

08-2270-CD

Good Tire Service vs Chhinda Singh

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

GOOD TIRE SERVICE, INC.,
Plaintiff ,

vs

CHHINDA SINGH,
Defendant

No. 2008- 2270 -CIVIL

CIVIL ACTION - LAW

^S FILED ^{EW}
NOV 24 2008
m12:50pm
William A. Shaw
Prothonotary/Clerk of Courts
1 ceno to SHFF

COMPLAINT

FILED ON BEHALF OF THE PLAINTIFF

BY: ROGER T. MECHLING, ESQUIRE
423 Market Street
Kittanning, PA 16201

(724) 543-1120

Attorney I.D. #25478

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

GOOD TIRE SERVICE, INC.,
Plaintiff ,

vs

CHHINDA SINGH,
Defendant

No. 2008- -CIVIL

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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 TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW. THIS OFFICE CAN PROVIDE YOU WITH INFORMATION ABOUT HIRING A LAWYER.

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

MIDPENN LEGAL SERVICES, INC.
211-1/2 E. LOCUST STREET
CLEARFIELD, PA 16830

DAVID S. MEHOLICK, COURT ADMIN.
COURT ADMINISTRATOR
CLEARFIELD COUNTY COURTHOUSE
CLEARFIELD, PA 16830

TELEPHONE: (800) 326-9177

TELEPHONE: (814) 765-2641, EXT. 5982

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

GOOD TIRE SERVICE, INC.,
Plaintiff ,

vs

CHHINDA SINGH,
Defendant

No. 2008- -CIVIL

CIVIL ACTION - LAW

COMPLAINT

COUNT I - CONTRACT

1. The Plaintiff, Good Tire Service, Inc., is a Pennsylvania Corporation, with store operations at 2632 Carson Hill Road, Dubois, Clearfield County, Pennsylvania 15801.
2. The Defendant, Chhinda Singh is an individual who operates a retail tire sales business at 151 Greens Run Road, Howard, Centre County, Pennsylvania 16841.
3. Between and inclusive of the dates of September 10, 2007, and May 28, 2008, at the Defendant's special instance and request Plaintiff sold and delivered to Defendant, at Plaintiff's abovesaid store location, on an open book account, certain merchandise of a total value of \$29,334,364. Defendant has incurred finance charges on balances unpaid in the amount of \$5,476.61. All as shown on the Statement of Account attached hereto, marked Exhibit "A" and by reference incorporated herein.
4. Defendant received and accepted the merchandise described in Exhibit "A".
5. The prices set forth in Exhibit "A" were the fair, reasonable and market prices for the goods and merchandise at the time they were sold to Defendant and are the prices Defendant agreed to pay.
6. Invoices detailing the Defendant's purchases in the amount thereof are attached hereto and marked Exhibit "B" and by reference incorporated herein.

7. Defendant has been frequently requested and demanded to make payment of this account but has refused and continues to refuse to do so.

WHEREFORE, Plaintiff demands judgment be entered in its favor and against the Defendant in the amount of \$34,811.25 plus interest and costs according to law.

ALTERNATIVE COUNT I - QUANTUM MERUIT

In the event it is determined that the transactions did not create a contract in fact or at law between the Plaintiff and Defendant as alleged in Count I, the Plaintiff alleges as follows:

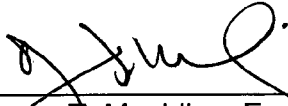
8. Between and inclusive of the dates of September 10, 2007, and May 28, 2008, at the request of Defendant and with knowledge of the Defendant delivered certain merchandise to Defendant at Plaintiff's abovesaid store location, as evidenced by Plaintiff's statement of account attached hereto as Exhibit "A" and invoices detailing Defendant's purchases attached hereto as Exhibit "B".

9. The fair market value of the said merchandise at the time it was furnished was, in total \$29,334.64.

10. Finance charges of \$5,476.61 have accrued on unpaid balances in connection with goods received by Defendant as shown on Exhibit "A".

11. Defendant has refused to pay Plaintiff the fair value of the merchandise furnished, although the same is due.

WHEREFORE, Plaintiff demands judgment be entered in its favor and against the Defendant in the amount of \$34,811.25 plus interest and costs according to law.



Roger T. Mechling, Esquire
Attorney For Plaintiff

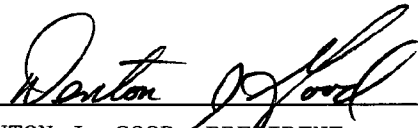
VERIFICATION

I, DENTON J. GOOD, PRESIDENT

of Good Tire Service, Inc., verify that the statements made in this COMPLAINT are true and correct to the best of my information and belief. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S. §4904 relating to unsworn falsification to authorities.

GOOD TIRE SERVICE, INC.

BY:



DENTON J. GOOD, PRESIDENT

ARTBAL-R09.03.11

A/R Detail Aging Analysis

As of: 11/14/08 SIm:All Store:All Cust:76491 Type:All Active Opt: B "I"=Inactive Customer "D"=Disputed Trx.

Cust: 76491 SINGH,CHHINDA				Tel:814-625-0024 SIm:67 Limit:				LFD:11/10/08		954.96		** OPEN ITEM **		
						151 GREENS RUN ROAD		HOWARD		PA 16841				
Date	Doc#	Apply#	St	Trm	Typ	Amount	Discount	Future	Current	1-30	31-60	61-90	Over 90	Total
10/31/08	6522	6522	6	0	DBM	944.96								
11/10/08	6656	6522	6	0	PMT	954.96-				10.00-				10.00-
12/26/07	316561	316561	3	1	INV	672.16							672.16	672.16
09/10/07	605483	605483	6	1	INV	1485.35							1485.35	1485.35
09/13/07	605564	605564	6	10	INV	2903.44							2903.44	2903.44
09/13/07	605564	605564	6	11	INV	2903.43							2903.43	2903.43
09/13/07	605564	605564	6	15	INV	2903.43							2903.43	2903.43
09/27/07	606131	606131	6	1	INV	217.53							217.53	217.53
09/27/07	606136	606136	6	1	INV	150.87							150.87	150.87
10/15/07	606547	606547	6	1	INV	1018.92							1018.92	1018.92
08/16/08	606581	606581	6	1	CRM	59.37-						59.37-		59.37-
PO # MOVE FROM 74692														
10/19/07	606757	606757	6	1	INV	150.87							150.87	150.87
10/19/07	606761	606761	6	1	INV	1723.20							1723.20	1723.20
10/25/07	606838	606838	6	1	INV	891.08							891.08	891.08
10/25/07	606838	606838	6	10	INV	891.06							891.06	891.06
10/25/07	606838	606838	6	11	INV	891.06							891.06	891.06
10/25/07	606913	606913	6	1	INV	180.13							180.13	180.13
11/05/07	607106	607106	6	1	INV	455.13							455.13	455.13
11/08/07	607177	607177	6	1	INV	2727.40							2727.40	2727.40
11/15/07	607301	607301	6	1	INV	480.46							480.46	480.46
11/23/07	607494	607494	6	1	INV	45.00							45.00	45.00
11/23/07	607495	607495	6	1	INV	1303.48							1303.48	1303.48
11/23/07	607581	607581	6	1	CRM	15.00-							15.00-	15.00-
11/27/07	607653	607653	6	1	INV	166.87							166.87	166.87
11/29/07	607718	607718	6	10	INV	69.00							69.00	69.00
12/20/07	608256	608256	6	1	INV	65.33							65.33	65.33
12/20/07	608257	608257	6	1	INV	165.20							165.20	165.20
12/26/07	608354	608354	6	1	INV	208.00							208.00	208.00
01/09/08	608549	608549	6	1	INV	1320.00							1320.00	1320.00
01/22/08	608813	608813	6	1	INV	8.00							8.00	8.00
01/22/08	608838	608838	6	1	INV	220.87							220.87	220.87
01/22/08	608850	608850	6	1	INV	8.00							8.00	8.00
01/22/08	608854	608854	6	1	INV	8.00							8.00	8.00
08/16/08	610232	610232	6	1	DBM	1678.36						1678.36		1678.36
PO # MOVED FOR 74692														
05/28/08	611402	611402	6	1	INV	4895.01							4895.01	4895.01
07/11/08	612348	612348	6	1	CRM	133.76-							133.76-	133.76-
09/24/08	614135	614135	6	1	CRM	1241.61-								1241.61-
08/28/07	990708	990708	6	1	F/C	177.94								
06/04/08	5692	990708	6	1	PMT	12.26-							165.68	165.68
09/28/07	990709	990709	6	1	F/C	145.27							145.27	145.27
10/28/07	990710	990710	6	1	F/C	182.83							182.83	182.83
11/28/07	990711	990711	6	1	F/C	137.45							137.45	137.45
12/28/07	990712	990712	6	1	F/C	243.43							243.43	243.43
01/28/08	990801	990801	6	1	F/C	376.10							376.10	376.10
02/28/08	990802	990802	6	1	F/C	454.37							454.37	454.37
03/28/08	990803	990803	6	1	F/C	454.37							454.37	454.37

EXHIBIT "A"

TM-NOV-2008 09:25:30

Oper# 0089 Page 2

ARTBAL-R09.03.11

A/R Detail Aging Analysis

As of: 11/14/08 SIm:All Store:All Cust:76491 Type:All Active Opt: B "I"=Inactive Customer "D"=Disputed Trx.

Cust: 76491 SINGH,CHHINDA

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

Date	Doc#	Apply#	St	Trm	Type	Amount	Discount	Future	Current	1-30	31-60	61-90	Over 90	Total
04/28/08	990804	990804	6	1	F/C	462.28							462.28	462.28
05/28/08	990805	990805	6	1	F/C	469.09							469.09	469.09
06/28/08	990806	990806	6	1	F/C	402.60							402.60	402.60
07/28/08	990807	990807	6	1	F/C	481.06							481.06	481.06
08/28/08	990808	990808	6	1	F/C	488.21						488.21		488.21
09/28/08	990809	990809	6	1	F/C	475.69					475.69			475.69
10/28/08	990810	990810	6	1	F/C	525.92				525.92				525.92

***** OVER LIMIT *****						Cust. Total:	.00	.00	.00	515.92	765.92-	2107.20	32954.05	34811.25
								Open Item Total:	.00	.00	515.92	765.92-	2107.20	34811.25
								Budget Total:						
								Revolving Total:						

						Grand Total:	.00	.00	.00	515.92	765.92-	2107.20	32954.05	34811.25

EXHIBIT "A"



GOOD TIRE SERVICE, INC.

Continental®

BRIDGESTONE

GOOD TIRE SERVICE
PO BOX J
KNOX, PA 16232
(814) 797-2591

SOLD TO: SINGH, CHINDA

76491/03

SHIP TO: SAME

INVOICE# 316561

151 GREENS RUN ROAD
HOWARD PA 16841

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS	
				(814) 625-0024	6	64	Pick Up	428336 12/26/07	1		
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS								
12/26/2007	316561		NET 10TH			Opened by Operator # 60 11/14/08 09:19:48 92					
STOCK NUMBER	SIZE	DESCRIPTION			QUANTITY			UNIT PRICE	T	F.E.T.	EXTENSION
					ORDERS	SHIPPED	PREV. SHIP				
TN655541	11R225	CONTI HSL 16 PLY			2	2		305.69	00	29.39	670.16
EXCISE TAX	TAX	PA STATE EXCISE TAX			2	2		1.00		.00	2.00
CARRY OUTS.											
THANK YOU, ED											
METHOD OF PAYMENT:											
CHARGE:											
CHANGE:											
672.16											
.00											
STORE HOURS - 7:30AM TO 5PM M-F - 8 AM TO 12PM SAT											
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL				
613.38			Customer Resale No.		58.78		PLEASE PAY THIS AMOUNT				
			ICC #MC138386				672.16				

A FINANCE CHARGE OF 1½% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.

EXHIBIT "B"



GOOD TIRE SERVICE, INC.

Continental

BRIDGESTONE

GOOD TIRE SERVICE
RD #1 BOX 99A
DUBOIS, PA 15801
(814) 583-5866

SOLD TO:

SINGH, CHHINDA

76491/06

SHIP TO:

SINGH, CHHINDA

INVOICE# 605483

151 GREENS RUN ROAD
HOWARD PA 16841

CONSIGNMENT ACCOUNT
151 GREENS RUN ROAD
HOWARD PA 16841

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
		00000185		(814) 625-0024	6	84	Pick-Up	204185 09/06/07	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS							
09/10/2007	605483		NET 10TH		Opened by Operator # 9997 09/10/07 10:32:56 89					
STOCK NUMBER	SIZE	DESCRIPTION	ORDERS	QUANTITY SHIPPED	PREV SHIP	UNIT PRICE	T	F.E.T.	EXTENSION	REMARKS
388EST	11R22.5	ECLIPSESST/GOODYEAR	1	1		118.07	00	00	118.07	00000141.001
1R000SPOT		SPOT REPAIR	1	1		00.00	00	00	00.00	
388EST	11R22.5	ECLIPSESST/GENERAL	1	1		118.07	00	00	118.07	00000141.003
1R00000AP		AP NAIL HOLE REPAIR	1	1		00.00	00	00	00.00	
1R000SPOT		SPOT REPAIR	3	3		00.00	00	00	00.00	
388EST	11R22.5	ECLIPSESST/GENERAL	1	1		118.07	00	00	118.07	00000141.004
1R000SPOT		SPOT REPAIR	4	4		00.00	00	00	00.00	
422EDR	11R24.5	ECLIPSEDRIIVE/CONTINEN	1	1		157.20	00	00	157.20	00000141.005
1R00000AP		AP NAIL HOLE REPAIR	1	1		00.00	00	00	00.00	
1R000SPOT		SPOT REPAIR	5	5		00.00	00	00	00.00	
422EDR	11R24.5	ECLIPSEDRIIVE/BRIDGE	1	1		157.20	00	00	157.20	00000141.006
422EDR	11R24.5	ECLIPSEDRIIVE/BRIDGE	1	1		157.20	00	00	157.20	00000141.007
1R00000AP		AP NAIL HOLE REPAIR	1	1		00.00	00	00	00.00	
1R000SPOT		SPOT REPAIR	3	3		00.00	00	00	00.00	
388EST	11R22.5	ECLIPSESST/GENERAL	1	1		118.07	00	00	118.07	00000141.011
1R00000AP		AP NAIL HOLE REPAIR	1	1		00.00	00	00	00.00	
1R000SPOT		SPOT REPAIR	10	10		00.00	00	00	00.00	
388EST	11R22.5	ECLIPSESST/GENERAL	1	1		118.07	00	00	118.07	00000141.012
1R000SPOT		SPOT REPAIR	4	4		00.00	00	00	00.00	
388EST	11R22.5	ECLIPSESST/GOODYEAR	1	1		118.07	00	00	118.07	00000141.015
1R00000AP		AP NAIL HOLE REPAIR	1	1		00.00	00	00	00.00	
B-10		Item Not On File	2	2		00.00	00	00	00.00	
1R000SPOT		SPOT REPAIR	3	3		00.00	00	00	00.00	
422EDR	11R24.5	ECLIPSEDRIIVE/GENERAL	1	1		157.20	00	00	157.20	00000165.002
1R000SPOT		SPOT REPAIR	2	2		00.00	00	00	00.00	
354EDR	295/75R22.5	ECLIPSEDRIIVE/HANKOOK	1	1		148.13	00	00	148.13	00000165.003
1R00000AP		AP NAIL HOLE REPAIR	1	1		00.00	00	00	00.00	
CONTINUED										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			

A FINANCE CHARGE OF 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.

EXHIBIT "B"



GOOD TIRE SERVICE, INC.

Continental®

Bridgestone

GOOD TIRE SERVICE
RD #1 BOX 99A
DUBOIS, PA 15801
(814) 583-5886

SOLD TO: SINGH, CHINDA 76491/06
151 GREENS RUN ROAD
HOWARD PA 16841

SHIP TO: SINGH, CHINDA INVOICE# 605483
CONSIGNMENT ACCOUNT
151 GREENS RUN ROAD
HOWARD PA 16841

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
		00000161		(814) 525-0024	0	64	Pick Up	204185 09/06/07	2	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS							
09/10/2007	605483		NET 10TH			Opened by Operator # 9997 09/10/07 10:32:57 69				
STOCK NUMBER	SIZE	DESCRIPTION	ORDERS	QUANTITY SHIPPED	PREV SHIP	UNIT PRICE	T	F.E.T.	EXTENSION	RET WORD L11
1200082M		BEAD REPAIR		1		.00	.00	.00	.00	
METHOD OF PAYMENT										
CHARGE		1.485.35								
CHANGE		.00								
THANK YOU FOR YOUR PATRONAGE										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC AMOUNT	INVOICE TOTAL			
1485.35							1485.35			

A FINANCE CHARGE OF 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.

EXHIBIT "B"



GOOD TIRE SERVICE, INC.

Continental®

BRIDGESTONE

GOOD TIRE SERVICE
RD #1 BOX 95A
DUBOIS, PA 15801
(814) 583-5886

SOLD TO: SINGH, CHHINDA

76491/06

SHIP TO: SAME

INVOICE# 605564

151 GREENS RUN ROAD
HOWARD PA 16841

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
				(814)625-0024	6	64	Pick Up	204513 09/13/07	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS							
09/13/2007	605564		2/3/4 10TH		Opened by Operator # 69 11/14/08 09:20:18 92					
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY	ORDERS	SHIPPED	PREV. SHIP	UNIT PRICE	T	F.E.T.	EXTENSION
TN673580	11R245	CONTI HSL 16 PLY	3	3			318.47	00	34.59	1059.18
TN055818	11R245	GEN ST250 14 PLY	7	7			244.43	00	29.39	1916.74
TN64715	11R225	GEN D450 16 PLY	8	8			273.30	00	29.39	2421.52
TN655541	11R225	CONTI HSL 16 PLY	8	8			307.51	00	29.39	2695.20
TN66615	11R245	GEN S360 16 PLY	2	2			260.24	00	34.59	589.66
EXCISE-TAX	TAX	PA STATE EXCISE TAX	28	28			1.00		.00	28.00
METHOD OF PAYMENT:										
CHARGE:		8,710.30								
CHANGE:		.00								
THANK YOU FOR YOUR PATRONAGE.										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			
7861.38					848.92		8710.30			

A FINANCE CHARGE OF 1 1/4% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.

EXHIBIT "B"



GOOD TIRE SERVICE, INC.

Continental

BRIDGESTONE

GOOD TIRE SERVICE
RD #1 BOX 99A
DUBOIS, PA 15801
(814) 583-5886

SOLD TO: SINGH, CHHINDA 76491/06
151 GREENS RUN ROAD
HOWARD PA 16841

SHIP TO: SINGH, CHHINDA
CONSIGNMENT ACCOUNT
151 GREENS RUN ROAD
HOWARD PA 16841
INVOICE# 696131

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
		0000021		(814) 625-0024	6	61	Pick Up	09/27/07	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS			Opened by Operator # 9997 09/27/07 16:44:28 59				
09/27/2007	696131		NET 10TH							
STOCK NUMBER	SIZE	DESCRIPTION	ORDERS	QUANTITY SHIPPED	PREV. SHIP	UNIT PRICE	T	F.E.T.	EXTENSION	REMARKS
280000120	11R22.5	REPAIR ONLY/GENERAL	1	1		.00	.00	.00	.00	00000207.01
280000120	DOT-R23T	907/AMER-RIBST	1	1		38.33	.00	.00	38.33	
280000120	11R22.5	REPAIR ONLY/GENERAL	1	1		.00	.00	.00	.00	00000207.01
280000120	DOT-R23T	805/AMER-RIBST	1	1		38.33	.00	.00	38.33	
280000120		120 SECTION ONLY	3	3		.00	.00	.00	.00	
280000120	11R22.5	SPOT REPAIR ONLY	1	1		150.87	.00	.00	150.87	00000217.00
280000120		ECLIPSE DRIVE/CONTINENTAL								
METHOD OF PAYMENT:										
CHANGE:			217.53							
CHANGE:			.00							
PLEASE PRINT NAME AND ADDRESS OF CUSTOMER NAME FOR YOUR RECORDS										
SIN. MATT. ATTINGER										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			
217.53							217.53			

A FINANCE CHARGE OF 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.

EXHIBIT "B"



GOOD TIRE SERVICE
RD #1 BOX 99A
DUBOIS, PA 15801
(814) 583-5886

SOLD TO: SINGH, CHINDA
151 GREENS RUN ROAD
HOWARD PA 16841

76491/06

SHIP TO: SINGH, CHHINDA
CONSIGMENT ACCOUNT
151 GREENS RUN ROAD
HOWARD PA 16841

INVOICE# 606136

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
		0000021		(814) 625-0024	5	54	Pick Up	09/27/07	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS							
09/27/2007	606136		NET 10TH				Coaned by Operator # 9997 09/27/07 15:44:08 69			
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY			UNIT PRICE	T	F.E.T.	EXTENSION	
3085DR	11R22.5	ECLIPSEDRIVE/CONTINEN	ORDERS	SHIPPED	PREV. SHIP					
				1	1	150.87	00	00	150.87	RET. WORD 113 00000217:002
METHOD OF PAYMENT:										
CHARGE:		150.87								
CHANGE:		.00								
THANK YOU FOR YOUR PATRONAGE.										
Slm: MATT ATTINGER										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			
150.87							150.87			

A FINANCE CHARGE OF 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.

EXHIBIT "B"



GOOD TIRE SERVICE, INC.

Continental

BRIDGESTONE

GOOD TIRE SERVICE
RD #1 BOX 99A
DUBOIS, PA 15801
(814) 583-5886

SOLD TO:

SINGH, CHINDA

76491/06

SHIP TO:

SAME

INVOICE# 885547

151 GREENS RUN ROAD
HOWARD PA 16841

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
				(814) 625-0024	6	64	Pick Up	206223 10/11/07	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS							
10/15/2007	608547		NET 10TH			Opened by Operator # 89 10/15/07 10:01:11 89				
STOCK NUMBER	SIZE	DESCRIPTION	ORDERS	QUANTITY SHIPPED	PREV SHIP	UNIT PRICE	T	F.E.T.	EXTENSION	
354FTR	295/75R225	FOR TRAILER 29575225	1	1		108.35	00	00	108.35	
354FTR	295/75R225	FOR TRAILER 29575225	1	1		108.35	00	00	108.35	
354B	295/75R225	B RADIAL CASING	1	1		60.00	00	00	60.00	
354A	295/75R225	A RADIAL CASING	1	1		60.00	00	00	60.00	
TH655541	11R225	CONTI HSL 16 PLY	2	2		310.72	00	29.39	680.22	
EXCISE TAX		PA STATE EXCISE TAX	2	2		1.00		00	2.00	
METHOD OF PAYMENT:										
CHARGE:		1,018.92								
CHANGE:		.00								
THANK YOU FOR YOUR PATRONAGE.										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			
900.14					58.78		1018.92			

A FINANCE CHARGE OF 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.

EXHIBIT "B"



GOOD TIRE SERVICE, INC.

Continental

BRIDGESTONE

GOOD TIRE SERVICE
RD #1 BOX 99A
DUBOIS, PA 15001
(814) 583-5886

SOLD TO:

SINGH, CHHINDA
~~CONSIGNED ACCOUNT~~
151 GREENS RUN ROAD
HOWARD PA 16841

74692/06

SHIP TO:

SINGH, CHHINDA
CONSIGNED ACCOUNT
151 GREENS RUN ROAD
HOWARD PA 16841

CREDIT INVOICE

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
		0000026		(814) 625-0024	6	64		204818 09/17/07	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS			Opened by Operator # 9997 10/15/07 12:45:17 89				
10/15/2007	608581		FUTURE							
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY ORDERS SHIPPED PREV SHIP	UNIT PRICE	T	F.E.T.	EXTENSION	RET. WORD LI		
ADJ	1734-888RDK	ECLIPSEDRIVE/CONTINEN	1	75.37	00	00	75.37	00000207.00		
		Code 2501 MISSED PUNCTURE								
		Original W/O #: 22.0-0000								
		DOT-A3372006/HSL						00000207.01		
		Code 2303 REPAIRS EXCEED FLEET SPECS								
		REPS TO CLOSE								
RAR	11R22.5	BRIDGE	1	00	00	00	00	00000207.00		
		Cap#1/DOY-Y7370101/R194Z								
		Code 2001 CROWN CUT(S)/PUNCTURE(S)								
		RUSTED								
RAR	11R22.5	CONTINER	1	00	00	00	00	00000207.00		
		Cap#1/DOY-A3375205/HSL								
		Code 2002 SIDEWALL CUT(S)/SNAG(S)								
		REPS TO CLOSE								
		DOT-A3372006/HSL						00000207.01		
		Code 2003 REPAIRS EXCEED FLEET SPECS								
		REPS TO CLOSE								
SCRAP-TYP	SCRAP	DISPOSAL CHARGE-MED. TRUCK	2	0.00	00	00	16.00			
METHOD OF PAYMENT:										
CHARGE										
CHANGE										
59.37-										
00										
THANK YOU FOR YOUR PATRONAGE.										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			
59.37-							59.37-			

A FINANCE CHARGE OF 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.

EXHIBIT "B"



GOOD TIRE SERVICE, INC.

Continental

Bridgestone

GOOD TIRE SERVICE
RD #1 BOX 99A
DUBOIS, PA 15801
(814) 583-5806

SOLD TO: SINGH, CHINDA

76491/06

SHIP TO: SINGH, CHINDA

INVOICE# 606757

151 GREENS RUN ROAD
HOWARD PA 16841

151 GREENS RUN ROAD
HOWARD PA 16841

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
		606757		(814) 583-5806	6	64		10/18/07	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS			Ordered by Operator B 9937				
10/19/07	606757		NET 10TH			10/19/07 21:12:15 67				
STOCK NUMBER	SIZE	DESCRIPTION			QUANTITY	UNIT PRICE	T	F.E.T.	EXTENSION	REMARKS
68EDR	18R22.5	ECLIPSE DRIVE/CONTINEN			1	150.87	00	00	150.87	0000055.001
METHOD OF PAYMENT:										
CHARGE:										
CASH:										
150.87										
00										
THANK YOU FOR YOUR PATRONAGE.										
CY. MOTT ATTACHED										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			
150.87							150.87			

A FINANCE CHARGE OF 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.

EXHIBIT "B"



GOOD TIRE SERVICE, INC.

Continental

Bridgestone

GOOD TIRE SERVICE
RD #1 BOX 99R
DUBOIS, PA 15801
(814) 583-5886

SOLD TO: SINGH, CHINDA

75491/06

SHIP TO: SAME

INVOICE# 606761

151 GREENS RUN ROAD
HOWARD PA 16841

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
				(814) 625-0024	6	64	Pick Up	10/19/07	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS			Opened by Operator A ES				
10/19/2007	680751		NET 10TH			10/19/07 21:14:18 67				
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY			UNIT PRICE	T	F.E.T.	EXTENSION	
			ORDERS	SHIPPED	PREV SHIP					
SAUDRA	215/75R225	ULTRA DRIVE 29575225	8	8		145.40	00	.00	1163.20	
SAH	215/75R225	3 RADIAL CASING	8	8		70.00	00	.00	560.00	
METHOD OF PAYMENT:										
CHARGE			1,723.20							
CASH			.00							
THANK YOU FOR YOUR PATRONAGE.										
SLIP MUST ATTACHED										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			
1723.20							1723.20			

A FINANCE CHARGE OF 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.

EXHIBIT "B"



GOOD TIRE SERVICE, INC.

Continental

BRIDGESTONE

GOOD TIRE SERVICE
RD #1 BOX 99A
DUBOIS, PA 15801
(814) 583-5886

SOLD TO: SINGH, CHINDA

76491/06

SHIP TO: SAME

INVOICE# 606038

151 GREENS RUN ROAD
HOWARD PA 18941

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
				(814) 625-0024	8		61 - Pick Up	296726 10/19/07	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS							
10/25/2007	606038		1/2/310TH		Opened by Operator # 67 10/25/07 09:31:31 69					
STOCK NUMBER	SIZE	DESCRIPTION	ORDERS	QUANTITY SHIPPED	PREV SHIP	UNIT PRICE	T	F.E.T.	EXTENSION	
TN64721	11R225	GEN D660	16 PLT	8	8	306.76	00	29.33	2885.20	
EXCISE TAX	TAX	PA STATE EXCISE TAX		8	8	00		00	8.00	
METHOD OF PAYMENT:										
CHARGE:		2,673.20								
CHARGE:		.00								
THANK YOU FOR YOUR PATRONAGE.										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			
2438.08					235.12		2673.20			

A FINANCE CHARGE OF 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.

GOOD TIRE SERVICE, INC.

Continental

BRIDGESTONE

GOOD TIRE SERVICE
RD #1 BOX 99A
DUBOIS, PA 15801
(814) 583-5886

SOLD TO:

SINGH, CHHINDA

76491/06

SHIP TO:

SINGH, CHHINDA

INVOICE# 606913

151 GREENS RUN ROAD
HOWARD PA 16841

151 GREENS RUN ROAD
HOWARD PA 16841

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
		00000281		(814) 625-0024	6	64		207010 10/25/07		
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS							
10/25/2007	606913		NET 10TH			Opened by Operator # 9997 10/25/07 18:16:08 89				
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY ORDERS SHIPPED PREV SHIP	UNIT PRICE	T	F.E.T.	EXTENSION	RET. WORD. LIT		
RAR	295/75R22.5	GOODYEAR DOT:HC372205/G395LHS Code2002 SIDEWALL CUT(S)/SNAG(S)	1 1	.00	.00	.00	.00	00000281.00		
RAR	11R22.5	GENERAL DOT:A33T4705/D450 Code2001 CROWN CUT(S)/PUNCTURE(S) RUSTY	1 1	.00	.00	.00	.00	00000281.00		
RAR	11R22.5	GENERAL DOT:A33T5105/D450 Code2204 LINER DEFECT(S) LINER	1 1	.00	.00	.00	.00	00000281.00		
RAR	11R22.5	GENERAL DOT:A33T2606/D450 Code2202 BELT SEPARATION (RADIAL ONLY)	1 1	.00	.00	.00	.00	00000281.00		
354EDR	295/75R22.5	ECLIPSEDRIVE/GOODYEAR	1 1	148.13	.00	.00	148.13	00000281.00		
1R00000AP		AP NAIL HOLE REPAIR	1 1	.00	.00	.00	.00			
SCRAP-TRK	SCRAP	DISPOSAL CHARGE-MED. TRUCK	4 4	8.00	.00	.00	32.00			
METHOD OF PAYMENT:										
CHARGE:		180.13								
CHANGE:		.00								
THANK YOU FOR YOUR PATRONAGE.										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			
180.13							180.13			

A FINANCE CHARGE OF 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.

EXHIBIT "B"



GOOD TIRE SERVICE, INC.

Continental®

BRIDGESTONE

GOOD TIRE SERVICE
RD #1 BOX 99A
DUBOIS, PA 15801
(814) 583-5885

SOLD TO: SINGH, CHINDA

76491/86

SHIP TO: SINGH, CHINDA

INVOICE# 607186

151 GREENS RUN ROAD
HOWARD PA 16841

151 GREENS RUN ROAD
HOWARD PA 16841

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
				(814) 622-0824	5	54		607186 (1/81/87)	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS			OPENED BY OPERATOR # 999/ 11/85/87 11/84/86 57				
11/85/87	607186		NET 10TH							
STOCK NUMBER	SIZE	DESCRIPTION	ORDERS	QUANTITY SHIPPED	PREV. SHIP	UNIT PRICE	T	F.E.T.	EXTENSION	RET WORD, LINES
ISSUED	11R22.5	ECLIPSE DRIVE/GENERAL	1	1		150.87	00	.00	150.87	00000291.005
80000120		120 SECTION REPAIR	1	1		8.00	00	.00	8.00	
80000507		SPOT REPAIR	4	4		.00	00	.00	.00	
SAEDR	235/75R22.5	ECLIPSE DRIVE/STEEL MARK	1	1		148.13	00	.00	148.13	00000291.001
MP	235/75R22.5	STEEL MARK	1	1		.00	00	.00	.00	00000291.002
		DOT 10437/1706/H111								
		Code 2303 REPAIRS EXCEED FLEET SPECS								
		REP TO CLOSURE								
SAEDR	235/75R22.5	ECLIPSE DRIVE/STEEL MARK	1	1		148.13	00	.00	148.13	00000291.003
MP	11R22.5	CONTINEN	1	1		.00	00	.00	.00	00000291.004
		DOT 10378306/HSL								
		Code 2204 LINE DEFECT (9)								
		LINE								
METHOD OF PAYMENT:										
AMOUNT:			455.13							
CHARGE:			.00							
THANK YOU FOR YOUR PATRONAGE.										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			
455.13							455.13			

A FINANCE CHARGE OF 1% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.

EXHIBIT "B"



GOOD TIRE SERVICE, INC.

Continental
Bridgestone

GOOD TIRE SERVICE
RD #1 BOX 99A
DUBOIS, PA 15801
(814) 583-5886

SOLD TO:

SINGH, CHHINDA

76491/06

SHIP TO:

SAME

INVOICE# 607177

151 GREENS RUN ROAD
HOWARD PA 18841

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
				(814) 625-0024	6	64	Pick Up	207459 11/05/07	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS			Opened by Operator # 67 11/08/07 14:44:01 69				
11/08/2007	607177		NET 10TB							
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY	UNIT PRICE	T	F.E.T.	EXTENSION			
			ORDERS	SHIPPED	PREV SHIP					
TN655541	11R225	CONTI HSL 16 PLY	4	310.86	00	29.89	1360.20			
422RDR	11R245	ECLIPSE DRIVE 11245	6	157.20	00	00	943.20			
422A	11R245	A RADIAL CASING	6	70.00	00	00	420.00			
EXCISE-TAX	TAX	PA STATE EXCISE TAX	4	1.00	00	00	4.00			
METHOD OF PAYMENT:		2,727.40								
CHARGE:		.00								
CHANGE:										
THANK YOU FOR YOUR PATRONAGE.										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC AMOUNT	INVOICE TOTAL			
2609.84					117.56		2727.40			

A FINANCE CHARGE OF 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.



GOOD TIRE SERVICE, INC.

Continental

BRIDGESTONE

GOOD TIRE SERVICE
RD #1 BOX 99A
DUBOIS, PA 15801
(814) 583-5888

SOLD TO: SINGH, CHHINDA

76491/06

SHIP TO: SINGH, CHHINDA

INVOICE# 607301

151 GREENS RUN ROAD
HOWARD PA 16841

151 GREENS RUN ROAD
HOWARD PA 16841

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
		00000316		(814) 625-0024	8	64		207659 11/08/07		1
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS			Opened by Operator # 9997 11/15/07 11:08:46 '88				
11/15/2007	607301		NET 10TH							
STOCK NUMBER	SIZE	DESCRIPTION	ORDERS	QUANTITY SHIPPED	PREV. SHIP	UNIT PRICE	T	F.E.T.	EXTENSION	RET WORD LI
354EDR	295/75R22.5	ECLIPSEDRIVE/BRIDGE		1	1	148.13	00	00	148.13	00000315.00
1R000BEAD		BEAD REPAIR		1	1	00.00	00	00	00	
1R000SPOT		SPOT REPAIR		1	1	00.00	00	00	00	
388RDR	11R22.5	ECLIPSEDRIVE/CONTINEN		1	1	150.87	00	00	150.87	00000315.00
1R000SPOT		SPOT REPAIR		3	3	00.00	00	00	00	
354EDR	295/75R22.5	ECLIPSEDRIVE/BRIDGE		1	1	148.13	00	00	148.13	00000315.00
1R0000CAP		AP NAIL HOLE REPAIR		1	1	00.00	00	00	00	
RPO	11R22.5	REPAIR ONLY/GENERAL		1	1	00.00	00	00	00	00000316.00
DOT: B23T4B05/AMER*RI8ST										
2R0000140	REPAIR	140 SECTION ONLY		1	1	33.33	00	00	33.33	
METHOD OF PAYMENT:										
CHARGE:										
CHANGE:										
480.46										
00										
THANK YOU FOR YOUR PATRONAGE.										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			
480.46							480.46			

A FINANCE CHARGE OF 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.



GOOD TIRE SERVICE, INC.

Continental

BRIDGESTONE

GOOD TIRE SERVICE
RD #1 BOX 99A
DUBOIS, PA 15801
(814) 583-5806

SOLD TO:

SINGH, CHHINDA

76491/06

SHIP TO:

SINGH, CHHINDA

INVOICE# 607494

151 GREENS RUN ROAD
HOWARD PA 16841

CONSIGMENT ACCOUNT
151 GREENS RUN ROAD
HOWARD PA 16841

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
		00000322		(814) 625-0024	0024	6	64 Pick Up	207979 11/15/07		1
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS							
11/23/2007	607494		NET 10TH			Opened by Operator # 9997 11/23/07 09:25:46 69				
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY	UNIT PRICE	T	F.E.T.	EXTENSION	RET WORD LIN		
RPO	11R22.5	REPAIR ONLY/YOKOHAMA	1	.00	.00	.00	.00	00000322.002		
2R0000124	REPAIR	DOT 8B3T4406/1111 124 SECTION ONLY	1	45.00	.00	.00	45.00			
METHOD OF PAYMENT:										
CHARGE:		45.00								
CHANGE:		.00								
THANK YOU FOR YOUR PATRONAGE										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			
45.00							45.00			

A FINANCE CHARGE OF 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.

EXHIBIT "B"



GOOD TIRE SERVICE, INC.

Continental

BRIDGESTONE

GOOD TIRE SERVICE
RD #1 BOX 99A
DUBOIS, PA 15801
(814) 583-5886

SOLD TO:

SINGH, CHHINDA

76491/06

SHIP TO:

SINGH, CHHINDA

INVOICE# 607495

151 GREENS RUN ROAD
HOWARD PA 16841

151 GREENS RUN ROAD
HOWARD PA 16841

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS	
		01583861		(814) 625-0024	6	64		207956 11/15/07	1		
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS								
11/23/2007	607495		NET 10TH			Opened by Operator # 9997 11/23/07 09:19:41 89					
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY	ORDERS	SHIPPED	PREV. SHIP	UNIT PRICE	T	F.E.T.	EXTENSION	RET WORD LINE
388EDRA	11R22.5	ECLIPSEDRIVE/A/CONTINEN	1	1			150.87	00	00	150.87	00000128.001
388A	11R22.5	Cap#1/DOT:A33T2906/HSR	1	1			70.00	00	00	70.00	
388EDRA	11R22.5	ECLIPSEDRIVE/A/CONTINEN	1	1			150.87	00	00	150.87	00000128.010
388A	11R22.5	Cap#1/DOT:A33T1506/HSR	1	1			70.00	00	00	70.00	
388EDRA	11R22.5	ECLIPSEDRIVE/A/CONTINEN	1	1			150.87	00	00	150.87	00000128.012
388A	11R22.5	Cap#1/DOT:A33T2906/HSR	1	1			70.00	00	00	70.00	
388EDEA	11R22.5	ECLIPSEDRIVE/A/CONTINEN	1	1			150.87	00	00	150.87	00000208.001
388A	11R22.5	Cap#1/DOT:A33T2806/HSL	1	1			70.00	00	00	70.00	
388D41A	11R22.5	D4310/A/BRIDGE	1	1			140.00	00	00	140.00	01565310.001
388A	11R22.5	Cap#1/DOT:A73T1002/M711Z	1	1			70.00	00	00	70.00	
388D41A	11R22.5	D4310/A/BRIDGE	1	1			140.00	00	00	140.00	01583861.003
388A	11R22.5	Cap#1/DOT:2C373705/R287	1	1			70.00	00	00	70.00	
METHOD OF PAYMENT:											
CHARGE:		1,303.48									
CHANGE:		.00									
THANK YOU FOR YOUR PATRONAGE.											
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL				
1303.48							1303.48				

A FINANCE CHARGE OF 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.



GOOD TIRE SERVICE, INC.

Continental

Bridgestone

GOOD TIRE SERVICE
RD #1 BOX 99A
DUBOIS, PA 15801
(814) 583-5886

SOLD TO:

SINGH, CHHINDA
CONSIGNMENT ACCOUNT
151 GREENS RUN ROAD
HOWARD PA 16841

74692/06

SHIP TO:

SINGH, CHHINDA
2632 CARSON HILL RD
DUBOIS, PA 16801

CREDIT INVOICE

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS	
		00000207		(814) 625-0024	6	64		207094 10/26/07	1		
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS								
11/23/2007	607581		FUTURE			Opened by Operator # 9997 11/23/07 14:06:52 69					
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY	ORDERS	SHIPPED	PREV SHIP	UNIT PRICE	T	F.E.T.	EXTENSION	REMARKS
354B	295/75R22.5	DOT-5W2J1506/OTHER			1-	1-	15.00	00	00	15.00	00000207.004
METHOD OF PAYMENT:											
CHARGE:											
CHANGE:											
		15.00-									
		.00									
THANK YOU FOR YOUR PATRONAGE.											
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL				
15.00-							15.00-				

A FINANCE CHARGE OF 1 1/4% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.

EXHIBIT "B"



GOOD TIRE SERVICE, INC.

Continental®

BRIDGESTONE

GOOD TIRE SERVICE
RR #1 BOX 99A
DUBOIS, PA 15801
(814) 583-5886

SOLD TO: SINGH, CHINDA

7E451/06

SHIP TO: SINGH, CHINDA

INVOICE# 607553

151 GREENS RUN ROAD
HOWARD PA 16841

CONSIGMENT ACCOUNT
151 GREENS RUN ROAD
HOWARD PA 16841

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
		00000333		(814) 625-0024	6	EA	Pick Up	200449 11/23/07	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS			Opened by Operator # 9997 11/27/07 10:41:06 67				
11/27/2007	607553		NET 10TH							
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY			UNIT PRICE	T	F.E.T.	EXTENSION	RET WORD. LINE#
			ORDERS	SHIPPED	PREV. SHIP					
REJECT	1R22.5	ECLIPSEST/MICHELIN	1	1		.00	00	.00	.00	00000322.001
		Code2204 LINER DEFECT(S)								
BAR	1R24.5	GENERAL	1	1		.00	00	.00	.00	00000333.001
		DOT A34F1306/ST250								
		Code2002 SIDEWALL CUT(S)/SNAG(S)								
		SIDE WALL								
300EDR	1R22.5	ECLIPSEDRIVE/CONTINEN	1	1		150.87	00	.00	150.87	00000333.002
1R00000AP		AP NAIL HOLE REPAIR	1	1		.00	00	.00	.00	
1R0005POT		SPOT REPAIR	4	4		.00	00	.00	.00	
SCRAP-TRK	SCRAP	DISPOSAL CHARGE-MED. TRUCK	2	2		8.00	00	.00	16.00	
METHOD OF PAYMENT:										
CHARGE:			165.87							
CHANGE:			.00							
THANK YOU FOR YOUR PATRONAGE.										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			
165.87							165.87			

A FINANCE CHARGE OF 1% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.



GOOD TIRE SERVICE, INC.

Continental

BRIDGESTONE

GOOD TIRE SERVICE
RD. #1 BOX 99A
DUBOIS, PA 15801
(814) 583-5886

SOLED TO: SINGH, CHINDA

75491/05

SHIP TO: SAME

INVOICE# 607718

151 GREENS RUN ROAD
HOWARD PA 15841

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
				(814) 625-0024	6	64	Pick Up	200732 11/29/07	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS							
11/29/2007	607718		NET 10TH							
Opened by Operator # 67								11/29/07 18:02:03 67		
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY	ORDERS	SHIPPED	PREV. SHIP	UNIT PRICE	T	F.E.T.	EXTENSION
MANUAL 1-1/2 TONNERS		LUBE 25LBS	1	1			69.00	00	00	69.00
METHOD OF PAYMENT:										
CHARGE:		69.00								
CHANGE:		.00								
THANK YOU FOR YOUR PATRONAGE.										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			
69.00							69.00			

A FINANCE CHARGE OF 1 1/4% per month (18% ANNUAL PERCENTAGE RATE) will be charged
on all invoices over 30 days past due.



GOOD TIRE SERVICE, INC.

Continental

BRIDGESTONE

GOOD TIRE SERVICE
RD #1 BOX 99A
DUBOIS, PA 15801
(814) 583-5886

SOLD TO: SINGH, CHHINDA
CONSIGNMENT ACCOUNT
151 GREENS RUN ROAD
HOWARD PA 16841

74692/06

SHIP TO: SINGH, CHHINDA
CONSIGNMENT ACCOUNT
151 GREENS RUN ROAD
HOWARD PA 16841

INVOICE# 608256

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
		00000385		(814) 625-0024	8	64		209803 12/20/07		
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS			Opened by Operator # 9997 12/20/07 19:19:34 69				
12/26/2007	608256		FUTURE							
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY			UNIT PRICE	T	F.E.T.	EXTENSION	RET WORD LIN
			ORDERS	SHIPPED	PREV SHIP					
RPO	11R22.5	REPAIRONLY/CONTINEN	1	1		00	00	00	00	00000385.001
		DOT:A33T1107/CONRADHT								
2R0100122		122 SECTION ONLY	1	1		33.33	00	00	33.33	
RAR	11R22.5	GENERAL	1	1		00	00	00	00	00000385.002
		DOT:A33T4B05/S360								
		Code2204 LINER DEFECT(S)								
		SPLIT								
RPO	11R22.5	REPAIRONLY/CONTINEN	1	1		00	00	00	00	00000385.003
		DOT:A33T1107/CONRADHT								
2R0006POT		SPOT REPAIR ONLY	3	3		8.00	00	00	24.00	
SCRAP-TRE	SCRAP	DISPOSAL CHARGE-MED.TRUCK	1	1		8.00	00	00	8.00	
METHOD OF PAYMENT:										
CHARGE:			65.33							
CHANGE:			.00							
THANK YOU FOR YOUR PATRONAGE										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			
65.33							65.33			

A FINANCE CHARGE OF 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged
on all invoices over 30 days past due.

EXHIBIT "B"



GOOD TIRE SERVICE, INC.

Continental®

BRIDGESTONE

GOOD TIRE SERVICE
RD #1 BOX 99A
DUBOIS, PA 15801
(814) 583-5886

SOLD TO:

SINGH, CHINDA

76491/06

SHIP TO:

SINGH, CHINDA

INVOICE# 608257

151 GREENS RUN ROAD
HOWARD PA 16841

151 GREENS RUN ROAD
HOWARD PA 16841

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
		00000366		(814) 625-0024	6	64		209804 12/20/07	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS			Opened by Operator # 9997 12/20/07 19:20:46 89				
12/20/2007	608257		NET 10TH							
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY	UNIT PRICE	T	F.E.T.	EXTENSION	RET: WORD LINE		
422EDR	11R24.5	ECLIPSE DRIVE/CONTINEN	1	157.20	00	00	157.20	00000366.009		
1R0000120		120 SECTION REPAIR	1	8.00	00	00	8.00			
1R0000SPOT		SPOT REPAIR	2	.00	00	00	.00			
METHOD OF PAYMENT:										
CHARGE:		165.20								
CHANGE:		.00								
THANK YOU FOR YOUR PATRONAGE.										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			
165.20							165.20			

A FINANCE CHARGE OF 1 1/4% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.



GOOD TIRE SERVICE, INC.

Continental

BRIDGESTONE

GOOD TIRE SERVICE
RD #1 BOX 99A
DUNELIS, PA 15001
(414) 533-5886

SOLD TO: SINGH, CHITINDA

76491/06

SHIP TO: SAME

INVOICE# 608354

151 GREENS RUN ROAD
HOWARD PA 15841

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
				1014153-0924	8	64	Direct Ship	608354 12/26/87		
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS			Opened by Operator # 67 12/26/87 16:47:17 67				
12/26/2007	608354		NET 10TH							
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY ORDERS	QUANTITY SHIPPED	QUANTITY PREV SHIP	UNIT PRICE	T	F.E.T.	EXTENSION	
42445	P15/65R15	CORDUWAN CENTRON				51.00	00	00	204.00	
EXCISE TAX		PA STATE EXCISE TAX				1.00		00	1.00	
METHOD OF PAYMENT:			205.00							
TERMS:			.00							
THANK YOU FOR YOUR PATRONAGE.										
PARTS °	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			
205.00							205.00			

A FINANCE CHARGE OF 1% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.



GOOD TIRE SERVICE, INC.

Continental®

BRIDGESTONE

GOOD TIRE SERVICE
RD #1 BOX 99A
DUBOIS, PA 15801
(814) 583-5886

SOLD TO: SINGH, CHHINDA
151 GREENS RUN ROAD
HOWARD PA 16841

76491/06

SHIP TO: SAME

INVOICE# 608549

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
				(814) 625-0024	6	64	Pick Up	12/17/07	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS				Opened by Operator # 69			
01/09/2008	608549		NET 10TH				01/09/08 13:49:08 67			
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY	UNIT PRICE	T	F.E.T.	EXTENSION			
06591	1R225	GEN D660	8	165.00	00	00	1320.00			
METHOD OF PAYMENT:										
CHARGE:			1,320.00							
CHANGE:			.00							
THANK YOU FOR YOUR PATRONAGE.										
SIGNED: MATT ATTINGER										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			
1320.00							1320.00			

A FINANCE CHARGE OF 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.

EXHIBIT "B"



GOOD TIRE SERVICE, INC.

Continental

Bridgestone

GOOD TIRE SERVICE
RD #1 BOX 99A
DUBOIS, PA 15801
(814) 583-8886

SOLD TO: SINGH, CHHINDA 76491/06 SHIP TO: PITTSBURGH-STOCK INVOICE# 608813
151 GREENS RUN ROAD
HOWARD PA 16841

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
		76976506		(814) 625-0024	6	64	Pick Up	01/03/08	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS			Opened by Operator: # 9987				
01/22/2008	608813		NET-10TH			01/22/08 10:54:46 69				
STOCK NUMBER	SIZE	DESCRIPTION			QUANTITY	UNIT PRICE	T	F.E.T.	EXTENSION	
			ORDERS	SHIPPED	PREV. SHIP					
RAR	295/75R22.5	B/STEELMRK			1	1	.00	.00	.00	.00
RAR	295/75R22.5	DOT:UH370706/AHDII			1	1	.00	.00	.00	.00
Code2202 BELT SEPARATION (RADIAL ONLY)										
SEP										
Original W/O #: 00000207-0006										
ORIGINAL CCR WORKORDER:207 LINE:6 SINGH,CHHIN										
DA										
SCRAP-TRK	SCRAP	DISPOSAL CHARGE-MED. TRUCK			1	1	8.00	.00	.00	8.00
METHOD OF PAYMENT:										
CHARGE:										
CHARGE:										
8.00										
.00										
THANK YOU FOR YOUR PATRONAGE										
SIN. HATT ATTINGER										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			
8.00							8.00			

A FINANCE CHARGE OF 1% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.



GOOD TIRE SERVICE, INC.

Continental

Bridgestone

GOOD TIRE SERVICE
RD #1 BOX 99A
DUBOIS, PA 15801
(814) 583-5886

SOLD TO

SINGH, CHHINDA

76491/06

SHIP TO

SINGH, CHHINDA

INVOICE# 608838

151 GREENS RUN ROAD
HOWARD PA 16841

151 GREENS RUN ROAD
HOWARD PA 16841

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
		00000368		(814) 625-0024	6	64		01/14/08	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS			Opened by Operator # 0007 01/22/08 12:10:09 69				
01/22/2008	608838		NET 10TH							
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY	UNIT PRICE	T	F.E.T.	EXTENSION	RET WORD LI		
388EDRA	11R22.5	ECLIPSE DRIVE/A/GENERAL	1	150.87	00	00	150.87	00000368.00		
388A	11R22.5	Cap#1/DOT:A33T3804/D460	1	70.00	00	00	70.00			
METHOD OF PAYMENT:										
CHARGE:										
CHANGE:										
		220.87								
		.00								
THANK YOU FOR YOUR PATRONAGE.										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			
220.87							220.87			

A FINANCE CHARGE OF 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.

EXHIBIT "B"



GOOD TIRE SERVICE, INC.

Continental

BRIDGESTONE

GOOD TIRE SERVICE
RD #1 BOX 99A
DUBOIS, PA 15801
(814) 583-5886

SOLD TO: SINGH, CHHINDA
151 GREENS RUN ROAD
HOWARD PA 16841

76491706

SHIP TO: SINGH, CHHINDA
CONSIGNMENT ACCOUNT
151 GREENS RUN ROAD
HOWARD PA 16841

INVOICE# 608850

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS	
		00000431		(814)625-0024	6	64	Pick Up	01/22/08	1		
INVOICE DATE		INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS							
01/22/2008		608850		NET 10TH		Opened by Operator # 9997 01/22/08 14:05:43 69					
STOCK NUMBER	SIZE	DESCRIPTION			QUANTITY			UNIT PRICE	T	F.E.T.	EXTENSION
		ORDERS	SHIPPED	PREV. SHIP							
RAR	11R22.5	GENERAL			1	1		0.00	00	00	00.00
		DOT: A33T4705/S360									
		Code2002 SIDEWALL CUT(S)/SNAG(S)									
		SIDE WALL									
SCRAP-TRY	SCRAP	DISPOSAL CHARGE-MED. TRUCK			1	1		8.00	00	00	8.00
METHOD OF PAYMENT											
CHARGE:		8.00									
CHANGE:		.00									
THANK YOU FOR YOUR PATRONAGE.											
SIN MATT ATTINGER											
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL				
	8.00						8.00				

A FINANCE CHARGE OF 1 1/4% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.



INVOICE# 60885

A FINANCE CHARGE OF 1 1/4% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.



GOOD TIRE SERVICE, INC.

Continental®

BRIDGESTONE

GOOD TIRE SERVICE
RD #1 BOX 99A
DUBOIS, PA 15801
(814) 583-5886

SOLD TO: SINGH, CHHINDA
CONSIGMENT ACCOUNT
151 GREENS RUN ROAD
HOWARD PA 16841

74692/06

SHIP TO: SINGH, CHHINDA
CONSIGMENT ACCOUNT
151 GREENS RUN ROAD
HOWARD PA 16841

INVOICE# 610232

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
		00000520		(814) 625-0024	6	64		213255 03/20/08	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS							
04/07/2008	610232		FUTURE			Opened by Operator # 9997 11/14/08 09:23:22 92				
STOCK NUMBER	SIZE	DESCRIPTION	ORDERS	QUANTITY SHIPPED	PREV SHIP	UNIT PRICE	T	F.E.T.	EXTENSION	RET WORD, LINE#
RAR	11R22.5	CONTINEN	1	1		.00	00	.00	.00	00000520.001
		DJT:A33T1107/HSL								
		Code 2303 REPAIRS EXCEED FLEET SPECS								
		REFS TO: CLOSE								
SCRAP-TRK	SCRAP	DISPOSAL CHARGE-MED. TRUCK	1	1		8.00	00	.00	8.00	
TN64720	11R225	GEN D660 14 PLY	4	4		305.11	00	25.23	1321.36	
TN655541	11R225	CONTI HSL 16 PLY	1	1		314.61	00	29.39	344.00	
EXCISE-TAX	TAX	PA STATE EXCISE TAX	5	5		1.00		.00	5.00	
METHOD OF PAYMENT:										
CHARGE:		1,678.36								
CHANGE:		.00								
THANK YOU FOR YOUR PATRONAGE.										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			
1548.05					130.31		1678.36			

A FINANCE CHARGE OF 1½% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.

EXHIBIT "B"



GOOD TIRE SERVICE, INC.

Continental
BRIDGESTONE

GOOD TIRE SERVICE
RD #1 BOX 99A
DUBOIS, PA 15801
(814) 583-5886

SOLD TO: SINGH, CHHINDA

76491/06

SHIP TO: SINGH, CHHINDA

INVOICE# 611402

151 GREENS RUN ROAD
HOWARD PA 16841

151 GREENS RUN ROAD
HOWARD PA 16841

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
		01652580		(814) 625-0024	6	64		05/16/08	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS			Opened by Operator # 9987 05/28/08 16:12:09 67				
05/28/2008	611402		NET 10TH							
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY	UNIT PRICE	T	F.E.T.	EXTENSION	RET. WORD: LINE#		
			ORDERS	SHIPPED	PREV SHIP					
888EDRA	11R22.5	ECLIPSEDRIVE/A/GENERAL	1	157.00	00	00	157.00	00000368.007		
888A	11R22.5	Cap#1/DOT:A33T3804/D460	1	70.00	00	00	70.00	00000455.001		
888EDRA	11R22.5	THT/ECLIPSEDRIVE/A/GENERAL	1	157.00	00	00	157.00	00000455.003		
888A	11R22.5	Cap#1/DOT:A33T0706/D660	1	70.00	00	00	70.00	00000455.003		
888EDRA	11R22.5	THT/ECLIPSEDRIVE/A/GENERAL	1	157.00	00	00	157.00	00000455.004		
888A	11R22.5	Cap#1/DOT:A33T0706/D660	1	70.00	00	00	70.00	00000455.004		
888EDRA	11R22.5	THT/ECLIPSEDRIVE/A/GENERAL	1	157.00	00	00	157.00	01652580.001		
888A	11R22.5	Cap#1/DOT:A33T0706/D660	1	70.00	00	00	70.00	01652580.003		
888EDRA	11R22.5	ECLIPSEDRIVE/A/FIRESTON	1	157.00	00	00	157.00			
888A	11R22.5	Cap#1/DOT:4D3T4103/FD663RAIDAL	1	70.00	00	00	70.00			
888EDRA	11R22.5	ECLIPSEDRIVE/A/FIRESTON	1	157.00	00	00	157.00			
888A	11R22.5	Cap#1/DOT:4D3T4103/FD663RAIDAL	1	70.00	00	00	70.00			
TN0174352	11R22.5	GEN S360 16 PLY	2	256.55	00	29.39	571.88			
TN64720	11R22.5	GEN D660 14 PLY	8	299.65	00	25.23	2599.12			
TN655541	11R22.5	CONTI HSL 16 PLY	1	321.62	00	29.39	351.01			
EXCISE-TAX		PA STATE EXCISE TAX	11	1.00		00	11.00			
METHOD OF PAYMENT:										
CHARGE:		4,895.01								
CHANGE:		.00								
THANK YOU FOR YOUR PATRONAGE.										
CASH PAID ATTACHED										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			
4605.00					290.01		4895.01			

A FINANCE CHARGE OF 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.



GOOD TIRE SERVICE, INC.

Continental

BRIDGESTONE

GOOD TIRE SERVICE
RD #1 BOX 99A
DURDIS, PA 15801
(814) 582-5885

SOLD TO: SINGH, CHINDA

76491/06

SHIP TO: SAME

CREDIT INVOICE

151 GREENS RUN ROAD
HOWARD, PA 16841

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
				(814) 625-0024	E	54	Pick Up	07/01/08	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS							
07/11/2008	612348		NET 10TH			Opened by Operator 3 56 07/11/08 13:50:41 67				
STOCK NUMBER	SIZE	DESCRIPTION			QUANTITY	UNIT PRICE	T	F.E.T.	EXTENSION	
					ORDERS SHIPPED PREV SHIP					
ADJ	697-4	83% OF 161.16			1	133.76	00	00	133.76-	
		NO CLUE ON BACK OF RUBBER								
METHOD OF PAYMENT:										
CHARGE:		133.76-								
CHANGE:		.00								
THANK YOU FOR YOUR PATRONAGE										
SIGNED: MATT ATTINGER										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			
133.76-							133.76-			

A FINANCE CHARGE OF 1% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due.



GOOD TIRE SERVICE, INC.



GOOD TIRE SERVICE
RD #1 BOX 99A
DUBOIS, PA 15801
(814) 583-5886

SOLD TO: SINGH, CHINDA

76491/06

SHIP TO: SAME

CREDIT INVOICE

151 GREENS RUN ROAD
HOWARD PA 16841

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
				(814) 625-0024	6	67	Pick Up	222039 09/23/08	1	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS			Opened by Operator # 56 09/24/08 18:45:12 68				
09/24/2008	614135		NET-10TH							
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY			UNIT PRICE	T	F.E.T.	EXTENSION	
			ORDERS	SHIPPED	PREV. SHIP					
ADJ	295/75R22.5	EDR	1	1		117.06	00	00	117.06	
	73% OF 160.35 CONTAMINATION 605-7									
ADJ	11R22.5	EST	1	1		128.69	00	00	128.69	
	100% OF 128.69 CONTAMINATION 605-5									
ADJ	11R22.5	EDR	1	1		212.07	00	00	212.07	
	95% OF 163.23 PLUS 60.00 FOR CASING CONTAMINATION-SKIVE 605-5									
ADJ	11R22.5	EST	1	1		164.16	00	00	164.16	
	87% OF 128.69 PLUS 60.00 FOR CASING SIDEWALL BULGE 605-7									
ADJ	11R22.5	EDR	1	1		133.85	00	00	133.85	
	82% OF 163.23									
CONTINUED										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MISC. AMOUNT	INVOICE TOTAL			

A FINANCE CHARGE OF 1 1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged
on all invoices over 30 days past due.

EXHIBIT "B"



GOOD TIRE SERVICE, INC.

Continental®

BRIDGESTONE

GOOD TIRE SERVICE
RD #1 BOX 99A
DUBOIS, PA 15801
(814) 583-5886

SOLD TO: SINGH, CHHINDA

76491/06

SHIP TO: SAME

CREDIT INVOICE

151 GREENS RUN ROAD
HOWARD PA 16041

CUST. P.O. #	MAKE-MODEL	TAG	MILEAGE	TELEPHONE	ROUTE	SLM	SHIP VIA	ORDER #	PAGE	REMARKS
				(814) 625-0024	6	67	Pick Up	09/23/08	2	
INVOICE DATE	INVOICE NUMBER	PREVIOUS SHIPPED INVOICE NUMBER	TERMS							
09/24/2008	614135		NET 10TH			Opened by Operator # 56 09/24/08 12:45:12 68				
STOCK NUMBER	SIZE	DESCRIPTION	QUANTITY			UNIT PRICE	T	F.E.T.	EXTENSION	
			ORDERS	SHIPPED	PREV. SHIP					
ADJ	11R22.5	CONTAMINATION 605-8								
		93% OF 128.69								
		CONTAMINATION SKIVE 605-9								
ADJ	11R22.5	EDR	1	1		119.68	00	00	119.68	
		73% OF 163.23 PLUS 60.00 FOR CASING								
		SHOULDER 1782730-1								
ADJ	11R22.5	EDR	1	1		162.96	00	00	162.96	
		91% OF 163.23 PLUS 60.00 FOR CASING								
		SHOULDER 1782730-2								
METHOD OF PAYMENT:										
CHARGE:			1,241.61							
CHANGE:			.00							
THANK YOU FOR YOUR PATRONAGE.										
PARTS	LABOR	TAX %	TAXABLE AMOUNT	TAX	F.E.T.	MSC. AMOUNT	INVOICE TOTAL			
1241.61							1241.61			

A FINANCE CHARGE OF 1% per month (18% ANNUAL PERCENTAGE RATE) will be charged
on all invoices over 30 days past due.

FILED

NOV 24 2008

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 104968
NO: 08-2270-CD
SERVICE # 1 OF 1
COMPLAINT

PLAINTIFF: GOOD TIRE SERVICE, INC.
vs.
DEFENDANT: CHHINDA SINGH

SHERIFF RETURN

NOW, November 26, 2008, SHERIFF OF CENTRE COUNTY WAS DEPUTIZED BY CHESTER A. HAWKINS, SHERIFF OF CLEARFIELD COUNTY TO SERVE THE WITHIN COMPLAINT ON CHHINDA SINGH.

NOW, December 10, 2008 AT 2:45 PM SERVED THE WITHIN COMPLAINT ON CHHINDA SINGH, DEFENDANT. THE RETURN OF CENTRE COUNTY IS HERETO ATTACHED AND MADE PART OF THIS RETURN.

5
FILED
0131406H
FEB 20 2009
William A. Shaw
Prothonotary/Clerk of Courts

104968

SHERIFF'S OFFICE

Robert T Mechling
CENTRE COUNTY
Rm 101 Court House, Bellefonte, Pennsylvania, 16823 (814) 355-6803

SHERIFF SERVICE PROCESS RECEIPT, AND AFFIDAVIT OF RETURN		INSTRUCTIONS FOR SERVICE OF PROCESS: You must file one instruction sheet for each defendant. please type or print legibly. Do Not detach any copies.	
1. Plaintiff(s) Good Tire Service, Inc.		2. Case Number 08-2270-CD	
3. Defendant(s) Chhinda Singh		4. Type of Writ or Complaint: Complaint 502913	
SERVE → AT		5. Name of Individual, Company, Corporation, Etc., to Serve or Description of Property to be Levied, Attached or Sold. Chhinda Singh 6. Address (Street or RFD, Apartment No., City, Boro, Twp., State and Zip Code) 151 Greens Run Road, Howard, PA 16841	
7. Indicate unusual service: <input type="checkbox"/> Reg Mail <input type="checkbox"/> Certified Mail <input type="checkbox"/> Deputize <input type="checkbox"/> Post <input type="checkbox"/> Other			
Now, _____ 20____, I SHERIFF OF CENTRE COUNTY, PA., do hereby deputize the Sheriff of _____ County to execute this Writ and make return thereof according to law. This deputation being made at the request and risk of the plaintiff. _____ Sheriff of Centre County			
8. SPECIAL INSTRUCTIONS OR OTHER INFORMATION THAT WILL ASSIST IN EXPEDITING SERVICE			
NOTE ONLY APPLICABLE ON WRIT OF EXECUTION: N.B. WAIVER OF WATCHMAN - Any deputy sheriff levying upon or attaching any property under within writ may leave same without a watchman, in custody of whomever is found in possession, after notifying person of levy or attachment, without liability on the part of such deputy or the sheriff to any plaintiff herein for any loss, destruction or removal of any such property before sheriff's sale thereof.			
9. Print/Type Name and Address of Attorney/Originator Robert T Mechling 423 MARKET ST. KITTANNING, PA 16201		10. Telephone Number	11. Date
		12. Signature	
SPACE BELOW FOR USE OF SHERIFF ONLY - DO NOT WRITE BELOW THIS LINE			
13. I acknowledge receipt of the writ or complaint as indicated above.		SIGNATURE of Authorized CCSD Deputy of Clerk and Title	
		14. Date Filed	
		15. Expiration/Hearing Date	
TO BE COMPLETED BY SHERIFF			
16. Served and made known to Kevin Singh, on the 10 day of December, 20 2008, at 2:45 PM o'clock, _____ m., at 151 Greens Run Road, Howard, PA 16841, County of Centre Commonwealth of Pennsylvania, in the manner described below: <input type="checkbox"/> Defendant(s) personally served. <input type="checkbox"/> Adult family member with whom said Defendant(s) resides(s). Relationship is dispatcher at business <input type="checkbox"/> Adult in charge of Defendant's residence. <input type="checkbox"/> Manager/Clerk of place of lodging in which Defendant(s) resides(s). <input type="checkbox"/> Agent or person in charge of Defendant's office or usual place of business. _____ and officer of said Defendant company. Other _____			
On the _____ day of _____, 20____, at _____ o'clock, _____ M. Defendant not found because: <input type="checkbox"/> Moved <input type="checkbox"/> Unknown <input type="checkbox"/> No Answer <input type="checkbox"/> Vacant <input type="checkbox"/> Other _____			
Remarks:			
Advance Costs 75.00	Docket 9.00	Service 9.00	Sur Charge 0.00
Affidavit 2.50	Mileage 10.00	Postage	Misc.
Total Costs 30.50		Costs Due or Refund (44.50)	
17. AFFIRMED and subscribed to before me this 17 day of Dec. 2008		So Answer.	
20. day of Dec. 2008		18. Signature of Dep. Sheriff	
23. Corinne H. Peters, Notary Public Bellefonte Boro, Centre County My Commission Expires Sept. 5, 2009		21. Signature of Sheriff	
		19. Date 12-16-08	
		22. Date	
		SHERIFF OF CENTRE COUNTY	
		Amount Pd. Page	
24. I ACKNOWLEDGE RECEIPT OF THIS RETURN SIGNATURE OF AUTHORIZED AUTHORITY AND TITLE.		25. Date Received	



CHESTER A. HAWKINS
SHERIFF

Sheriff's Office Clearfield County

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

OFFICE (814) 765-2641
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 104968

GOOD TIRE SERVICE, INC.

VS.

CHHINDA SINGH

TERM & NO. 08-2270-CD

COMPLAINT

SERVE BY: 12/24/08
COURT DATE:

MAKE REFUND PAYABLE TO ROGER T. MECHLING, ESQ.

SERVE: CHHINDA SINGH

ADDRESS: 151 GREENS RUN ROAD, HOWARD, PA 16841

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 CENTRE COUNTY, Pennsylvania to execute this writ. This Deputation being made at the request and risk of the Plaintiff this day, November 26, 2008.

RESPECTFULLY,

CHESTER A. HAWKINS,
SHERIFF OF CLEARFIELD COUNTY, PENNSYLVANIA

FILED

FEB 26 2009

William A. Shaw
Prothonotary/Clerk of Courts

RECEIVED
FEB 26 2009
CLERK OF COURTS
JANUARY 2009

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

GOOD TIRE SERVICE, INC.,	:	
Plaintiff,	:	
vs	:	No. 2008-02270 CD - CIVIL
CHHINDA SINGH,	:	
Defendant	:	

PRAECIPE FOR ENTRY OF JUDGMENT OF DEFAULT

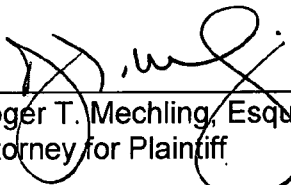
To the Prothonotary:

Please enter judgment of default in favor of Plaintiff, Good Tire Service, Inc., and against Defendant, Chhinda Singh, for defendant's failure to plead to the Complaint in this action within the required time. The Complaint contains a Notice to Defend within twenty (20) days from the date of service thereof. Defendant was service with the Complaint on December 10, 2008, and Defendant's answer was due to be filed on December 30, 2008.

Attached as Exhibit "A" is a copy of Plaintiff's written Notice of Intention to File Praecipe for Entry of Default Judgment, along with a certificate of mailing, which I certify was sent by U.S. First Class Mail, with Certificate of Mailing, to the Defendant at his last known address on February 17, 2009, which is at least ten (10) days prior to the filing of this Praecipe.

Please assess damages in the amount of \$34,811.25, being the amount demanded in the Complaint, plus interest and costs in the amount of \$8,126.49 for a total of \$42,937.74.

9
FILED Any pd. 20.00
m/2:28:34
APR 20 2009
William A. Shaw
Prothonotary/Clerk of Courts
CC-Atty



Roger T. Mechling, Esquire
Attorney for Plaintiff

U.S. POSTAL SERVICE	CERTIFICATE OF MAILING
MAY BE USED FOR DOMESTIC AND INTERNATIONAL MAIL, DOES NOT PROVIDE FOR INSURANCE—POSTMASTER	
Received From:	
Roger T. Mechling, Esq.	
423 Market Street	
Kittanning, PA 16201	
One piece of ordinary mail addressed to:	
CHHINDA SINGH	
151 GREENS RUN ROAD	
HOWARD, PA 16841	

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



PS Form 3817, Mar. 1989

EXHIBIT "A"

COPY

NOTICE OF JUDGMENT

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY,
PENNSYLVANIA

CIVIL DIVISION

Good Tire Service, Inc.

Vs.

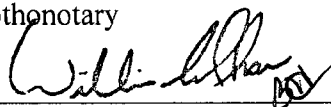
No. 2008-02270-CD

Chhinda Singh

To: DEFENDANT(S)

NOTICE is given that a JUDGMENT in the above captioned matter has been entered against you in the amount of \$42,937.74 on April 20, 2009.

William A. Shaw
Prothonotary



William A. Shaw

IN THE COURT OF COMMON PLEAS
OF CLEARFIELD COUNTY, PENNSYLVANIA

GOOD TIRE SERVICE, INC.,
Plaintiff

vs.

CHHINDA SINGH,
Defendant

: No. 2008-02270 CD
:
: Type of Pleading:
: Praecept for Entry of Appearance
:
: Filed on behalf of:
: Good Tire Service, Inc., Plaintiff
:
: Counsel of Record for this Party:
:
: Mark A. Wallisch, Esquire
: Achille, Ellermeyer & Wallisch
: Attorneys at Law
: 379 Main Street
: Brookville, PA 15825
: 814-849-6701
:
: Supreme Court No. 23658

FILED *no cc*
3/11/15
JAN 14 2010 *GU*

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS
OF CLEARFIELD COUNTY, PENNSYLVANIA

GOOD TIRE SERVICE, INC.,
Plaintiff

vs.

CHHINDA SINGH,
Defendant

:
:
:
: No. 2008-02270 CD
:
:
:

PRAECIPE FOR ENTRY OF APPEARANCE

TO: WILLIAM A. SHAW, SR., PROTHONOTARY:

Please enter my appearance on behalf of Good Tire Service, Inc. in the above-captioned case.

Respectfully submitted,

Date:

Jan. 12, 2010



Mark A. Wallisch, Esquire
Achille, Ellermeyer & Wallisch
Attorneys at Law
379 Main Street
Brookville, PA 15825-1221

IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA

GOOD TIRE SERVICE, INC.,

Plaintiff,

v.

CHHINDA SINGH,

Defendant.

) CIVIL ACTION - LAW
)

) No. 2008-02270 CD
)

) INTERROGATORIES AND REQUEST
) FOR PRODUCTION OF DOCUMENTS
) PROPOUNDED TO DEFENDANT FOR
) THE PURPOSE OF DISCOVERY OF
) ASSETS OF THE DEFENDANT
) PURSUANT TO RULE 3117 OF THE
) PENNSYLVANIA RULES OF CIVIL
) PROCEDURE
)

) Filed on behalf of Plaintiff
)

) Counsel of Record for this
) Party:
)

) Mark A. Wallisch, Esquire
) PA Supreme Court ID# 23658
)

) ACHILLE, ELLERMEYER & WALLISCH
) Attorneys at Law
) 379 Main Street
) Brookville, PA 15825-1221
) (814) 849-6701

FILED

JAN 14 2010

William A. Shaw
Prothonotary/Clerk of Courts

GOOD TIRE SERVICE, INC.,	)	COURT OF COMMON PLEAS OF
	)	CLEARFIELD COUNTY,
Plaintiff,	)	PENNSYLVANIA
v.)	
	)	No. 2008-02270 CD
CHHINDA SINGH,)	
)	
Defendant.)	

**INTERROGATORIES AND REQUEST FOR PRODUCTION OF
DOCUMENTS PROPOUNDED TO DEFENDANT FOR
THE PURPOSE OF DISCOVERY OF ASSETS OF THE DEFENDANT
PURSUANT TO RULE 3117 OF THE PENNSYLVANIA RULES OF
CIVIL PROCEDURE**

Plaintiff's counsel, Mark A. Wallisch, Esquire, hereby demands the above-named Defendant answer the following Interrogatories and Request for Production of Documents under oath, pursuant to Pennsylvania Rule of Civil Procedure Nos. 3117, 4005, 4006, and 4009 within thirty (30) days from service hereof. Failure to comply with this discovery may result in the imposition of sanctions against you pursuant to Pa. R.C.P. 4019. **These Interrogatories shall be deemed continuing so as to require answers if affiant, or anyone on his, her or their behalf obtains further information between the time the answers are served and the matter is settled.**

PLEASE BE AWARE OF THE FOLLOWING PORTIONS OF THE APPLICABLE PENNSYLVANIA RULES OF CIVIL PROCEDURE CONCERNING DISCOVERY OF ASSETS IN AID OF EXECUTION:

Rule 3117. Discovery in Aid of Execution

"(a) Plaintiff, at any time after judgment, before or after the issuance of a writ of execution, may, for the purpose of discovery of assets of the Defendant, take the testimony of any person, including a Defendant or a garnishee, upon oral examination or written interrogatories as provided by the rules relating to Depositions and Discovery

(b) *All reasonable expenses in connection with the discovery may be taxed against the defendant as costs if it is ascertained by the discovery proceedings that he has property liable to execution.* (emphasis added)

Rule 4005. Written Interrogatories to a Party

(a) ... any party may serve upon any other party the original and two copies of written interrogatories to be answered by the party served ...

Rule 4006. Answers to Written Interrogatories by a Party

(a)(1) Answers to Interrogatories shall be in writing and under oath. The answers shall be inserted in the spaces provided in the interrogatories. If there is insufficient space to answer an interrogatory, the remainder of the answer shall follow on a supplemental sheet.

(a)(2) Each interrogatory shall be answered fully and completely unless objected to, in which event the reasons for the objection shall be stated in lieu of an answer ... The answering party shall file and serve a copy of the answers and objections, if any, within 30 days after the service of the interrogatories ...

Rule 4019. Sanctions

"(a)(1) The court may, on motion, make an appropriate order if

(i) a party *fails to serve answers, sufficient answers, or objections* to written interrogatories under Rule 4005 ...

(c) The Court, when acting under Subdivision (a) of this Rule, may make ...

(4) an order *imposing punishment for contempt ...* ." (emphasis added)

1. List all real property in which you own an interest. Set forth a brief description thereof, include the house and lot size and type of construction, the location, including the state, county, and municipality, the volume and page number of the official record with any other individual or individuals and give their full names and addresses. If any of the above properties are mortgaged, supply the names and addresses of lenders, the date and amount of the mortgage, where it is recorded, the monthly payments and the balance now due. This should include ownership by deed, lease, option to purchase or any other form of ownership or an interest in real property.

2. Furnish any documents, deeds, leases, agreements or other documents signifying ownership of the real property list in paragraph 1.

a) If any such ownership in real property mentioned in paragraph 1 was not recorded, list such unrecorded property, and furnish copies of the appropriate evidence of ownership.

b) List all conveyances of real property in which you owned or acquired any interest, whether personally or through any legal entity since January 1, 2003. List the real property, its location, the titled owners(s), to whom conveyed, the dated conveyed, and the consideration paid or received by Defendant.

c) Furnish a copy of all such conveyances.

3. State whether you have any agreement involving the purchase of any real estate. If so, state with whom this agreement is made, and state whether or not any parties are joined with you in the agreement. Supply full names and addresses of all parties concerned. If the said agreement is recorded, identify the state and county in which it was recorded, volume number and page.

4. State whether you own any mortgages against any real estate owned by any other person. If so, state whether or not you own this mortgage with any other individual, and supply their full name and address. State further the names and addresses of all the borrowers and the state and county where said mortgage is recorded together with the number of the volume and the page number.

5. State the names and addresses of any and all people who you believe owe you money and set forth in detail the amount of money owed, the terms of payment and whether or not you have written evidence of this indebtedness, and if so the location thereof.

6. State whether or not you have any insurance contracts. If so, state the serial or policy number or numbers of said contract, the coverage, the exact name and address of the insurance company, the named beneficiary or beneficiaries and their present address.

7. State whether or not you own individually or jointly any government bonds. If so, include the face amount, serial numbers and maturity dates and names and addresses of co-owners, if any, and state the present location thereof.

8. State whether or not you have any corporate stocks, shares or interest in any unincorporated association or partnership interest, limited or general and state the location thereof. Include the names and addresses of the organizations and the serial numbers of the shares of stocks.

9. State whether or not you maintain any checking account. If so, state the name and location of the banks and the branch or branches thereof, the identification numbers of those accounts, and the amount or amounts you have in each account. State further whether or not you maintain any savings account and include the name of the bank or banks or branches or amount of amounts; or with any savings and loan association or building and loan association or credit union. If you maintain any of these jointly with another person, give their names and addresses, including corporate, partnership or other legal entities indicating any transfers and the consideration for the transfer.

a) List all checking and savings accounts you maintained a year ago if different from the ones listed above. State the date the account was closed, the balance of the account on the date it was closed and what you did with the balance of the account.

10. State whether or not you maintain any safety deposit box or boxes. If so, include the name of the bank or banks, branch or branches, and the identification number or other designation of the box or boxes, include a full description of the contents and also the amount of cash among those contents. If you maintain any of these jointly with another person, give their full names and addresses, including corporate, partnership or other legal entities indicating any transfers and the consideration for the transfer.

11. State whether or not you are involved in any lawsuits; include any and all actions now in Court, in the process of preparation for Court or in the negotiation stage and supply the names and addresses of all parties, corporations, association, etc., involved or to be involved, the facts and issues involved or to be involved; the amount or amounts claimed and the legal representative of all parties.

12. State whether or not you are now or will be beneficiary of or will inherit any money from any decedent and state the place and date of death, the legal representative of the estate, and the location of the Court where the said estate is administered or to be administered.

13. State whether you are a beneficiary of any trust fund and or a retirement account, and if so, state the names and the addresses of the trustees and the amount of payment or account and where it is received.

14. State whether or not you own any personal property. Include a full description of all equipment, furnishings and any other items of personal property (including jewelry) with full description, value and present location. State also whether or not there are any encumbrances on that property and if so, the names and addresses of the encumbrance holder, the date of the encumbrance, the original amount of that encumbrance, the present balance of that encumbrance and the transaction which gave rise the existence of the encumbrance.

a) List the same for any such assets which have been sold, transferred or otherwise disposed of since January 1, 2003, indicating the consideration given to you.

15. List all property, real, personal or mixed, owned in part by you either as tenant in common, joint tenant, or in any other form of partial ownership. Indicate whether this ownership has changed since January 1, 2003, either by conveyance by title or deed, by gift, or by any legal conveyance whatsoever indicating what consideration was given to you in the exchange.

a) Furnish all documents with reference to the property indicated in the above paragraph.

16. List the names, addresses, and business purposes of any and all business organizations, corporations, partnerships, or other legal entities in which you owned or acquired an interest since January 1, 2003.

17. List the names, real fictitious, or personal, used by you to conduct business of any kind since January 1, 2003.

18. List all property, whether real, personal or mixed in which you owned any legal interest whatsoever, on January 1, 2003, and the location of such property.

19. List all vehicles titled in your name. Include a full description of such automobiles, including color, model, serial and registration plate numbers. Also show the exact name in which the automobiles are registered, the present value of those automobiles and their present location and place of regular storage, garaging or parking. State also whether or not there are any encumbrances on those automobiles and the encumbrance, the original amount of that encumbrance, the present balance of that encumbrance and the transaction which gave rise to the existence of the encumbrance.

20. State whether you are the recipient of any payments and if so, state specifically the source of payment, the amount and the date when the payments are received.

21. Set forth any other information concerning any property you own or in the future have or will have an interest.

22. Indicate all payments received or made outside the ordinary course of your daily business expenses which have been made within the last six months or involved transactions involving more than \$400.

23. Please state whether you are presently in business? If so, give the name and address of your employees and job title, your customers, and businesses adjacent to your business.

24. If the answer to No. 23 is in the negative, the reason.

25. If the answer to No. 23 is in the affirmative, please state your average weekly payroll and on what day of the week you issue pay checks.

26. Who participated in the answering of these Interrogatories and Request for Production of Documents? Please state the name, address and telephone number of each individual and explain to what extent each person participated and the relationship to you.

27. Furnish your state and federal income tax returns for the last three taxable years and future years as they are prepared. This return is to include corporate returns or the returns for any partnership, corporation or other entity in which you owned an interest or from which you received a profit or income.

28. List all trailers, trucks, earth moving equipment, drilling machines, cars, or equipment, owned or titled in your name or any partnership, corporation, or other entity in which you owned or controlled any interest whatsoever since January 1, 2003.

a) List the location for each item identified in No. 28.

29. Furnish all documents, e.g. titles, sales agreements, insurance cards, license plates, bill of sale or any other proof of ownership of such trailers, trucks, cars, or equipment from the period of January 1, 2003, through the present.

30. List all conveyances of motor vehicles, cars, trucks, trailers, or equipment used with such vehicles made by you whether individually, or through a corporation, partnership, or other entity in which you owned or held an interest either directly or through a representative since January 1, 2003.

31. Furnish all documents related to the conveyances mentioned in No. 30, including but not limited to titles, sales agreements, bill of sales, insurance documents, ICC reports, personal notes or records, partnership or corporate records, or any other documents or records.

32. State whether any conveyance since January 1, 2003, has been made with an agreement to return the motor vehicles, trailers, equipment, real estate, or any thing of value to you, at some future time, either by written or oral agreement. Furnish such agreement or furnish the names, addresses or present location of any such person or persons with whom such agreement was made.

33. List the states in which you have licensed trucks, cars, trailers or other motor vehicles or own real estate since January 1, 2003 and identify the item and any relevant insurance company.

34. State what your income has been for the last 3 years .

35. Have you ever applied for credit with anyone? If so, please identify with whom, specify names, addresses, telephone numbers, the purpose and what if any credit was extended.

36. Please state your current and permanent address and telephone number. If you use more than one address and/or telephone number, list all you currently use.

37. Specify what projects you are currently working on, the address where they are located, the work being done, when payment is to be received and how much you will receive.

38. State what your job schedule is for the remainder of the year specifying details as requested in No. 37.

39. State who currently has possession of or control over your property.

40. Identify all businesses and locations that you have operated a business at since 2003.

41. Identify all accounts receivable and balances due and from whom the money is due, indicating the person's name, address, telephone number and the basis of the debt. Attach all documents available concerning this question.

42. Identify who is handling the transfer of the money. Attach all documents available concerning this question.

43. Identify the location and condition of any business or advertising signage that you own or did possess since 2003, including but not limited to any outdoor signage located on or near to premises wherein you conduct or conducted business. Attach all documents available concerning this question.

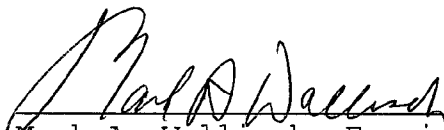
44. Identify what, if any, effort has been made to pay on the subject matter of this suit.

45. Identify any assets that you are voluntarily willing to transfer to avoid additional costs being incurred in collecting this debt.

46. Identify any people that are handling the bookkeeping or financial transactions for the accounts from the store and the period of time for which they have done so since 2003 through the present and into the future. Attach all documents available concerning this question.

47. What names have you used and where have you resided since 2003 providing the dates for each.

Date: January 12, 2010



Mark A. Wallisch, Esquire
For Plaintiffs

GOOD TIRE SERVICE, INC.,	)	COURT OF COMMON PLEAS OF
	)	CLEARFIELD COUNTY,
Plaintiff,	)	PENNSYLVANIA
v.)	
	)	No. 2008-02270 CD
CHHINDA SINGH,)	
)	
Defendant.)	

VERIFICATION

I, Chhinda Singh, hereby depose and state that I am the Defendant herein and that the averments set forth in the foregoing Answers to Interrogatories and Request for Production of Documents Directed to Defendant(First Set) are true and correct to the best of my knowledge, information and belief. This Verification is made subject to the penalties of 18 Pa.C.S.A. § 4904 relating to intentional falsification to authorities.

Date

Chhinda Singh

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

GOOD TIRE SERVICE, INC.,	) CIVIL ACTION - LAW
)
Plaintiff,	) No. 2008-02270 CD
)
v.	) NOTICE OF SERVICE OF
	) INTERROGATORIES AND REQUEST
CHHINDA SINGH,	) FOR PRODUCTION OF DOCUMENTS
	) PROPOUNDED TO DEFENDANT FOR
Defendant.	) THE PURPOSE OF DISCOVERY OF
	) ASSETS OF THE DEFENDANT
	) PURSUANT TO RULE 3117 OF THE
	) PENNSYLVANIA RULES OF CIVIL
	) PROCEDURE
)
	) Filed on behalf of Plaintiffs
)
	) Counsel of Record for this
	) Party:
)
	) Mark A. Wallisch, Esquire
	) PA Supreme Court ID# 23658
	) ACHILLE, ELLERMEYER & WALLISCH
	) Attorneys at Law
	) 379 Main Street
	) Brookville, PA 15825-1221
	) (814) 849-6701

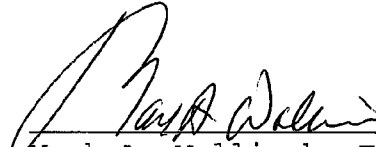
GOOD TIRE SERVICE, INC.,) COURT OF COMMON PLEAS OF
) CLEARFIELD COUNTY,
Plaintiff,) PENNSYLVANIA
v.)
) No. 2008-02270 CD
CHHINDA SINGH,)
)
Defendant.)

**NOTICE OF SERVICE OF INTERROGATORIES AND REQUEST FOR
PRODUCTION OF DOCUMENTS PROPOUNDED TO DEFENDANT FOR
THE PURPOSE OF DISCOVERY OF ASSETS OF THE DEFENDANT
PURSUANT TO RULE 3117 OF THE PENNSYLVANIA
RULES OF CIVIL PROCEDURE**

I certify on the date set forth below a true and correct
copy of Interrogatories and Request for Production of Documents
Propounded to Defendant for the Purpose of Discovery of Assets
was served on the following via First Class U.S. Mail:

Chhinda Singh
151 Greens Run Road
Howard, PA 16841

Date: January 12, 2010


Mark A. Wallisch, Esquire
For Plaintiffs