

IN THE COURT OF COMMON PLEAS
OF CLEARFIELD COUNTY, PENNSYLVANIA

PRO-FORMANCE FUEL INJECTION :
SERVICE, INC., :

Plaintiff :

vs. :

SHAWN W. VAUGHT, t/d/b/a :
PERFORMANCE ENGINEERING, :
Defendant :

CIVIL ACTION - AT LAW

No. *06-2005-CD*

Type of Pleading:

COMPLAINT

Filed on behalf of:

PLAINTIFF

Counsel of record for this
Party:

Robert M. Hanak, Esq.
Supreme Court No. 05911
Hanak, Guido and Taladay
498 Jeffers Street
P. O. Box 487
DuBois, PA 15801

814-371-7768

FILED *Any pd. 85.00*

m 11:28 AM
DEC 01 2006 *ICC Shff*

(S)
William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS
OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL ACTION - AT LAW

PRO-FORMANCE FUEL INJECTION :
SERVICE, INC., :
Plaintiff :
vs. : No.
SHAWN W. VAUGHT, t/d/b/a :
PERFORMANCE ENGINEERING, :
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 defense or objections to the claims set forth against you. You are warned that if you fail to do so the case may proceed without further notice for any money claimed in the Complaint or for any other claim or relief requested by the Plaintiff. You may lose money or property or other rights important to you.

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

Office of Court Administrator
Clearfield County Courthouse
One North Second Street
Clearfield, PA 16830

(814) 765-2641 Ext. 1303

IN THE COURT OF COMMON PLEAS
OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL ACTION - AT LAW

PRO-FORMANCE FUEL INJECTION :
SERVICE, INC., :

Plaintiff :

vs. :

No. :

SHAWN W. VAUGHT, t/d/b/a :
PERFORMANCE ENGINEERING, :
Defendant :

COMPLAINT

AND NOW, comes the Plaintiff, and by its Attorneys, Hanak, Guido and Taladay, avers a cause of action as follows:

1. Plaintiff is Pro-Formance Fuel Injection Service, Inc., a Pennsylvania business corporation, with a principal place of business at 102 Hotel Heights, I-80 Exit 120, Clearfield, Clearfield County, Pennsylvania 16830.

2. The Defendant is Shawn W. Vaught, an individual trading and doing business as Performance Engineering, whose principal place of business is at 8000C Middle Road, Fairview, Erie County, Pennsylvania 16415.

3. Plaintiff is in the business of repair and sales of new and re-built products for automotive diesel and gas powered engines, primarily fuel delivery systems for motors.

4. The Defendant is in the retail sales of specialty auto parts, primarily for high performance motors.

5. On or about March 3, 2006, the parties entered a course of dealings wherein Defendant would purchase fuel injection, turbo and carburation parts from the Plaintiff.

6. The course of dealings continued through August 1, 2006. During the course of dealings, the Defendant purchased from Plaintiff parts and services. A copy of the invoices for each of the parts or services are attached hereto as Exhibits 1 through 12.

7. Attached hereto is Exhibit B which is the accounting bill of all transactions entered between the parties showing all purchases made by the Defendant and all credits resultant from payments or core returns for reconditioned parts.

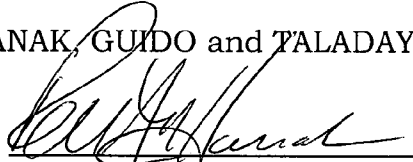
8. All parts purchased by the Defendant were duly delivered and received by the Defendant, were charged at the fair and reasonable price and the price agreed to by Defendant, and were used and converted by the Defendant.

9. The Defendant has refused and continues to refuse to pay the balance owing to Plaintiff in the amount of \$17,800.91.

WHEREFORE, Plaintiff prays your Honorable Court to enter judgment in its favor in the amount of \$17,800.91, together with costs of suit and interest as the Court may allow.

HANAK, GUIDO and TALADAY

By

A handwritten signature in black ink, appearing to read 'Robert M. Hanak', is written over a horizontal line.

Robert M. Hanak
Attorney for Plaintiff

VERIFICATION

I, MARTIN BELELLA, President of Pro-formance Fuel Injection Service, Inc., do hereby verify that I have read the foregoing COMPLAINT. The statements therein are correct to the best of my personal knowledge or information and belief.

This statement and verification are made subject to the penalties of 18 Pa.C.S. Section 4904 relating to unsworn fabrication to authorities, which provides that if I make knowingly false averments I may be subject to criminal penalties.

Date: 11-7-06

Martin Belella
Martin Belella

Pro-Formance Fuel Injection Service, Inc.

102 Hotel Heights
 180 Exit 120
 Clearfield, PA 16830
 814-768-1007

Invoice

| Date | Invoice # |
|----------|-----------|
| 3/3/2006 | 11071 |

Bill To

Performance Engineering
 8000C Middle RD
 Fairview, PA 16415

PAID

P.O. No.

Terms

Due Date

Account #

Project

3/3/2006

| Item | Description | Qty | Rate | Amount |
|-------------|-------------|-----|--------|--------|
| Sales Item | CUM 3967195 | 1 | 24.42 | 24.42 |
| RB1 IPVR17X | PUMP | 1 | 910.00 | 910.00 |
| Core | | 1 | 500.00 | 500.00 |

Subtotal \$1,434.42

Sales Tax (6.0%) \$0.00

Total \$1,434.42

Payments/Credits \$-1,434.42

Balance Due \$0.00

Visit our website @ <http://www.proformancefuel.com>

Pro-Formance Fuel Injection Service, Inc.

102 Hotel Heights
 I 80 Exit 120
 Clearfield, PA 16830
 814-768-1007

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/24/2006 | 11257 |

Bill To

Performance Engineering
 8000C Middle RD
 Fairview, PA 16415

PAID

P.O. No.

Terms

Due Date

Account #

Project

3/24/2006

| Item | Description | Qty | Rate | Amount |
|----------------|-------------|-----|--------|--------|
| TUR 167050 | turbo | 1 | 412.97 | 412.97 |
| RB1 0432193635 | injector | 12 | 45.06 | 540.72 |
| Freight | freight | | 54.37 | 54.37 |

Subtotal \$1,008.06

Sales Tax (6.0%) \$0.00

Total \$1,008.06

Payments/Credits \$-1,008.06

Balance Due \$0.00

Visit our website @ <http://www.proformancefuel.com>

Pro-Formance Fuel Injection Service, Inc.**Invoice**

102 Hotel Heights
 180 Exit 120
 Clearfield, PA 16830
 814-768-1007

| Date | Invoice # |
|-----------|-----------|
| 3/31/2006 | 11342 |

Bill To

Performance Engineering
 8000C Middle RD
 Fairview, PA 16415

| P.O. No. | Terms | Due Date | Account # | Project |
|----------|-------|-----------|-----------|---------|
| | | 3/31/2006 | | |

| Item | Description | Qty | Rate | Amount |
|------------------|-------------|-----|--------|----------|
| AP1 AP63803AD | injectors | 16 | 165.00 | 2,640.00 |
| Core | | 16 | 150.00 | 2,400.00 |
| HIGH FLOW NOZZLE | NOZZLE | 16 | 40.00 | 640.00 |
| labor | labor | | 236.00 | 236.00 |
| Freight | freight | 1 | 11.34 | 11.34 |

| | | |
|---|-------------------------|-------------|
| Visit our website @ http://www.proformancefuel.com | Subtotal | \$5,927.34 |
| | Sales Tax (6.0%) | \$0.00 |
| | Total | \$5,927.34 |
| | Payments/Credits | \$-2,429.09 |
| | Balance Due | \$3,498.25 |

Pro-Formance Fuel Injection Service, Inc.**Invoice**

102 Hotel Heights
 I 80 Exit 120
 Clearfield, PA 16830
 814-768-1007

| Date | Invoice # |
|-----------|-----------|
| 4/28/2006 | 11654 |

| |
|---------|
| Bill To |
|---------|

Performance Engineering
 8000C Middle RD
 Fairview, PA 16415

| P.O. No. | Terms | Due Date | Account # | Project |
|----------|-------|-----------|-----------|---------|
| | | 4/28/2006 | | |

| Item | Description | Qty | Rate | Amount |
|------------|--------------|-----|--------|--------|
| Sales Item | 174430-turbo | 1 | 825.00 | 825.00 |
| Freight | freight | | 9.78 | 9.78 |

| | | |
|---|-------------------------|----------|
| Visit our website @ http://www.proformancefuel.com | Subtotal | \$834.78 |
| | Sales Tax (6.0%) | \$0.00 |
| | Total | \$834.78 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$834.78 |

Pro-Formance Fuel Injection Service, Inc.

102 Hotel Heights
 180 Exit 120
 Clearfield, PA 16830
 814-768-1007

Invoice

| Date | Invoice # |
|----------|-----------|
| 5/3/2006 | 11687 |

Bill To

Performance Engineering
 8000C Middle RD
 Fairview, PA 16415

| P.O. No. | Terms | Due Date | Account # | Project |
|----------|-------|----------|-----------|---------|
| | | 5/3/2006 | | |

| Item | Description | Qty | Rate | Amount |
|------------|-------------|-----|--------|--------|
| Sales Item | PVR17X | 1 | 910.00 | 910.00 |
| Core | | 1 | 500.00 | 500.00 |
| Freight | freight | | 7.40 | 7.40 |

| | | |
|---|-------------------------|------------|
| Visit our website @ http://www.proformancefuel.com | Subtotal | \$1,417.40 |
| | Sales Tax (6.0%) | \$0.00 |
| | Total | \$1,417.40 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$1,417.40 |

Pro-Formance Fuel Injection Service, Inc.

102 Hotel Heights
 180 Exit 120
 Clearfield, PA 16830
 814-768-1007

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/15/2006 | 11794 |

Bill To

Performance Engineering
 8000C Middle RD
 Fairview, PA 16415

P.O. No.

Terms

Due Date

Account #

Project

5/15/2006

| Item | Description | Qty | Rate | Amount |
|------------|---------------------|-----|--------|--------|
| Sales Item | test injector | 5 | 56.55 | 282.75 |
| Sales Item | 0986435503 injector | 1 | 304.63 | 304.63 |
| Sales Item | high flow | 6 | 45.00 | 270.00 |
| labor | labor | 1 | 59.00 | 59.00 |
| Freight | freight | | 56.83 | 56.83 |

| | |
|-----------------|-----------------|
| Subtotal | \$973.21 |
|-----------------|-----------------|

| | |
|-------------------------|---------------|
| Sales Tax (6.0%) | \$0.00 |
|-------------------------|---------------|

| | |
|--------------|-----------------|
| Total | \$973.21 |
|--------------|-----------------|

| | |
|-------------------------|---------------|
| Payments/Credits | \$0.00 |
|-------------------------|---------------|

| | |
|--------------------|-----------------|
| Balance Due | \$973.21 |
|--------------------|-----------------|

Visit our website @ <http://www.proformancefuel.com>

Pro-Formance Fuel Injection Service, Inc.

102 Hotel Heights
 I 80 Exit 120
 Clearfield, PA 16830
 814-768-1007

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/16/2006 | 11820 |

Bill To

Performance Engineering
 8000C Middle RD
 Fairview, PA 16415

P.O. No.

Terms

Due Date

Account #

Project

5/16/2006

| Item | Description | Qty | Rate | Amount |
|------------|--------------------|-----|----------|----------|
| Sales Item | 739619-5004s turbo | 1 | 1,412.15 | 1,412.15 |
| Sales Item | 759361-0003 turbo | 1 | 1,378.16 | 1,378.16 |
| Freight | freight | | 19.77 | 19.77 |

| | |
|-----------------|-------------------|
| Subtotal | \$2,810.08 |
|-----------------|-------------------|

| | |
|-------------------------|---------------|
| Sales Tax (6.0%) | \$0.00 |
|-------------------------|---------------|

| | |
|--------------|-------------------|
| Total | \$2,810.08 |
|--------------|-------------------|

| | |
|-------------------------|---------------|
| Payments/Credits | \$0.00 |
|-------------------------|---------------|

| | |
|--------------------|-------------------|
| Balance Due | \$2,810.08 |
|--------------------|-------------------|

Visit our website @ <http://www.proformancefuel.com>

Pro-Formance Fuel Injection Service, Inc.

102 Hotel Heights
 180 Exit 120
 Clearfield, PA 16830
 814-768-1007

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/17/2006 | 11827 |

Bill To

Performance Engineering
 8000C Middle RD
 Fairview, PA 16415

P.O. No.

Terms

Due Date

Account #

Project

5/17/2006

| Item | Description | Qty | Rate | Amount |
|------------|-------------|-----|--------|--------|
| Sales Item | 5153m turbo | 1 | 570.18 | 570.18 |
| Freight | freight | 1 | 12.10 | 12.10 |

| | |
|-----------------|-----------------|
| Subtotal | \$582.28 |
|-----------------|-----------------|

| | |
|-------------------------|---------------|
| Sales Tax (6.0%) | \$0.00 |
|-------------------------|---------------|

| | |
|--------------|-----------------|
| Total | \$582.28 |
|--------------|-----------------|

| | |
|-------------------------|---------------|
| Payments/Credits | \$0.00 |
|-------------------------|---------------|

| | |
|--------------------|-----------------|
| Balance Due | \$582.28 |
|--------------------|-----------------|

Visit our website @ <http://www.proformancefuel.com>

Pro-Formance Fuel Injection Service, Inc.

102 Hotel Heights
 180 Exit 120
 Clearfield, PA 16830
 814-768-1007

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/17/2006 | 11829 |

Bill To

Performance Engineering
 8000C Middle RD
 Fairview, PA 16415

| P.O. No. | Terms | Due Date | Account # | Project |
|----------|-------|-----------|-----------|---------|
| | | 5/17/2006 | | |

| Item | Description | Qty | Rate | Amount |
|------------|-------------------|-----|--------|--------|
| Sales Item | 144700-0000 turbo | 2 | 480.68 | 961.36 |
| Freight | freight | 1 | 55.12 | 55.12 |

| | | |
|---|-------------------------|------------|
| Visit our website @ http://www.proformancefuel.com | Subtotal | \$1,016.48 |
| | Sales Tax (6.0%) | \$0.00 |
| | Total | \$1,016.48 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$1,016.48 |

Pro-Formance Fuel Injection Service, Inc.

102 Hotel Heights
 180 Exit 120
 Clearfield, PA 16830
 814-768-1007

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/17/2006 | 11830 |

Bill To

Performance Engineering
 8000C Middle RD
 Fairview, PA 16415

P.O. No.

Terms

Due Date

Account #

Project

5/17/2006

| Item | Description | Qty | Rate | Amount |
|------------|----------------|-----|--------|----------|
| Sales Item | cc6.0 injector | 8 | 157.50 | 1,260.00 |
| Sales Item | high flow | 8 | 40.00 | 320.00 |
| Freight | freight | 1 | 134.10 | 134.10 |

| | |
|-----------------|------------|
| Subtotal | \$1,714.10 |
|-----------------|------------|

| | |
|-------------------------|--------|
| Sales Tax (6.0%) | \$0.00 |
|-------------------------|--------|

| | |
|--------------|------------|
| Total | \$1,714.10 |
|--------------|------------|

| | |
|-------------------------|--------|
| Payments/Credits | \$0.00 |
|-------------------------|--------|

| | |
|--------------------|------------|
| Balance Due | \$1,714.10 |
|--------------------|------------|

Visit our website @ <http://www.proformancefuel.com>

Pro-Formance Fuel Injection Service, Inc.

102 Hotel Heights
 I 80 Exit 120
 Clearfield, PA 16830
 814-768-1007

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/17/2006 | 11831 |

Bill To

Performance Engineering
 8000C Middle RD
 Fairview, PA 16415

P.O. No.

Terms

Due Date

Account #

Project

5/17/2006

| Item | Description | Qty | Rate | Amount |
|------------|---------------|-----|--------|----------|
| Sales Item | AP63805BA-inj | 8 | 182.50 | 1,460.00 |
| Sales Item | core | 8 | 150.00 | 1,200.00 |
| Freight | freight | | 84.00 | 84.00 |

| | |
|-----------------|-------------------|
| Subtotal | \$2,744.00 |
|-----------------|-------------------|

| | |
|-------------------------|---------------|
| Sales Tax (6.0%) | \$0.00 |
|-------------------------|---------------|

| | |
|--------------|-------------------|
| Total | \$2,744.00 |
|--------------|-------------------|

| | |
|-------------------------|---------------|
| Payments/Credits | \$0.00 |
|-------------------------|---------------|

| | |
|--------------------|-------------------|
| Balance Due | \$2,744.00 |
|--------------------|-------------------|

Visit our website @ <http://www.proformancefuel.com>

Pro-Formance Fuel Injection Service, Inc

CREDIT MEMO

102 Hotel Heights
 Clearfield, PA 16830
 Phone: 814-768-1007
 Fax: 814-768-0855

| Date | Credit No. |
|----------|------------|
| 8/1/2006 | 12513 |

| Customer |
|--|
| Performance Engineering 8000C Middle RD Fairview, PA 16415 |

| | | P.O. No. | Account # | Project |
|------------|-----------------|----------|-------------------------|-------------|
| | | | | |
| Item | Description | Qty | Rate | Amount |
| Sales Item | BA alliant Inj | -8 | 182.50 | -1,460.00 |
| Sales Item | core | -8 | 150.00 | -1,200.00 |
| | ref inv # 11831 | | | |
| | | | Subtotal | \$-2,660.00 |
| | | | Sales Tax (6.0%) | \$0.00 |
| | | | Total | \$-2,660.00 |
| | | | Invoices | \$0.00 |
| | | | Balance Credit | \$-2,660.00 |

Pro-Formance Fuel Injection Service, Inc.
102 Hotel Heghts
Clearfield, PA 16830

Performance Engineering-All Transactions

| Type | Date | Number | Amount | Balance |
|--------------|-------------|---------------|------------------|------------------|
| Invoice | 3/3/2006 | 11071 | 1,434.42 | 1,434.42 |
| Invoice | 3/24/2006 | 11257 | 1,008.06 | 2,442.48 |
| Invoice | 3/29/2006 | 11322 | 2,830.25 | 5,272.73 |
| Invoice | 3/29/2006 | 11327 | 498.18 | 5,770.91 |
| Invoice | 3/31/2006 | 11342 | 5,927.34 | 11,698.25 |
| Payment | 4/13/2003 | 1 | -6,500.00 | 5,198.25 |
| Invoice | 4/14/2006 | 11502 | 1,365.53 | 6,563.78 |
| Invoice | 4/14/2006 | 11503 | 3,504.80 | 10,068.58 |
| Credit Memo | 4/26/2006 | 11626 | -500.00 | 9,568.58 |
| Invoice | 4/28/2006 | 11654 | 834.78 | 10,403.36 |
| Invoice | 5/3/2006 | 11687 | 1,417.40 | 11,820.76 |
| Credit Memo | 5/5/2006 | 11703 | -1,200.00 | 10,620.76 |
| Invoice | 5/15/2006 | 11794 | 973.21 | 11,593.97 |
| Invoice | 5/16/2006 | 11820 | 2,810.08 | 14,404.05 |
| Invoice | 5/17/2006 | 11827 | 582.28 | 14,986.33 |
| Invoice | 5/17/2006 | 11829 | 1,016.48 | 16,002.81 |
| Invoice | 5/17/2006 | 11830 | 1,714.10 | 17,716.91 |
| Invoice | 5/17/2006 | 11831 | 2,744.00 | 20,460.91 |
| Credit Memo | 8/1/2006 | 12513 | -2,660.00 | 17,800.91 |
| Total | | | 17,800.91 | 17,800.91 |

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 102203
NO: 06-2005-CD
SERVICE # 1 OF 1
COMPLAINT

PLAINTIFF: PRO-FORMANCE FUEL INJECTION SERVICE, INC.

vs.

DEFENDANT: SHAWN W. VAUGHT t/d/b/a PERFORMANCE ENGINEERING

SHERIFF RETURN

NOW, December 04, 2006, SHERIFF OF ERIE COUNTY WAS DEPUTIZED BY CHESTER A. HAWKINS, SHERIFF OF CLEARFIELD COUNTY TO SERVE THE WITHIN COMPLAINT ON SHAWN W. VAUGHT t/d/b/a PERFORMANCE ENGINEERING.

NOW, January 04, 2007 ATTEMPTED TO SERVE THE WITHIN COMPLAINT ON SHAWN W. VAUGHT t/d/b/a PERFORMANCE ENGINEERING, DEFENDANT. THE RETURN OF ERIE COUNTY IS HERETO ATTACHED AND MADE PART OF THIS RETURN MARKED "NOT FOUND".

FILED
03/13/07
MAR 08 2007
UN

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 102203
NO: 06-2005-CD
SERVICES 1
COMPLAINT

PLAINTIFF: PRO-FORMANCE FUEL INJECTION SERVICE, INC.
vs.
DEFENDANT: SHAWN W. VAUGHT t/d/b/a PERFORMANCE ENGINEERING

SHERIFF RETURN

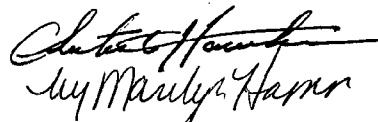
RETURN COSTS

| Description | Paid By | CHECK # | AMOUNT |
|-----------------|---------|---------|--------|
| SURCHARGE | HANAK | 15192 | 10.00 |
| SHERIFF HAWKINS | HANAK | 15192 | 21.00 |
| ERIE CO. | HANAK | 15196 | 71.00 |

Sworn to Before Me This

_____ Day of _____ 2007

So Answers,



Chester A. Hawkins
Sheriff

SHERIFF'S RETURN - NOT SERVED

CASE NO: 2006-02005 M
COMMONWEALTH OF PENNSYLVANIA
COUNTY OF ERIE

PRO-FORMANCE FUEL INJECTION

VS

SHAWN VAUGHT ET AL

Bob Merski, Deputy Sheriff, who being duly sworn according to law, says, that he made a diligent search and inquiry for the within named DEFENDANT, to wit:

VAUGHT SHAWN TDBA PERFORMANCE ENGINEERING but was unable to locate Them in his bailiwick. He therefore returns the COMPLAINT

_____ NOT SERVED , as to

the within named DEFENDANT, VAUGHT SHAWN TDBA PERFORMANCE ENGINEERING

8000C MIDDLE ROAD

FAIRVIEW PA 16415 0000

RETURNED NOT SERVED, PROPERTY VACANT.

Sheriff's Costs:

| | |
|-----------|-----|
| Docketing | .00 |
| Service | .00 |
| Affidavit | .00 |
| Surcharge | .00 |
| | .00 |
| | .00 |

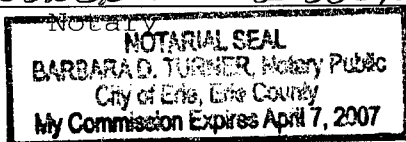
So answers:

Bob Merski
Bob Merski, Sheriff of Erie County

00/00/0000

Sworn and subscribed to before me

this 4th day of January
2007 A.D.



RECEIPT FOR PAYMENT
=====

Erie County Pennsylvania
140 West Sixth St - 4th Floor
Erie, PA 16501-1077

Receipt Date 12/06/2006
Receipt Time 15:54:25
Receipt No. 188704

PRO-FORMANCE FUEL INJECTION (VS) SHAWN VAUGHT ET AL

Case Number 2006-02005 M
Service Info
Remarks PD BY HANAK GUIDO ET AL
RAR/OUT OF TOWN

| | | | | |
|----------------|---|-------|-----------|-------|
| Total Check... | + | 71.00 | Number .. | 15196 |
| Total Cash.... | + | .00 | | |
| Cash Out..... | - | .00 | | |
| | | <hr/> | | |
| Receipt total. | = | 71.00 | | |

----- Distribution Of Payment -----

| Transaction Description | Payment Amount |
|-------------------------|----------------|
|-------------------------|----------------|

| | |
|--------------|-------|
| SHERIFF FEES | 71.00 |
|--------------|-------|

TREASURER OF ERIE COUNTY

| |
|-------|
| <hr/> |
| 71.00 |



CHESTER A. HAWKINS
SHERIFF

Sheriff's Office Clearfield County

COURTHOUSE
1 NORTH SECOND STREET, SUITE 116
CLEARFIELD, PENNSYLVANIA 16830

OFFICE (814) 765-2641 EXT. 5986

FAX (814) 765-5915

ROBERT SNYDER
CHIEF DEPUTY

MARILYN HAMM
DEPT. CLERK

CYNTHIA AUGHENBAUGH
OFFICE MANAGER

KAREN BAUGHMAN
CLERK TYPIST

PETER F. SMITH
SOLICITOR

DEPUTATION

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

PAGE 102203

PRO-FORMANCE FUEL INJECTION SERVICE, INC.

TERM & NO. 06-2005-CD

COMPLAINT

VS.

SHAWN W. VAUGHT t/d/b/a PERFORMANCE ENGINEERING

SERVE BY: 12/31/06

MAKE REFUND PAYABLE TO HANAK GUIDO & TALADAY, ESQ.

SERVE: SHAWN W. VAUGHT t/d/b/a PERFORMANCE ENGINEERING

ADDRESS: 8000C MIDDLE ROAD, FAIRVIEW, PA 16415

Know all men by these presents, that I, CHESTER A. HAWKINS, HIGH SHERIFF OF CLEARFIELD COUNTY, State of Pennsylvania, do hereby deputize the SHERIFF OF ERIE COUNTY, Pennsylvania to execute this writ. This Deputation being made at the request and risk of the Plaintiff this day, December 04, 2006.

RESPECTFULLY,

CHESTER A. HAWKINS,
SHERIFF OF CLEARFIELD COUNTY, PENNSYLVANIA

SHERIFF'S OFFICE
2006 DEC -6 PM 12:27

IN THE COURT OF COMMON PLEAS
OF CLEARFIELD COUNTY, PENNSYLVANIA

PRO-FORMANCE FUEL INJECTION :
SERVICE, INC., :

Plaintiff :

vs. :

SHAWN W. VAUGHT, t/d/b/a :
PERFORMANCE ENGINEERING, :
Defendant :

CIVIL ACTION - AT LAW

No. *06-2005-CD*

Type of Pleading:

COMPLAINT

Filed on behalf of:

PLAINTIFF

Counsel of record for this
Party:

Robert M. Hanak, Esq.
Supreme Court No. 05911
Hanak, Guido and Taladay
498 Jeffers Street
P. O. Box 487
DuBois, PA 15801

814-371-7768

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

DEC 01 2006

Attest.



William A. Hanak
Prothonotary/
Clerk of Courts

IN THE COURT OF COMMON PLEAS
OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL ACTION - AT LAW

| | | |
|-------------------------------|---|-----|
| PRO-FORMANCE FUEL INJECTION : | : | |
| SERVICE, INC., : | : | |
| Plaintiff : | : | |
| vs. : | : | No. |
| SHAWN W. VAUGHT, t/d/b/a : | : | |
| PERFORMANCE ENGINEERING, : | : | |
| 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 defense or objections to the claims set forth against you. You are warned that if you fail to do so the case may proceed without further notice for any money claimed in the Complaint or for any other claim or relief requested by the Plaintiff. You may lose money or property or other rights important to you.

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

Office of Court Administrator
Clearfield County Courthouse
One North Second Street
Clearfield, PA 16830

(814) 765-2641 Ext. 1303

IN THE COURT OF COMMON PLEAS
OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL ACTION - AT LAW

| | | |
|-------------------------------|---|-----|
| PRO-FORMANCE FUEL INJECTION : | : | |
| SERVICE, INC., | : | |
| Plaintiff | : | |
| | : | |
| vs. | : | No. |
| | : | |
| SHAWN W. VAUGHT, t/d/b/a | : | |
| PERFORMANCE ENGINEERING, | : | |
| Defendant | : | |

COMPLAINT

AND NOW, comes the Plaintiff, and by its Attorneys, Hanak, Guido and Taladay, avers a cause of action as follows:

1. Plaintiff is Pro-Formance Fuel Injection Service, Inc., a Pennsylvania business corporation, with a principal place of business at 102 Hotel Heights, I-80 Exit 120, Clearfield, Clearfield County, Pennsylvania 16830.

2. The Defendant is Shawn W. Vaught, an individual trading and doing business as Performance Engineering, whose principal place of business is at 8000C Middle Road, Fairview, Erie County, Pennsylvania 16415.

3. Plaintiff is in the business of repair and sales of new and re-built products for automotive diesel and gas powered engines, primarily fuel delivery systems for motors.

4. The Defendant is in the retail sales of specialty auto parts, primarily for high performance motors.

5. On or about March 3, 2006, the parties entered a course of dealings wherein Defendant would purchase fuel injection, turbo and carburation parts from the Plaintiff.

6. The course of dealings continued through August 1, 2006. During the course of dealings, the Defendant purchased from Plaintiff parts and services. A copy of the invoices for each of the parts or services are attached hereto as Exhibits 1 through 12.

7. Attached hereto is Exhibit B which is the accounting bill of all transactions entered between the parties showing all purchases made by the Defendant and all credits resultant from payments or core returns for reconditioned parts.

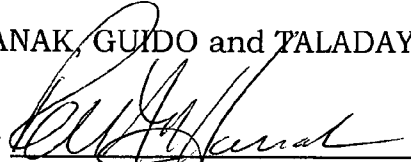
8. All parts purchased by the Defendant were duly delivered and received by the Defendant, were charged at the fair and reasonable price and the price agreed to by Defendant, and were used and converted by the Defendant.

9. The Defendant has refused and continues to refuse to pay the balance owing to Plaintiff in the amount of \$17,800.91.

WHEREFORE, Plaintiff prays your Honorable Court to enter judgment in its favor in the amount of \$17,800.91, together with costs of suit and interest as the Court may allow.

HANAK, GUIDO and TALADAY

By

A handwritten signature in black ink, appearing to read 'Robert M. Hanak', written over a horizontal line.

Robert M. Hanak
Attorney for Plaintiff

VERIFICATION

I, MARTIN BELELLA, President of Pro-formance Fuel Injection Service, Inc., do hereby verify that I have read the foregoing COMPLAINT. The statements therein are correct to the best of my personal knowledge or information and belief.

This statement and verification are made subject to the penalties of 18 Pa.C.S. Section 4904 relating to unsworn fabrication to authorities, which provides that if I make knowingly false averments I may be subject to criminal penalties.

Date: 11-7-06



Martin Belella

Pro-Formance Fuel Injection Service, Inc.**Invoice**

102 Hotel Heights
 180 Exit 120
 Clearfield, PA 16830
 814-768-1007

| Date | Invoice # |
|----------|-----------|
| 3/3/2006 | 11071 |

Bill To

Performance Engineering
 8000C Middle RD
 Fairview, PA 16415

PAID

P.O. No.

Terms

Due Date

Account #

Project

3/3/2006

| Item | Description | Qty | Rate | Amount |
|-------------|-------------|-----|--------|--------|
| Sales Item | CUM 3967195 | 1 | 24.42 | 24.42 |
| RB1 IPVR17X | PUMP | 1 | 910.00 | 910.00 |
| Core | | 1 | 500.00 | 500.00 |

Subtotal \$1,434.42

Sales Tax (6.0%) \$0.00

Total \$1,434.42

Payments/Credits \$-1,434.42

Balance Due \$0.00

Visit our website @ <http://www.proformancefuel.com>

Pro-Formance Fuel Injection Service, Inc.**Invoice**

102 Hotel Heights
 I 80 Exit 120
 Clearfield, PA 16830
 814-768-1007

| Date | Invoice # |
|-----------|-----------|
| 3/24/2006 | 11257 |

Bill To

Performance Engineering
 8000C Middle RD
 Fairview, PA 16415

PAID

P.O. No.

Terms

Due Date

Account #

Project

3/24/2006

| Item | Description | Qty | Rate | Amount |
|----------------|-------------|-----|--------|--------|
| TUR 167050 | turbo | 1 | 412.97 | 412.97 |
| RB1 0432193635 | injector | 12 | 45.06 | 540.72 |
| Freight | freight | | 54.37 | 54.37 |

Subtotal \$1,008.06

Sales Tax (6.0%) \$0.00

Total \$1,008.06

Payments/Credits \$-1,008.06

Balance Due \$0.00

Visit our website @ <http://www.proformancefuel.com>

Pro-Formance Fuel Injection Service, Inc.**Invoice**

102 Hotel Heights
 I 80 Exit 120
 Clearfield, PA 16830
 814-768-1007

| Date | Invoice # |
|-----------|-----------|
| 3/31/2006 | 11342 |

| |
|---------|
| Bill To |
|---------|

| |
|--|
| Performance Engineering 8000C Middle RD Fairview, PA 16415 |
|--|

| P.O. No. | Terms | Due Date | Account # | Project |
|----------|-------|-----------|-----------|---------|
| | | 3/31/2006 | | |

| Item | Description | Qty | Rate | Amount |
|------------------|-------------|-----|--------|----------|
| AP1 AP63803AD | injectors | 16 | 165.00 | 2,640.00 |
| Core | | 16 | 150.00 | 2,400.00 |
| HIGH FLOW NOZZLE | NOZZLE | 16 | 40.00 | 640.00 |
| labor | labor | | 236.00 | 236.00 |
| Freight | freight | 1 | 11.34 | 11.34 |

| | |
|-----------------|------------|
| Subtotal | \$5,927.34 |
|-----------------|------------|

| | |
|-------------------------|--------|
| Sales Tax (6.0%) | \$0.00 |
|-------------------------|--------|

| | |
|--------------|------------|
| Total | \$5,927.34 |
|--------------|------------|

| | |
|-------------------------|-------------|
| Payments/Credits | \$-2,429.09 |
|-------------------------|-------------|

| | |
|--------------------|------------|
| Balance Due | \$3,498.25 |
|--------------------|------------|

Visit our website @ <http://www.proformancefuel.com>

Pro-Formance Fuel Injection Service, Inc.

Invoice

102 Hotel Heights
I 80 Exit 120
Clearfield, PA 16830
814-768-1007

| | |
|-----------|-----------|
| Date | Invoice # |
| 4/28/2006 | 11654 |

Bill To

Performance Engineering
8000C Middle RD
Fairview, PA 16415

| P.O. No. | Terms | Due Date | Account # | Project |
|----------|-------|-----------|-----------|---------|
| | | 4/28/2006 | | |

| Item | Description | Qty | Rate | Amount |
|------------|--------------|-----|--------|--------|
| Sales Item | 174430-turbo | 1 | 825.00 | 825.00 |
| Freight | freight | | 9.78 | 9.78 |

| | | |
|---|-------------------------|----------|
| | Subtotal | \$834.78 |
| Visit our website @ http://www.performancefuel.com | Sales Tax (6.0%) | \$0.00 |
| | Total | \$834.78 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$834.78 |

Pro-Formance Fuel Injection Service, Inc.**Invoice**

102 Hotel Heights
 180 Exit 120
 Clearfield, PA 16830
 814-768-1007

| Date | Invoice # |
|-----------|-----------|
| 5/15/2006 | 11794 |

Bill To

Performance Engineering
 8000C Middle RD
 Fairview, PA 16415

P.O. No.

Terms

Due Date

Account #

Project

5/15/2006

| Item | Description | Qty | Rate | Amount |
|------------|---------------------|-----|--------|--------|
| Sales Item | test injector | 5 | 56.55 | 282.75 |
| Sales Item | 0986435503 injector | 1 | 304.63 | 304.63 |
| Sales Item | high flow | 6 | 45.00 | 270.00 |
| labor | labor | 1 | 59.00 | 59.00 |
| Freight | freight | | 56.83 | 56.83 |

| | |
|-----------------|----------|
| Subtotal | \$973.21 |
|-----------------|----------|

| | |
|-------------------------|--------|
| Sales Tax (6.0%) | \$0.00 |
|-------------------------|--------|

| | |
|--------------|----------|
| Total | \$973.21 |
|--------------|----------|

| | |
|-------------------------|--------|
| Payments/Credits | \$0.00 |
|-------------------------|--------|

| | |
|--------------------|----------|
| Balance Due | \$973.21 |
|--------------------|----------|

Visit our website @ <http://www.proformancefuel.com>

Pro-Formance Fuel Injection Service, Inc.

102 Hotel Heights
I 80 Exit 120
Clearfield, PA 16830
814-768-1007

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 5/16/2006 | 11820 |

Bill To

Performance Engineering
8000C Middle RD
Fairview, PA 16415

| | | | | |
|----------|-------|-----------|-----------|---------|
| P.O. No. | Terms | Due Date | Account # | Project |
| | | 5/16/2006 | | |

| Item | Description | Qty | Rate | Amount |
|------------|--------------------|-----|----------|----------|
| Sales Item | 739619-5004s turbo | 1 | 1,412.15 | 1,412.15 |
| Sales Item | 759361-0003 turbo | 1 | 1,378.16 | 1,378.16 |
| Freight | freight | | 19.77 | 19.77 |

| | | |
|---|-------------------------|------------|
| | Subtotal | \$2,810.08 |
| Visit our website @ http://www.100mpm.com/efuel.com | Sales Tax (6.0%) | \$0.00 |
| | Total | \$2,810.08 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$2,810.08 |

Pro-Formance Fuel Injection Service, Inc.

Invoice

**102 Hotel Heights
180 Exit 120
Clearfield, PA 16830
814-768-1007**

| Date | Invoice # |
|-----------|-----------|
| 5/17/2006 | 11827 |

Bill To

Performance Engineering
8000C Middle RD
Fairview, PA 16415

| P.O. No. | Terms | Due Date | Account # | Project |
|----------|-------|-----------|-----------|---------|
| | | 5/17/2006 | | |

[illegible]

| | | |
|---|-------------------------|----------|
| | Subtotal | \$582.28 |
| Visit our website @ http://www.proformancefuel.com | Sales Tax (6.0%) | \$0.00 |
| | Total | \$582.28 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$582.28 |

Pro-Formance Fuel Injection Service, Inc.

Invoice

102 Hotel Heights
180 Exit 120
Clearfield, PA 16830
814-768-1007

| | |
|-----------|-----------|
| Date | Invoice # |
| 5/17/2006 | 11829 |

Bill To

Performance Engineering
8000C Middle RD
Fairview, PA 16415

| P.O. No. | Terms | Due Date | Account # | Project |
|----------|-------|-----------|-----------|---------|
| | | 5/17/2006 | | |

| Item | Description | Qty | Rate | Amount |
|------------|-------------------|-----|--------|--------|
| Sales Item | 144700-0000 turbo | 2 | 480.68 | 961.36 |
| Freight | freight | 1 | 55.12 | 55.12 |

| | | |
|---|-------------------------|------------|
| | Subtotal | \$1,016.48 |
| Visit our website @ http://www.performancefuel.com | Sales Tax (6.0%) | \$0.00 |
| | Total | \$1,016.48 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$1,016.48 |

Pro-Formance Fuel Injection Service, Inc.

Invoice

102 Hotel Heights
180 Exit 120
Clearfield, PA 16830
814-768-1007

| Date | Invoice # |
|-----------|-----------|
| 5/17/2006 | 11830 |

Bill To

Performance Engineering
8000C Middle RD
Fairview, PA 16415

| | | | | |
|----------|-------|-----------|-----------|---------|
| P.O. No. | Terms | Due Date | Account # | Project |
| | | 5/17/2006 | | |

| Item | Description | Qty | Rate | Amount |
|------------|----------------|-----|--------|----------|
| Sales Item | cc6.0 injector | 8 | 157.50 | 1,260.00 |
| Sales Item | high flow | 8 | 40.00 | 320.00 |
| Freight | freight | 1 | 134.10 | 134.10 |

| | | |
|---|-------------------------|------------|
| | Subtotal | \$1,714.10 |
| Visit our website @ http://www.proformancefuel.com | Sales Tax (6.0%) | \$0.00 |
| | Total | \$1,714.10 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$1,714.10 |

Pro-Formance Fuel Injection Service, Inc.

Invoice

102 Hotel Heights
I 80 Exit 120
Clearfield, PA 16830
814-768-1007

| | |
|-----------|-----------|
| Date | Invoice # |
| 5/17/2006 | 11831 |

Bill To

Performance Engineering
8000C Middle RD
Fairview, PA 16415

| | | | | |
|----------|-------|-----------|-----------|---------|
| P.O. No. | Terms | Due Date | Account # | Project |
| | | 5/17/2006 | | |

| Item | Description | Qty | Rate | Amount |
|------------|---------------|-----|--------|----------|
| Sales Item | AP63805BA-inj | 8 | 182.50 | 1,460.00 |
| Sales Item | core | 8 | 150.00 | 1,200.00 |
| Freight | freight | | 84.00 | 84.00 |

| | | |
|---|-------------------------|------------|
| | Subtotal | \$2,744.00 |
| Visit our website @ http://www.proformancesfuel.com | Sales Tax (6.0%) | \$0.00 |
| | Total | \$2,744.00 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$2,744.00 |

Pro-Formance Fuel Injection Service, Inc

CREDIT MEMO

102 Hotel Heights
 Clearfield, PA 16830
 Phone: 814-768-1007
 Fax: 814-768-0855

| Date | Credit No. |
|----------|------------|
| 8/1/2006 | 12513 |

| Customer |
|--|
| Performance Engineering 8000C Middle RD Fairview, PA 16415 |

| | | P.O. No. | Account # | Project |
|------------|-----------------|----------|-------------------------|-------------|
| | | | | |
| Item | Description | Qty | Rate | Amount |
| Sales Item | BA alliant Inj | -8 | 182.50 | -1,460.00 |
| Sales Item | core | -8 | 150.00 | -1,200.00 |
| | ref inv # 11831 | | | |
| | | | Subtotal | \$-2,660.00 |
| | | | Sales Tax (6.0%) | \$0.00 |
| | | | Total | \$-2,660.00 |
| | | | Invoices | \$0.00 |
| | | | Balance Credit | \$-2,660.00 |

Pro-Formance Fuel Injection Service, Inc.
102 Hotel Heghts
Clearfield, PA 16830

Performance Engineering-All Transactions

| Type | Date | Number | Amount | Balance |
|--------------|-----------|--------|------------------|------------------|
| Invoice | 3/3/2006 | 11071 | 1,434.42 | 1,434.42 |
| Invoice | 3/24/2006 | 11257 | 1,008.06 | 2,442.48 |
| Invoice | 3/29/2006 | 11322 | 2,830.25 | 5,272.73 |
| Invoice | 3/29/2006 | 11327 | 498.18 | 5,770.91 |
| Invoice | 3/31/2006 | 11342 | 5,927.34 | 11,698.25 |
| Payment | 4/13/2003 | 1 | -6,500.00 | 5,198.25 |
| Invoice | 4/14/2006 | 11502 | 1,365.53 | 6,563.78 |
| Invoice | 4/14/2006 | 11503 | 3,504.80 | 10,068.58 |
| Credit Memo | 4/26/2006 | 11626 | -500.00 | 9,568.58 |
| Invoice | 4/28/2006 | 11654 | 834.78 | 10,403.36 |
| Invoice | 5/3/2006 | 11687 | 1,417.40 | 11,820.76 |
| Credit Memo | 5/5/2006 | 11703 | -1,200.00 | 10,620.76 |
| Invoice | 5/15/2006 | 11794 | 973.21 | 11,593.97 |
| Invoice | 5/16/2006 | 11820 | 2,810.08 | 14,404.05 |
| Invoice | 5/17/2006 | 11827 | 582.28 | 14,986.33 |
| Invoice | 5/17/2006 | 11829 | 1,016.48 | 16,002.81 |
| Invoice | 5/17/2006 | 11830 | 1,714.10 | 17,716.91 |
| Invoice | 5/17/2006 | 11831 | 2,744.00 | 20,460.91 |
| Credit Memo | 8/1/2006 | 12513 | -2,660.00 | 17,800.91 |
| Total | | | 17,800.91 | 17,800.91 |

CA

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

PRO-FORMANCE FUEL INJECTION
Plaintiff

vs.

SHAWN VAUGHT
PERFORMANCE ENGINEERING
Defendants

*
*
*
*
*
*


NO. 2006-2005-CD

ORDER

NOW, this 15th day of April, 2013, following a review of the docket, due to the case's extended period of time in pending status; it is the ORDER of this Court that a **status conference** be and is hereby scheduled for the **8th day of May, 2013 at 1:30 p.m.** in Courtroom No. 1, Clearfield County Courthouse, Clearfield, Pennsylvania.

If this case has been concluded, the moving party is directed to file the appropriate Praecipe with the Prothonotary of Clearfield County to finalize that status of the case.

BY THE COURT,


FREDRIC J. AMMERMAN
President Judge

FILED ICC A44
07:30 am
APR 17 2013
William A. Shaw
Prothonotary/Clerk of Courts
8000 C Middle Rd
Fairview PA
16415
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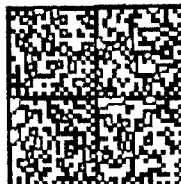
5/11/20

FILED
APR 23 2013
William A. Shaw
Prothonotary/Clerk of Courts

100-44388-100

BC: 16830054949 * 1019-03982-18-41

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US POSTAGE

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8000C Middle Rd
Fairview PA 16415

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

PRO-FORMANCE FUEL INJECTION
Plaintiff

vs.

SHAWN VAUGHT
PERFORMANCE ENGINEERING
Defendants

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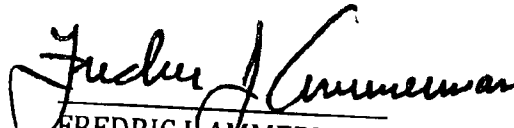
NO. 2006-2005-CD

ORDER

NOW, this 15th day of April, 2013, following a review of the docket, due to the case's extended period of time in pending status; it is the ORDER of this Court that a **status conference** be and is hereby scheduled for the **8th day of May, 2013 at 1:30 p.m.** in Courtroom No. 1, Clearfield County Courthouse, Clearfield, Pennsylvania.

If this case has been concluded, the moving party is directed to file the appropriate Praeipce with the Prothonotary of Clearfield County to finalize that status of the case.

BY THE COURT,


FREDRIC J. AMMERMAN
President Judge

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

APR 17 2013

Attest.


Prothonotary/
Clerk of Courts

CA

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

PRO-FORMANCE FUEL INJECTION
SERVICE, INC.,
Plaintiff

vs.

SHAWN W. VAUGHT, t/d/b/a PERFORMANCE
ENGINEERING
Defendant

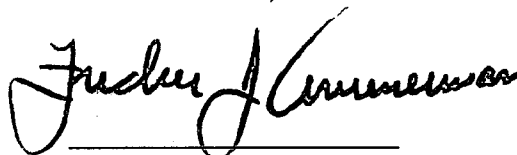
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NO. 2006-2005-CD

ORDER

NOW, this 1st day of May, 2013, the Court notes that a Praecept for Termination in the above-captioned case was filed on April 30, 2013 by Robert M. Hanak, Esquire. Therefore, it is the ORDER of this Court that the **status conference** in the above-captioned case scheduled for the 8th day of May, 2013 is **canceled**.

BY THE COURT,



FREDRIC J. AMMERMAN
President Judge

FILED
S 0/3134cm
MAY 01 2013
William A. Shaw
Prothonotary/Clerk of Courts

(LB)
ICC Atty
Hanak
ICC depts

IN THE COURT OF COMMON PLEAS
OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL ACTION - AT LAW

PRO-FORMANCE FUEL INJECTION :
SERVICE, INC., :

Plaintiff :

vs. :

No. 2006-2005-CD

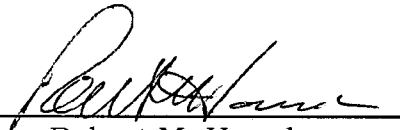
SHAWN W. VAUGHT, t/d/b/a :
PERFORMANCE ENGINEERING, :

Defendant :

PRAECIPE FOR TERMINATION

TO THE PROTHONOTARY:

Kindly mark the above matter terminated and discontinued of
record.



Robert M. Hanak
Attorney for Plaintiff

FILED No CC.
m/10:36am
5 APR 30 2013 Copy to C/A
William A. Shaw
Prothonotary/Clerk of Courts
66

William A. Shaw
Prothonotary/Clerk of Courts
Po Box 549
Clearfield, PA 16830.

UTK

FILED

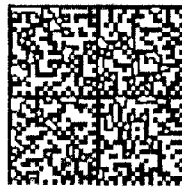
5 MAY 13 2013
MAY 9 30 AM
William A. Shaw
Prothonotary/Clerk of Courts

Shawn W Vaught
Performance Engineering
8000C Midway Road
Fairview P, NIXIE

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

PRO-FORMANCE FUEL INJECTION
SERVICE, INC.,
Plaintiff

vs.

SHAWN W. VAUGHT, t/d/b/a PERFORMANCE
ENGINEERING
Defendant

8600 C middle Rd
Fairview 16415

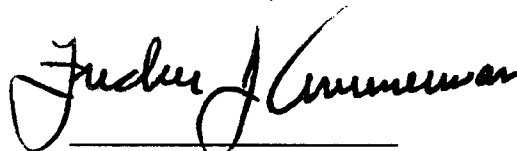
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NO. 2006-2005-CD

ORDER

NOW, this 1st day of May, 2013, the Court notes that a Praecipe for Termination in the above-captioned case was filed on April 30, 2013 by Robert M. Hanak, Esquire. Therefore, it is the ORDER of this Court that the **status conference** in the above-captioned case scheduled for the 8th day of May, 2013 is **canceled**.

BY THE COURT,



FREDRIC J. AMMERMAN
President Judge

I hereby certify that the foregoing is a true and attested copy of the original statement filed in this case.

MAY 01 2013

Attest.


Prothonotary/
Clerk of Courts