02	9820	07-25-02	62	M0202/226
10-03-02	0206162969X	121.00	121.00	PURCH	05	437705 0206162911 TO: 701270 FROM: 64701270	06-25-02	9820	07-25-02	62	M0202/226
10-03-02	0206163101X	189.00	189.00	PURCH	05	438453 0206162911 TO: 701270 FROM: 64701270	06-26-02	9820	07-25-02	62	M0202/226
10-03-02	0206171433X	89.00	89.00	PURCH	05	432866 0206171368 TO: 701270 FROM: 64701270	06-26-02	9820	07-25-02	62	M0202/226
10-03-02	0206171522X	96.00	96.00	PURCH	05	436766 0206171368 TO: 701270 FROM: 64701270	06-27-02	9820	07-25-02	62	M0202/226
10-03-02	0206187250X	194.00	194.00	PURCH	05	434632 0206187162 TO: 701270 FROM: 64701270	06-27-02	9820	07-25-02	62	M0202/226
10-03-02	0206187354X	153.00	153.00	PURCH	05	431944 0206187162 TO: 701270 FROM: 64701270	06-28-02	9820	07-25-02	62	M0202/226
MONTHLY SUB-TOTAL:			4698.99								
10-03-02	020711988X	105.00	105.00	PURCH	05	438639 020711949 TO: 8 01270 FROM: 64701270	07-01-02	9820	08-25-02	62	M0202/226
10-03-02	020712073X	87.00	87.00	PURCH	05	437742 020711949 TO: 8 01270 FROM: 64701270	07-02-02	9820	08-25-02	62	M0202/226
10-03-02	020722340X	165.01	165.01	PURCH	05	431677 020722267 TO: 8 01270 FROM: 64701270	07-02-02	9820	08-25-02	62	M0202/226
10-03-02	020722458X	156.01	156.01	PURCH	05	431116 020722267 TO: 8 01270 FROM: 64701270	07-03-02	9820	08-25-02	62	M0202/226
10-03-02	020722500X	108.00	108.00	PURCH	05	433342 020722267 TO: 8	07-03-02	9820	08-25-02	62	M0202/226

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ROUTE TO: M. BROWN

01270 FROM: 64701270	10-03-02	020739531X	145.00	145.00	PURCH 05	439774	020739501 TO:	8	07-04-02	9820	08-25-02	62	M0202/226
01270 FROM: 64701270	10-03-02	020739626X	112.01	112.01	PURCH 05	432221	020739501 TO:	8	07-05-02	9820	08-25-02	62	M0202/226
01270 FROM: 64701270	10-03-02	020739679X	166.02	166.02	PURCH 05	436718	020739501 TO:	8	07-06-02	9820	08-25-02	62	M0202/226
01270 FROM: 64701270	10-03-02	020752727X	112.00	112.00	PURCH 05	438615	020752663 TO:	8	07-08-02	9820	08-25-02	62	M0202/226
01270 FROM: 64701270	10-03-02	020760602X	80.00	80.00	PURCH 05	438920	020760583 TO:	8	07-09-02	9820	08-25-02	62	M0202/226
01270 FROM: 64701270	10-03-02	020760669X	197.01	197.01	PURCH 05	431605	020760583 TO:	8	07-09-02	9820	08-25-02	62	M0202/226
01270 FROM: 64701270	10-03-02	020768781X	151.01	151.01	PURCH 05	432207	020768718 TO:	8	07-10-02	9820	08-25-02	62	M0202/226
01270 FROM: 64701270	10-03-02	020784394X	116.00	116.00	PURCH 05	437722	020784350 TO:	8	07-11-02	9820	08-25-02	62	M0202/226
01270 FROM: 64701270	10-03-02	020784504X	88.00	88.00	PURCH 05	438726	020784350 TO:	8	07-12-02	9820	08-25-02	62	M0202/226
01270 FROM: 64701270	10-03-02	020784550X	177.00	177.00	PURCH 05	432415	020784350 TO:	8	07-12-02	9820	08-25-02	62	M0202/226
01270 FROM: 64701270	10-03-02	020784619X	176.00	176.00	PURCH 05	435912	020784350 TO:	8	07-13-02	9820	08-25-02	62	M0202/226
01270 FROM: 64701270	10-03-02	0207100483X	103.00	103.00	PURCH 05	437041	0207100451 TO:		07-15-02	9820	08-25-02	62	M0202/226
701270 FROM: 64701270	10-03-02	0207108837X	86.00	86.00	PURCH 05	431577	0207108805 TO:		07-16-02	9820	08-25-02	62	M0202/226
701270 FROM: 64701270	10-03-02	0207108878X	177.00	177.00	PURCH 05	432216	0207108805 TO:		07-16-02	9820	08-25-02	62	M0202/226
701270 FROM: 64701270	10-03-02	0207117411X	159.00	159.00	PURCH 05	430770	0207117358 TO:		07-17-02	9820	08-25-02	62	M0202/226
701270 FROM: 64701270	10-03-02	0207132966X	114.00	114.00	PURCH 05	435203	0207132898 TO:		07-18-02	9820	08-25-02	62	M0202/226
701270 FROM: 64701270	10-03-02	0207133091X	173.00	173.00	PURCH 05	436350	0207132898 TO:		07-19-02	9820	08-25-02	62	M0202/226
701270 FROM: 64701270	10-03-02	0207133134X	93.00	93.00	PURCH 05	437994	0207132898 TO:		07-19-02	9820	08-25-02	62	M0202/226
701270 FROM: 64701270	10-03-02	0207133187X	175.01	175.01	PURCH 05	439260	0207132898 TO:		07-20-02	9820	08-25-02	62	M0202/226
701270 FROM: 64701270	10-03-02	0207149201X	102.00	102.00	PURCH 05	430975	0207149134 TO:		07-22-02	9820	08-25-02	62	M0202/226
701270 FROM: 64701270	10-03-02	0207157463X	179.01	179.01	PURCH 05	434392	0207157418 TO:		07-23-02	9820	08-25-02	62	M0202/226
701270 FROM: 64701270	10-03-02	0207157529X	116.00	116.00	PURCH 05	436826	0207157418 TO:		07-23-02	9820	08-25-02	62	M0202/226
701270 FROM: 64701270	10-03-02	0207165939X	177.01	177.01	PURCH 05	436393	0207165821 TO:		07-24-02	9820	08-25-02	62	M0202/226
701270 FROM: 64701270	10-03-02	0207181312X	87.01	87.01	PURCH 05	436640	0207181271 TO:		07-25-02	9820	08-25-02	62	M0202/226
701270 FROM: 64701270	10-03-02	0207181464X	184.00	184.00	PURCH 05	430323	0207181271 TO:		07-26-02	9820	08-25-02	62	M0202/226
701270 FROM: 64701270	10-03-02	0207181515X	94.01	94.01	PURCH 05	433736	0207181271 TO:		07-26-02	9820	08-25-02	62	M0202/226
701270 FROM: 64701270	10-03-02	0207181575X	187.01	187.01	PURCH 05	439461	0207181271 TO:		07-27-02	9820	08-25-02	62	M0202/226
701270 FROM: 64701270	10-03-02	0207197481X	120.00	120.00	PURCH 05	431504	0207197427 TO:		07-29-02	9820	08-25-02	62	M0202/226

D2-4-3 - CUSTOMER ACCOUNT STATUS HARD COPY
ROUTE TO: M. BROWN

PRINTED: 08-27-04
PAGE: 6

				701270 FROM: 64701270			
10-03-02	0207206028X	93.00	93.00 PURCH 05	438683 0207206012 TO: 701270 FROM: 64701270	07-30-02 9820	08-25-02 62	M0202/226
10-03-02	0207206098X	172.00	172.00 PURCH 05	433980 0207206012 TO: 701270 FROM: 64701270	07-30-02 9820	08-25-02 62	M0202/226
MONTHLY	SUB-TOTAL:		4732.13				
10-03-02	02087866X	167.00	167.00 PURCH 05	434614 02087802 TO: 84 1270 FROM: 64701270	07-31-02 9820	09-25-02 62	M0202/226
10-03-02	020823615X	95.00	95.00 PURCH 05	438315 020823538 TO: 8 01270 FROM: 64701270	08-01-02 9820	09-25-02 62	M0202/226
10-03-02	020823704X	162.00	162.00 PURCH 05	438858 020823538 TO: 8 01270 FROM: 64701270	08-02-02 9820	09-25-02 62	M0202/226
10-03-02	020839802X	110.00	110.00 PURCH 05	438213 020839768 TO: 8 01270 FROM: 64701270	08-05-02 9820	09-25-02 62	M0202/226
10-03-02	020848158X	169.00	169.00 PURCH 05	431180 020848151 TO: 8 01270 FROM: 64701270	08-06-02 9820	09-25-02 62	M0202/226
10-03-02	020848223X	105.00	105.00 PURCH 05	433302 020848151 TO: 8 01270 FROM: 64701270	08-06-02 9820	09-25-02 62	M0202/226
10-03-02	020856338X	173.04	173.04 PURCH 05	430788 020856307 TO: 8 01270 FROM: 64701270	08-07-02 9820	09-25-02 62	M0202/226
10-03-02	020871556X	115.01	115.01 PURCH 05	437288 020871542 TO: 8 01270 FROM: 64701270	08-08-02 9820	09-25-02 62	M0202/226
10-03-02	020871689X	163.00	163.00 PURCH 05	430245 020871542 TO: 8 01270 FROM: 64701270	08-09-02 9820	09-25-02 62	M0202/226
10-03-02	020871732X	88.01	88.01 PURCH 05	432354 020871542 TO: 8 01270 FROM: 64701270	08-09-02 9820	09-25-02 62	M0202/226
10-03-02	020871774X	185.01	185.01 PURCH 05	435113 020871542 TO: 8 01270 FROM: 64701270	08-10-02 9820	09-25-02 62	M0202/226
10-03-02	020887499X	87.01	87.01 PURCH 05	438379 020887453 TO: 8 01270 FROM: 64701270	08-12-02 9820	09-25-02 62	M0202/226
10-03-02	020887566X	84.00	84.00 PURCH 05	435482 020887453 TO: 8 01270 FROM: 64701270	08-13-02 9820	09-25-02 62	M0202/226
10-03-02	020895811X	181.01	181.01 PURCH 05	439303 020895744 TO: 8 01270 FROM: 64701270	08-13-02 9820	09-25-02 62	M0202/226
10-03-02	0208104130X	164.00	164.00 PURCH 05	436936 0208104105 TO: 701270 FROM: 64701270	08-14-02 9820	09-25-02 62	M0202/226
10-03-02	0208119592X	106.00	106.00 PURCH 05	431712 0208119580 TO: 701270 FROM: 64701270	08-15-02 9820	09-25-02 62	M0202/226
10-03-02	0208152093X	169.00	169.00 PURCH 05	436205 0208152092 TO: 701270 FROM: 64701270	08-16-02 9820	09-25-02 62	M0202/226
MONTHLY	SUB-TOTAL:		2323.09				
10-03-02	02062121X	58.45	58.45 SERVS 97	TO: 84701270 FROM: 647 270	06-01-02 1001	06-06-02 06	
MONTHLY	SUB-TOTAL:		58.45				
10-03-02	02072448X	120.96	120.96 SERVS 97	TO: 84701270 FROM: 647 270	07-01-02 1001	07-06-02 06	
MONTHLY	SUB-TOTAL:		120.96				
10-03-02	02081938X	123.12	123.12 SERVS 97	TO: 84701270 FROM: 647	08-01-02 1001	08-06-02 06	

D2-4-3 - CUSTOMER ACCOUNT STATUS HARD COPY
ROUTE TO: M. BROWN

270

MONTHLY... SUB-TOTAL: 123.12

10-03-02 02092172X 183.81 183.81 SERVS 97 TO: 84701270 FROM: 647 270 09-01-02 1001 09-06-02 06

MONTHLY... SUB-TOTAL: 183.81

10-03-02 02102309X 215.14 215.14 SERVS 97 TO: 84701270 FROM: 647 270 10-01-02 1001 10-06-02 06

MONTHLY... SUB-TOTAL: 215.14

END OF TRANSACTIONS

FILED

JAN 27 2006

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

UNITED REFINING COMPANY,
Plaintiff

Vs.

RML TRUCKING, INC.,
Defendant

CIVIL DIVISION

No. 05 - 1432 - CD

MOTION FOR SPECIAL ORDER DIRECTING ALTERNATE SERVICE BY POSTING AND CERTIFIED MAIL PURSUANT TO Pa. R.C.P. 430(a)

Filed on Behalf of:

Plaintiff, UNITED REFINING COMPANY

Counsel of Record for This Party:

JOSEPH COLAVECCHI, ESQUIRE
Pa. I.D. #06810

COLAVECCHI & COLAVECCHI
221 East Market Street
P.O. Box 131
Clearfield, PA 16830

814/765-1566

FILED 3cc
01023b4 Atty J. Colavecchi
FEB 03 2006

William A. Shaw
Prothonotary/Clerk of Courts

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

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

UNITED REFINING COMPANY, Plaintiff	:	No. 05 - 1432 - CD
Vs.	:	
RML TRUCKING, INC., Defendant	:	

MOTION FOR SPECIAL ORDER DIRECTING ALTERNATE SERVICE BY POSTING AND CERTIFIED MAIL PURSUANT TO Pa. R.C.P. 430(a)

1. Plaintiff is United Refining Company a corporation authorized to business in Pennsylvania, having a mailing address of P.O. Box 599, Warren, Pennsylvania 16365.

2. Defendant is RML Trucking, Inc., a Pennsylvania corporation, having its principal place of business at 556 Lumber City Highway, Mahaffey, Pennsylvania 15757.

3. Plaintiff has sold materials to Defendant which were accepted by them and has an unpaid account for said materials as set forth in the Complaint filed in this action, said Complaint having been filed on or about September 15, 2005.

4. Defendant is believed to reside at 556 Lumber City Highway, Mahaffey, Pennsylvania 15757.

5. The Clearfield County Sheriff has attempted several times to serve RML Trucking, Inc., by going to the residence of RML

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& COLAVECCHI
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(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

Trucking, Inc., and can never find them at home nor will they answer the door. A copy of the Return from the Office of the Clearfield County Sheriff dated January 27, 2006, is attached hereto and marked Exhibit "A".

6. Pursuant to Pa. R.C.P. 430(a), this Court may enter a special order directing that service be made by posting a copy of Plaintiff's civil action and all further notices requiring personal service in the above-captioned matter, if any, on the most public part of the property and by certified mail to Defendant's last known address.

WHEREFORE, Plaintiff by its attorney, moves this Honorable Court to enter a Special Order directing that service be made by posting a copy of Plaintiff's Complaint on the premises of the Defendant and by sending Plaintiff's Complaint, by certified mail, to Defendant's last known address.

The Court is further requested to order that all further notices required in the above-captioned matter, requiring personal service, if any, be served on Defendant in the same manner as permitted for service of Plaintiff's original process in this case.

Respectfully submitted,

JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

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& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

In The Court of Common Pleas of Clearfield County, Pennsylvania

COPY

Service # 1 of 1 Services

Sheriff Docket # 100829

Case # 05-1432-CD

UNITED REFINING COMPANY

vs.

RML TRUCKING, INC.

TYPE OF SERVICE COMPLAINT

SHERIFF RETURNS

NOW January 27, 2006 AFTER DILIGENT SEARCH IN MY BAILIWICK I RETURNED THE WITHIN COMPLAINT "NOT FOUND" AS TO RML TRUCKING, INC., DEFENDANT. SEVERAL ATTEMPTS, NOT HOME.

SERVED BY: /

Return Costs

PURPOSE	VENDOR	CHECK #	AMOUNT
SURCHARGE	COLAVECCHI	8517	10.00
SHERIFF HAWKINS	COLAVECCHI	8517	90.00

Sworn to Before me This

_______ Day of __________________ 2006

____

So Answers,

Chester A. Hawkins

Chester A. Hawkins
Sheriff

EXHIBIT "A"

FILED

FEB 03 2006

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

UNITED REFINING COMPANY,
Plaintiff

Vs.

RML TRUCKING, INC.,
Defendant

CIVIL DIVISION

No. 05 - 1432 - CD

AFFIDAVIT PURSUANT TO Pa. R.C.P. 430(a)

Filed on Behalf of:

Plaintiff, UNITED REFINING COMPANY

Counsel of Record for This Party:

JOSEPH COLAVECCHI, ESQUIRE
Pa. I.D. #06810

COLAVECCHI & COLAVECCHI
221 East Market Street
P.O. Box 131
Clearfield, PA 16830

814/765-1566

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

FILED 3cc
0/10:22BH Atty J. Colavecchi
FEB 03 2006
William A. Shaw
Prothonotary/Clerk of Courts

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

UNITED REFINING COMPANY, Plaintiff	:	No. 05 - 1432 - CD
Vs.	:	
RML TRUCKING, INC., Defendant	:	

AFFIDAVIT PURSUANT TO Pa. R.C.P. 430(a)

COMMONWEALTH OF PENNSYLVANIA :
: SS
COUNTY OF CLEARFIELD :

Before me, the undersigned officer, personally appeared Joseph Colavecchi, who, being duly sworn according to law, deposes and says that he is attorney for United Refining Company in the above-captioned case, and that he has attempted to serve the Complaint in this case on Defendant by filing the legal action and having the Sheriff trying to serve it. The Sheriff tried several times to get personal service on the Defendant who refused to answer the door.

It is the belief of Plaintiff through their attorney, Joseph Colavecchi, Esquire, that the address of 556 Lumber City Highway, Mahaffey, Pennsylvania 15757, is the true and correct address of RML Trucking, Inc., and this has been verified by the U.S. Post Office and through the Office of the Clearfield County Sheriff who made efforts to serve the Complaint in the above-captioned case.

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

This Affidavit is made and is being filed together with the Motion filed with the Court for Special Order directing that the Defendant be served by posting the Complaint.

The above statements are true and correct to the best of affiant's knowledge, information and belief.

JOSEPH COLAVECCHI

Sworn to and subscribed before me this 2nd day of February 2006.

Linda Ziembo-Bressler

NOTARIAL SEAL
LINDA ZIEMBO-BRESSLER, Notary Public
Clearfield Boro, Clearfield County, PA
My Commission Expires December 17, 2009

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

FILED

FEB 03 2006

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

UNITED REFINING COMPANY,
Plaintiff

Vs.

RML TRUCKING, INC.,
Defendant

CIVIL DIVISION

No. 05 - 1432 - CD

ORDER

Filed on Behalf of:

Plaintiff, UNITED REFINING COMPANY

Counsel of Record for This Party:

JOSEPH COLAVECCHI, ESQUIRE
Pa. I.D. #06810

COLAVECCHI & COLAVECCHI
221 East Market Street
P.O. Box 131
Clearfield, PA 16830

814/765-1566

FILED 3CC
@12:46BM Atty
FEB 06 2006 J. Colavecchi
William A. Shaw
Prothonotary/Clerk of Courts

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

CA

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

UNITED REFINING COMPANY,	:	
Plaintiff	:	No. 05 - 1432 - CD
Vs.	:	
RML TRUCKING, INC.,	:	
Defendant	:	

ORDER

AND NOW, this 6Th day of February 2006, upon consideration of Plaintiff's Motion for Special Order Directing Service of its notice of civil action by posting and by certified mail pursuant to Pa. R.C.P. 430(a), it is hereby ORDERED and DECREED that RML Trucking, Inc., be served by posting a copy of Plaintiff's Complaint on premises at 556 Lumber City Highway, Mahaffey, Pennsylvania 15757, and by sending a copy of the same to Defendant by certified mail at their last known address being 556 Lumber City Highway, Mahaffey, Pennsylvania 15757.

It is further ORDERED and DECREED that all further notices requiring personal service in the above matter, including but not limited to, notice of Sheriff's Sale, if any, shall be served upon Defendant in the manner described by this Order.

BY THE COURT:

JUDGE

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

UNITED REFINING COMPANY,
Plaintiff

Vs.

RML TRUCKING, INC.,
Defendant

CIVIL DIVISION

No. 05 - 1432 - CD

PRAECIPE TO REINSTATE COMPLAINT

Filed on Behalf of:

Plaintiff, UNITED REFINING COMPANY

Counsel of Record for This Party:

JOSEPH COLAVECCHI, ESQUIRE
Pa. I.D. #06810

COLAVECCHI & COLAVECCHI
221 East Market Street
P.O. Box 131
Clearfield, PA 16830

814/765-1566

FILED Atty pd 7.00
013:30 BK 4 Compl Reinstated to Atty
FEB 10 2006
William A. Shaw
Prothonotary/Clerk of Courts
1 Compl. Reinstated to Shff

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

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

UNITED REFINING COMPANY, Plaintiff	:	No. 05 - 1432 - CD
Vs.	:	
RML TRUCKING, INC., Defendant	:	

PRAECIPE TO REINSTATE COMPLAINT

TO: WILLIAM SHAW, PROTHONOTARY

Please reinstate the Complaint filed to the above-captioned term and number.

Colavecchi & Colavecchi

Paul Colavecchi

By: PAUL COLAVECCHI, ESQUIRE
Attorney for Plaintiff

2/10/06
Date

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

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

[illegible],	:	
Plaintiff	:	No. 05 - [illegible] - CD
	:	
vs.	:	
	:	
[illegible],	:	
Defendant	:	

PRAECIPE TO REINSTATE COMPLAINT

TO: WILLIAM A. SHAW, PROTHONOTARY

Please reinstate the complaint filed to the above-captioned number.

Respectfully submitted,

By: [illegible], ESQUIRE
Attorney for Plaintiff

FILED
FEB 10 2006
William A. Shaw
Prothonotary/Clerk of Courts

LAW OFFICES OF
[illegible]
CLEARFIELD, PA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 101247
NO: 05-1432-CD
SERVICE # 1 OF 1
COMPLAINT & ORDER

PLAINTIFF: UNITED REFINING COMPANY
vs.
DEFENDANT: RML TRUCKING INC.

SHERIFF RETURN

NOW, February 15, 2006 AT 2:11 PM POSTED THE WITHIN COMPLAINT & ORDER AT 556 LUMBER CITY HWY., MAHAFFEY, CLEARFIELD COUNTY, PENNSYLVANIA.

SERVED BY: DAVIS / MORGILLO

FILED
MAR 29 2006
William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 101247
NO: 05-1432-CD
SERVICES 1
COMPLAINT & ORDER

PLAINTIFF: UNITED REFINING COMPANY
vs.
DEFENDANT: RML TRUCKING INC.

SHERIFF RETURN

RETURN COSTS

Description	Paid By	CHECK #	AMOUNT
SURCHARGE	COLAVECCHI	8719	10.00
SHERIFF HAWKINS	COLAVECCHI	8719	28.97

Sworn to Before Me This

______ Day of ____________ 2006

____

So Answers,

Chester A. Hawkins
by Marilyn Hamm

Chester A. Hawkins
Sheriff

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

UNITED REFINING COMPANY,
Plaintiff

Vs.

RML TRUCKING, INC.,
Defendant

CIVIL DIVISION

No. 05 - 1432 - CD

AFFIDAVIT OF SERVICE

Filed on Behalf of:

Plaintiff, UNITED REFINING COMPANY

Counsel of Record for This Party:

JOSEPH COLAVECCHI, ESQUIRE
Pa. I.D. #06810

COLAVECCHI & COLAVECCHI
221 East Market Street
P.O. Box 131
Clearfield, PA 16830

814/765-1566

FILED
APR 11 2006
William A. Shaw
Prothonotary/Clerk of Courts

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

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

UNITED REFINING COMPANY, Plaintiff	:	No. 05 - 1432 - CD
Vs.	:	
RML TRUCKING, INC., Defendant	:	

AFFIDAVIT OF SERVICE

COMMONWEALTH OF PENNSYLVANIA :
: SS
COUNTY OF CLEARFIELD :

Before me, the undersigned officer, personally appeared Joseph Colavecchi, Esquire, who, being duly sworn according to law, deposes and says that a copy of the Complaint was mailed to RML Trucking, Inc., at 556 Lumber City Highway, Mahaffey, Pennsylvania 15757 on February 13, 2006, as shown on the Certificate of Mailing attached below:

U.S. POSTAL SERVICE **CERTIFICATE OF MAILING**
MAY BE USED FOR DOMESTIC AND INTERNATIONAL MAIL, DOES NOT PROVIDE FOR INSURANCE—POSTMASTER

Received From:
Joseph Colavecchi, Esquire
P.O. Box 131
Clearfield, PA 16830

One piece of ordinary mail addressed to:
RML Trucking, Inc.
556 Lumber City Highway
Mahaffey, PA 15757

Affix fee here in stamps or meter postage and post mark. Inquire of Postmaster for current fee.

CLEARFIELD, PA FEB 13 2006 USPS

UNITED STATES POSTAGE PITNEY BOWES $000.95⁰ 02 1P 0004204126 FEB 13 2006 MAILED FROM ZIP CODE 16830

PS Form 3817, Mar. 1989

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

The above statements are true and correct to the best of affiant's knowledge, information and belief.

JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

Sworn to and subscribed before me
this 7 day of April 2006.

Linda Ziembo-Bressler

NOTARIAL SEAL
LINDA ZIEMBO-BRESSLER, Notary Public
Clearfield Boro, Clearfield County, PA
My Commission Expires December 17, 2009

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

The above statements are true and correct to the best of [illegible]'s knowledge, information and belief.

[illegible], Esq.
Attorney for Plaintiff

Sworn to and subscribed before me
this 11 day of April 2006.

[signature]

NOTARIAL SEAL
LINDA [illegible] Notary Public
Clearfield Boro, Clearfield County, PA
My Commission Expires [illegible] 2009

FILED
APR 11 2006
William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

UNITED REFINING COMPANY,
Plaintiff

Vs.

RML TRUCKING, INC.,
Defendant

CIVIL DIVISION

No. 05 - 1432 - CD

PRAECIPE FOR JUDGMENT

Filed on Behalf of:

Plaintiff, UNITED REFINING COMPANY

Counsel of Record for This Party:

JOSEPH COLAVECCHI, ESQUIRE
Pa. I.D. #06810

COLAVECCHI & COLAVECCHI
221 East Market Street
P.O. Box 131
Clearfield, PA 16830

814/765-1566

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

FILED Atty pd 20.00
01 2:44 PM No CC
APR 11 2006 Notice to Def.
William A. Shaw
Prothonotary/Clerk of Courts Statement to Atty
CC

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

UNITED REFINING COMPANY, Plaintiff : No. 05 - 1432 - CD

vs.

RML TRUCKING, INC., Defendant :

PRAECIPE FOR JUDGMENT

TO: PROTHONOTARY OF CLEARFIELD COUNTY

The Defendant, RML Trucking, Inc., having been served by posting on February 15, 2006, and no answer having been filed, a further ten (10) day notice was then served on RML TRUCKING, INC., on March 23, 2006, being attached to this Praecipe. No answer still having been filed to the Complaint, please assess damages as follows:

1.	Amount of Debt:	$3,533.90
2.	Interest from 9/15/05 to 4/5/06:	$ 117.16
3.	Costs:	$ 216.97
	TOTAL AMOUNT OF JUDGMENT:	***$3,868.03***

JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

AFFIDAVIT

JOSEPH COLAVECCHI, ESQUIRE, being duly sworn according to law, deposes and states as follows:

The last known address of judgment creditor is P.O. Box 599, Warren, Pennsylvania 16365.

The last known address of judgment debtor is 556 Lumber City Highway, Mahaffey, Pennsylvania 15757.

JOSEPH COLAVECCHI, ESQUIRE

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

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

UNITED REFINING COMPANY, Plaintiff	:	No. 05 - 1432 - CD
Vs.	:	
RML TRUCKING, INC., Defendant	:	

TO: RML TRUCKING, INC.
556 Lumber City Highway
Mahaffey, PA 15757

DATE OF NOTICE: March 23, 2006

IMPORTANT NOTICE

YOU ARE IN DEFAULT BECAUSE YOU HAVE FAILED TO TAKE ACTION REQUIRED OF YOU IN THIS CASE. UNLESS YOU ACT WITHIN TEN (10) 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 FOLLOWING OFFICE TO FIND OUT WHERE YOU CAN GET LEGAL HELP:

COURT ADMINISTRATOR'S OFFICE
Clearfield County Courthouse
230 East Market Street
Clearfield, PA 16830

814/765-2641, Ext. 5982

Joseph Colavecchi

JOSEPH COLAVECCHI, ESQUIRE
221 East Market Street
P.O. Box 131
Clearfield, PA 16830
814/765-1566

LAW OFFICES OF
COLAVECCHI
& COLAVECCHI
221 E. MARKET ST.
(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

FILED
APR 11 2006
William A. Shaw
Prothonotary/Clerk of Courts

COPY

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

UNITED REFINING COMPANY,

Plaintiffs

VS.

RML TRUCKING, INC.,

Defendants

: NO. 05 - 1432 - CD

NOTICE OF FILING JUDGMENT

(X) Notice is hereby given that a Judgment in the above-captioned matter has been entered against you in the amount of $3,868.03 on April 11, 2006.

(X) A copy of all documents filed with the Prothonotary in support of the within Judgment is/are enclosed.

[signature]

PROTHONOTARY

~~By~~:

If you have any questions regarding this Notice, please contact the filing party:

Name: Joseph Colavecchi, Esquire
Address: 221 East Market Street
Clearfield, PA 16830
Telephone Number: 814/765-1566

(This Notice is given in accordance with PA R.C.P. 236)

Notice sent to:

Name: RML Trucking, Inc.
Address: 556 Lumber City Highway
Mahaffey, PA 15757

COPY

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

United Refining Company
Plaintiff(s)

Vs.

RML Trucking, Inc.
Defendant(s)

No.: 2005-01432-CD

Real Debt: $3,868.03

Atty's Comm: $

Costs: $

Int. From: $

Entry: $20.00

Instrument: Default Judgment

Date of Entry: April 11, 2006

Expires: April 11, 2011

Certified from the record this 11th day of April, 2006.

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