

00-128-CD
SOUTT WHOLESALE COMPANY -vs- CORBETT CABINET COMPANY

(11) SOULT WHOLESALE COMPANY,
a Pennsylvania corporation,
Plaintiff,

(114) CORBETT CABINET COMPANY,
a Pennsylvania corporation,
Defendant.

[illegible]

211 1/2 E. Locust Street
P.O. Box 552
Clearfield, PA 16830
(814) 765-1601

William A. Shaw
Prothonotary

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

SOULT WHOLESALE COMPANY,
a Pennsylvania corporation,
Plaintiff,

v.

CORBETT CABINET COMPANY,
a Pennsylvania corporation,
Defendant.

*
*
*
*
*
*
*
*
*

No. 00 - - CD

NOTICE

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

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

COURT ADMINISTRATOR
CLEARFIELD COUNTY COURT HOUSE
Market and Second Streets
Clearfield, PA 16830

(814) 765-2641

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

SOULT WHOLESALE COMPANY,
a Pennsylvania corporation,
Plaintiff,

v.

CORBETT CABINET COMPANY,
a Pennsylvania corporation,
Defendant.

*
*
*
*
*
*
*
*
*

No. 00 - - CD

COMPLAINT

NOW COMES the Plaintiff, Soult Wholesale Company, and by its attorney, James A. Naddeo, Esquire, sets forth the following:

1. That the Plaintiff is Soult Wholesale Company, a Pennsylvania corporation having its principal place of business located at 405 Latimer Street, Clearfield, Clearfield County, Pennsylvania 16830.

2. That the Defendant is Corbett Cabinet Company, a Pennsylvania corporation, having its principal place of business at Spruce Street, P. O. Box 393, St. Marys, Pennsylvania 15857.

3. That at all times referred to herein the Plaintiff was engaged in the wholesale lumber and building supply business.

4. That the Defendant on various dates and at various times purchased building supplies by telephone and fax from the Plaintiff upon an open account as appears from invoices attached hereto collectively as Exhibit "A'.

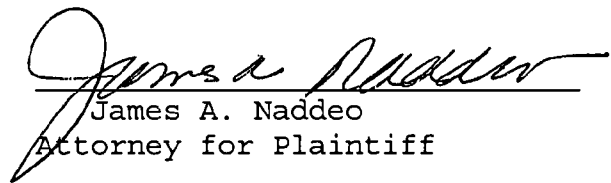
5. That all sales were consummated at Plaintiff's place of business at 405 Latimer Street, Borough of Clearfield, Clearfield County, Pennsylvania.

6. That Plaintiff billed Defendant monthly for the materials purchased by Defendant. A copy of the most recent monthly statement dated January 26, 2000 evidencing a balance due in the amount of \$21,007.42 is attached hereto as Exhibit "B".

7. That Plaintiff's statement of account provides for a monthly service charge of 1½% which charge has been accepted by Defendant.

8. That Plaintiff has made demand of Defendant to pay the balance due to Plaintiff as set forth herein, but Defendant has failed and/or refused to do so.

WHEREFORE, Plaintiff claims damage from the Defendant in the amount of \$21,007.42 with interest at the rate of 1½% monthly.


James A. Naddeo
Attorney for Plaintiff

COMMONWEALTH OF PENNSYLVANIA

SS.

COUNTY OF CLEARFIELD

Before me, the undersigned officer, personally appeared John E. South, Jr., who being duly sworn according to law, deposes and states that the facts set forth in the foregoing Complaint are true and correct to the best of his knowledge, information and belief.

John G. Smith.
John G. Smith, Jr.
Vice President

SWORN and SUBSCRIBED before me this 2nd day of February, 2000.

Linda C Lewis

Notarial Seal
Linda C. Lewis, Notary Public
Clearfield Boro, Clearfield County
My Commission Expires July 25, 2003

SOULT

WHOLESALE COMPANY

CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE NUMBER

12/08/1999 245135

15:21:31 mona

12/08/99

09

S
O
L
D
T
OCORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857S
H
I
P
T
OCORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

TAX EXEMPT NUMBER: 24-00349-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CORBETT		ELIAS JOB 3			GAIL	12/02/1999	OUR TRUCK	1% 20 DAYS NET 30			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
1	1	1		CLOPAY #2050 12/0X7/0 INS. SOLID BROWN GARAGE DOOR WITH TORSION REAR MOUNT LOW HEADROOM					548.500	EA	548.50
				YOU MAY DEDUCT \$5.49 IF PAID BY 12/28/1999							
				TOTAL AMOUNT OF \$548.50 DUE ON 01/07/2000							
											548.50
											548.50

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

EXHIBIT "A"

RECEIVED BY _____

SUB TOTAL

SALES TAX

TOTAL
AMOUNT

SOULT

WHOLESALE COMPANY

CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE NUMBER

11/24/1999 243834

11:43:04 debbie

11/24/99

DS

S
O
L
D

T
OCORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857S
H. CORBETT CABINET COMPANY
I. SPRUCE STREET
P. P. O. BOX 393
T. ST. MARYS PA 15857
O.

TAX EXEMPT NUMBER: 24-00549-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CORBETT					02/04/1999	OUR TRUCK	NET 10 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	1	1		CLOPAY. EA CLOPAY #183 9X7 INS. WHITE W/1 ROW SQ. WINDOW GARAGE DR.				352.50	EA	352.50
CM 852306 DATED 8/26/99 FOR \$352.50 WAS ISSUED TO CANCEL INV 200862 DATED 1/13/99 THE ORIGINAL INVOICE THAT WAS NOT RECEIVED. YOU WERE NOT CHARGED FOR THE SECOND SHIPMENT SO CREDIT SHOULD NOT HAVE BEEN ISSUED.										

TOTAL

0.00 *

ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

INVOICE

DATE

NUMBER

10/14/1999

237790

10:19:54

maryann

10/14/99

OR

OCT. 18 1999

ANY

SHIP TO

CORBETT CABINET COMPANY

SPRUCE STREET

P.O. BOX 393

ST. MARYS PA 15857

TAX EXEMPT NUMBER: 24-00549-0

C		PO NO		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
CORBETT				B	BO		OUR TRUCK <i>TM</i>	COD NET CASH <i>TOM</i>		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
* 1	2	2		EA METAL IND #2000 6/0X6/8 BROWN				209.920	EA	419.84
<i>OK Janice</i>										

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SOULT

WHOLESALE COMPANY

CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE NUMBER

10/11/1999 237255

15:54:47 mona

10/11/99

DS

S
O
L
D
T
O

CORBETT CABINET COMPANY

SPRUCE STREET

P. O. BOX 393

ST. MARYS PA 15857

S
H
I
P
T
O

CORBETT CABINET COMPANY

SPRUCE STREET

P. O. BOX 393

ST. MARYS PA 15857

TAX EXEMPT NUMBER: 24-00549-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CORBETT		MEYER JOB 3		GAIL	09/30/1999	OUR TRUCK	1% 20 DAYS NET 30			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	2	2		EA CLOPAY #2400 10/0X8/0 INS.				789.500	EA	1579.00
				BROWN W/1 ROW SQUARE WINDOWS						
				WITH TORSION SPRINGS						
	1	1		EA CLOPAY OPERATOR REINFORCEMENT				6.800	EA	6.80
				BRACKET KITS 21" WHITE						

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUB TOTAL

SALES TAX

TOTAL
AMOUNT



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

CREDIT INVOICE

DATE	NUMBER
08/09/1999	227144
16:20:33	maryann
08/09/99	

CM

S
O
L
D
T
O

CORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

S
H
I
P
T
O

CORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

TAX EXEMPT NUMBER: 24-00549-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
CORBETT				8		MARYANN08/09/1999	OUR TRUCK	COD NET CASH		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
				CREDIT MEMORANDUM						
*	1	1		EA PRICE ADJUSTMENT				9.200	EA	9.20
TO CORRECT OVERCHARGE ON INV 224479 7/26/99										
DELIVERY										
5 SQS IKO CAMB 25 DRIFTWOOD										
CHARGED @ 30.75 -----153.75										
SHOULD BE @ 28.91 ----144.55										
CREDIT ----- 9.20										
OK BY DENNY										

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE NUMBER

08/02/1999 228021

14:16:59 debbie

08/02/99

DS

S
O
L
D
T
O
CORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

S
H
I
P
T
O
CORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

TAX EXEMPT NUMBER: 24-00549-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
CORBETT		RONNIE		8		07/27/1999	OUR TRUCK	NET 10 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	7	7		COLOR GUARD						
				EA COLOR GRD W44-PC POST COLLAR				1.910	EA	13.37
	1	1		WHITE						
				EA DELIVERY CHARGE				25.000	EA	25.00
	1	1		EA DELIVERY CHARGE				24.750	EA	24.75
									</	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUB TOTAL

SALES TAX

TOTAL
AMOUNT

SOULT

WHOLESALE COMPANY

CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE NUMBER

07/26/1999 223238

12:51:20 debbie

07/26/99

DS

S
O
L
D
T
OCORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857S
H
I
P
T
OCORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

TAX EXEMPT NUMBER: 24-00549-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CORSETT		JOHNSON		B	GB	07/20/1999	OUR TRUCK	NET 30 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
	5	5		COLOR GUARD							
				EA COLOR GRD SP8-4414LE BRACKET					9.680	EA	48.40
				POST LINE/END							
*	1	1		EA DELIVERY CHARGE					25.000	EA	25.00
								</			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUB TOTAL

SALES TAX

TOTAL
AMOUNT

SOULTWHOLESALE COMPANY
CLEARFIELD, PA

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE NUMBER

07/19/1999 223560

11:09:00 mora

07/19/99

DS

S
O
L
D
T
O
CORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857S
H
I
P
T
O
CORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

TAX EXEMPT NUMBER: 24-00549-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CORBETT		WENDEL JO S		GAIL	07/08/1999	OUR TRUCK	1% 20 DAYS NET 30			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
9		9		CLOPAY EA CLOPAY ASTRAGAL BOTTOM VINYL SEAL ON #2050				0.400	EA	3.60
YOU MAY DEDUCT \$3.60 DUE ON 08/18/1999										
TOTAL AMOUNT OF \$3.60										
3.60										
3.60										

SOULT

WHOLESALE COMPANY

CLEARFIELD, PA

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE

NUMBER

07/14/1999 223085

13:03:51 mona

07/14/99

DS

S
O
L
D
T
OCORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857S
H
I
P
T
OCORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

TAX EXEMPT NUMBER: 24-00549-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
CORBETT		VERNIE		B	FAX	06/30/1999	OUR TRUCK	NET 30 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	2	2		EA COLOR GUARD W44-PC				2.210	EA	4.42
	1	1		EA UPS CHARGE				25.000	EA	25.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUB TOTAL

SALES TAX

TOTAL
AMOUNT

SOULT

WHOLESALE COMPANY

CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE NUMBER

06/22/1999 219484

16:33:34 dabbie

06/22/99

DS

S
O
L
D
T
O

CORBETT CABINET COMPANY

SPRUCE STREET

P. O. BOX 393

ST. MARYS PA 15857

S
H
I
P
T
O

CORBETT CABINET COMPANY

SPRUCE STREET

P. O. BOX 393

ST. MARYS PA 15857

TAX EXEMPT NUMBER: 24-00549-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CORBETT		JOHNSON		B	RA	06/11/1999	OUR TRUCK	NET 30 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
	12	12		EA COLOR GRD W44-PC POST COLLAR					1.910	EA	22.92
	1	1		EA DELIVERY CHARGE					29.000	EA	29.00
											51.92
											51.92

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUB TOTAL

SALES TAX

TOTAL
AMOUNT



0.00 *

839.30 +

743.30 -

Bal 96.00 *

Pd
6-9-99
ck #409
743.30

1112 • CLEARFIELD, PA 16830-1112
5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE	
DATE	NUMBER
06/09/1999	217666
12:45:42	mona
06/09/99	

S
O
L
D

T
O

CORBETT
SPRUCE
P. O.
ST. MARYS

S
H
I
P
P
O
CORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

TAX EXEMPT NUMBER: 24-00549-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CORBETT		RON		8		RUBY 05/28/1999	OUR TRUCK	NET. ON RECEIPT			
LINE NO.	QTY. ORD.	QTY. SHIP.	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
	80	80		BG QUIKRETE 40# MORTAR MIX					1.810	BG	144.80
*	125	125		BG QUIKRETE 80# MORTAR MIX					2.750	BG	343.75
*	125	125		BG QUIKRETE 80# CONCRETE MIX					2.000	BG	250.00
*	7	7		EA PALLETS					14.000	EA	98.00
Paid in advance with check #409 in the amount of \$743.30.											
There is a balance of \$96.00 on this invoice which is for the pallets:											
											839.30
											839.30

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUBTOTAL	
SALES TAX	
TOTAL AMOUNT	



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE	NUMBER
02/03/1999	202835
16:23:32	mona
02/03/99	

65

S
O
L
D

T
O

CORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

S
H
I
P

T
O

CORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

TAX EXEMPT NUMBER: 24-00549-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CORBETT		GINTHERJO 3			01/26/1999	OUR TRUCK	NET 10 DAYS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	1	1		BROAN MFG.						
				EA BROAN SRV GRILLE				39.450	EA	39.45
				ASSEMBLY SS 7039						
*	1	1		EA UPS CHARGE				3.920	EA	3.92

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	

SOULT

WHOLESALE COMPANY

CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE

NUMBER

01/11/1999

200685

15:15:29

none

01/11/99

DS

S
O
L
D

T
OCORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857S
H
I
P

T
OCORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

TAX EXEMPT NUMBER: 24-00549-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CORBETT		YETZER		3		01/07/1999	OUR TRUCK	2% 10 DAYS NET 30			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
				GADCO GARAGE DOORS							
1	1	1		EA #7624 970X10/0 WHITE					499.040	EA	499.04
				PTP TOR 12" RADIUS							
				2X2 14GA. 108" PREP FOR OPER							
1	1	1		EA #7624 14/0X10/0 WHITE PTP					797.390	EA	797.39
				TOR 12" RADIUS							
				2X2 14GA. 86" PREP FOR OPER							
2	2	2		EA GADCO ATS211 OPERATOR 10'					237.280	EA	474.56

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

TOTAL



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE	NUMBER
11/15/1998	195020
15:54:05	MON
11/16/98	

DS

S
O
L
D
T
O

CORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

S
H
I
P
T
O

CORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

TAX EXEMPT NUMBER: 24-00549-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CORBETT		CUNINGHAM 3			11/10/1998	OUR TRUCK	1% 20 DAYS NET 30			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	2	2		CLIPAY EA MODEL #2050 9/0X8/0 INS. WHITE W/1 ROW SQ. WINDOWS TORSION SPRINGS SIDE MOUNT SLIDE LOCKS				551.450	EA	1102.90
	2	2		EA 21" OPERATOR REINFORCEMENT BRACKET KIT				5.200	EA	10.40
CUNINGHAM/SMITH JOB										
YOU MAY DEDUCT \$11.13 IF PAID BY 12/06/1998										
TOTAL AMOUNT OF \$1113.30 DUE ON 12/16/1998										
										1113.30
										1113.30

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE	NUMBER
11/16/1998	173686
15:22:24	debbie
11/16/98	

DS

S
O
L
D

T
O

CORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS, PA 15857

S
H
I
P

T
O

CORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS, PA 15857

TAX EXEMPT NUMBER: 24-00549-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
CORBETT		TOM		B	DF	11/13/1998	DUR TRUCK	2% 35 DAYS, NET 45		
LINE NO.	QTY ORD.	QTY SHIP	QTY B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
				CERTAINTIED INSULATION						
	63	63		RL CERTAINTIED 3-1/2"x15" KRAFT FACED			5551.560 SF	157.040	SF	871.82
	63	63		RL CERTAINTIED 6X15 UNFACED ATTIC 900665			3084.480 MF	227.710	MF	702.37
	81	81		RL CERTAINTIED 6X15 KRAFT FACED			3965.760 SF	244.850	SF	971.02
	24			RL CERTAINTIED 6X15 KRAFT FACED			0.000 SF	244.850	SF	
	12	12		BT CERTAINTIED 3-1/2"x23"x48" UNF 900555			2943.960 MF	146.780	MF	432.11
	12	12		RL CERTAINTIED 10X24 KRAFT FACED			960.000 SF	369.890	SF	355.09
	24	24		PK CERTAINTIED 10X24 UNFACED			1920.000 SF	348.420	SF	668.97
	28	30		BT CERTAINTIED 10X16X48 UNFACED BATT 900445			1599.900 MF	348.420	MF	557.44
		24		RL CERTAINTIED 6X23 KRAFT FACED			1801.680 SF	244.850	SF	441.14
		1		PF PREPAID FREIGHT				-205.640	FF	-205.64
				YOU MAY DEDUCT \$95.89 IF PAID BY 12/21/1998						
				TOTAL AMOUNT OF \$4999.96 DUE ON 12/31/1998						
										4999.96
										4999.96

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	

SOULT

WHOLESALE COMPANY

CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE	NUMBER
10/29/1998	193309
12:11:36	denb1e
10/29/98	

DS

S
O
L
D
T
OCORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS, PA 15857S
H
I
P
T
OCORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS, PA 15857

TAX EXEMPT NUMBER: 24-00549-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
CORBETT		WENDEL		B	GB	10/22/1998	OUR TRUCK	1% 20 DAYS NET 21		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	2	2		CLOPAY EA CLOPAY #2050 9X8 FS S4 F94 SW 3 TS				556.780	EA	1113.56
YOU MAY DEDUCT \$11.14 IF PAID BY 11/18/1998										
TOTAL AMOUNT OF \$1113.56 DUE ON 11/19/1998										
										1113.56
										1113.56

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUB TOTAL

SALES TAX

TOTAL
AMOUNT

SOULT

WHOLESALE COMPANY

CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE	NUMBER
10/07/1998	189940

09:18:01

MONA

10/07/98

DS

S
O
L
D

T
O

CORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

S
H
I
P

T
O

CORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

TAX EXEMPT NUMBER: 24-00549-0

CUSTOMER NO.	P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CORBETT		8		10/01/1998	OUR TRUCK	2% 10 DAYS NET 30			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION		%	PRICE	U/M	AMOUNT
*	42	42		QUIKRETE					
				BG QUIKRETE 70# ALL PURPOSE SAND			2.380	BG	99.96
	80	80		BG QUIKRETE 40# MORTAR MIX			1.810	BG	144.80
*	42	42		BG QUIKRETE 80# MORTAR MIX			2.750	BG	115.50
	30	30		EA QUIKRETE 20# VINYL CONCRETE PATCH-GRAY			6.750	EA	202.50
	100	100		BG QUIKRETE 25# ROCK SALT			2.550	BG	255.00
*	80	80		BG QUIKRETE 40# CONCRETE MIX			1.720	BG	137.60
*	336	336		BG QUIKRETE 80# CONCRETE MIX			2.000	BG	672.00
*	14	14		EA PALLETS			14.000	EA	196.00
*	11	11		EA PALLETS			-14.000	EA	154.00
				YOU MAY DEDUCT \$33.39 IF PAID BY 10/17/1998					
				TOTAL AMOUNT OF \$1669.36 DUE ON 11/06/1998					
				1669.36					
				1669.36					

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE	
DATE	NUMBER
10/01/1998	187217
15:23:51	MON
10/01/98	

DS

S
O
L
D
T
O

CORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

S
H
I
P
T
O

CORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

TAX EXEMPT NUMBER: 24-00549-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
CORBETT		MOHR/AGGI		8		09/22/1998	OUR TRUCK	1% 20 DAYS NET 30		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	1	1		CLOPAY				340.000	EA	340.00
	1	1		EA MODEL #183 9/0X7/0 INS.						
				WHITE W/1 ROW SQ. WINDOWS						
				EA OPERATOR REINFORCEMENT				15.000	EA	15.00
				BRACKET RES-2 PANEL STEEL						
				YOU MAY DEDUCT			\$3.55 IF PAID BY 10/21/1998			
				TOTAL AMOUNT OF			\$355.00 DUE ON 10/31/1998			
										355.00
										355.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE	NUMBER
09/08/1998	185218
08:28:44	MONA
09/08/98	

DS

S
O
L
D
T
O

CORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

S
H
I
P
T
O

CORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

TAX EXEMPT NUMBER: 24-00549-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CORBETT		198906	3		08/25/1998	OUR TRUCK	1% 20 DAYS NET 30			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	1	1		CLOPAY EA #2050 9/0X7/0 INS. WHITE GARAGE DOOR W/DECORATIVE WD.				473.550	EA	473.55
				YOU MAY DEDUCT \$4.74 IF PAID BY 09/28/1998						
				TOTAL AMOUNT OF \$473.55 DUE ON 10/08/1998						
										473.55
										473.55

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

INVOICE

DATE	NUMBER
08/18/1998	182259
13:09:27	kristy
08/18/98	

OR

AUG. 20 1998

S
O
L
D
T
O

CORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

S
H
I
P
T
O

CORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

TAX EXEMPT NUMBER: 24-00549-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
CORBETT				8	MARYANN		OUR TRUCK <i>tn</i>	NET 30 DAYS <i>GRU</i>		
LINE NO.	QTY ORD	QTY SHIP	QTY B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
*	25	25		SHOW SPECIAL RL GS ROOFING 3'X65' <u>STORMSHIELD</u>				41.010	RL	1025.25
*	25	25		EA DISCOUNT				-1.000	EA-	25.00



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE	NUMBER
08/17/1998	182110
15:39:43	mona
08/17/98	

DS

S
O
L
D

T
OCORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857S
H
I
P

T
OCORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

TAX EXEMPT NUMBER: 24-00549-0

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CORBETT		GAUSMAN J B			08/10/1998	OUR TRUCK	1% 20 DAYS NET 21			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
1	1	1		CLOPAY EA OPERATOR REINFORCEMENT BRACKET KIT 21"				5.200	EA	5.20
YOU MAY DEDUCT \$0.05 IF PAID BY 09/06/1998 TOTAL AMOUNT OF \$5.20 DUE ON 09/07/1998										
5.20										
5.20										

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____

SOULT

WHOLESALE COMPANY

CLEARFIELD, PA.

405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

DIRECT SHIP INVOICE

DATE

NUMBER

08/13/1998

181880

15:47:07

MONTA

08/13/98

DS

S
O
L
D
T
OCORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857S
H
I
P
T
OCORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

TAX EXEMPT NUMBER: 24-00549-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
CORBETT		RON		B		08/10/1998	OUR TRUCK	NET 10 DAYS		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
				MI HOME PRODUCTS						
	1	1		EA 4255 BRONZE HINGE				7.200	EA	7.20
				Z-BAR-WOOD CORE DOOR						
	1	1		EA 4255 BRONZE LATCH				6.000	EA	6.00
				Z-BAR-WOOD CORE DOOR						
	1	1		EA 4255 BRONZE HEAD				3.000	EA	3.00
				Z-BAR-WOOD CORE DOOR						
	1	1		EA UPS CHARGE				8.180	EA	8.18

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY _____



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112

PHONE: 814-765-5591 • FAX: 814-765-4204

INVOICE	
DATE	NUMBER
08/04/1998	180261
16:41:41	kristy
08/04/98	

OR

AUG 6 1998

S
O
L
D
T
O

CORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

S
H
I
P
T
O

CORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

TAX EXEMPT NUMBER: 24-00549-0

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CORBETT		MOHR/AGGI		B			OUR TRUCK <i>TM</i>	1% 20 DAYS NET 30	<i>GRDL</i>		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
<i>1</i>	<i>1</i>	<i>1</i>		EA CLOPAY 970X770 MODEL 183 WHITE ONE ROW SQUARE WINDOWS OPERATOR REINFORCEMENT CONFIDENCE SYSTEM					355.000	EA	355.00
				YOU MAY DEDUCT				\$3.55 IF PAID BY 08/24/1998			
				TOTAL AMOUNT OF				\$355.00 DUE ON 09/03/1998			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY

Le My

SUB TOTAL	355.00
SALES TAX	
TOTAL AMOUNT	355.00



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112
PHONE: 814-765-5591 • FAX: 814-765-4204

Statement Of Account



P.O. BOX 1112
CLEARFIELD, PA 16830-1112
PHONE: 814-765-5591 • FAX: 814-765-4204

CUSTOMER

CORRBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

DATE : 01/26/00
DIVISION : 1
CUST. # : CORRBETT
PAGE : 3

DATE : 01/26/00
DIVISION : 1
PAGE : 3
CUST. # : CORRBETT
CORRBETT CABINET COMPANY

DATE	REFERENCE	CD	SHIP TO ID #	PO #	AMOUNT	BALANCE	REFERENCE	✓	AMOUNT
10/19/99	237790	CP			-472.68	19191.91	237790		-472.68
10/31/99	FC10253	FC			343.83	19535.74	FC10253		343.83
11/04/99	852521	CA			-77.12	19458.62	852521		-77.12
11/24/99	243884	DS			352.50	19811.12	243884		352.50
11/30/99	FC10264	FC			333.88	20145.00	FC10264		333.88
12/08/99	245135	DS			548.50	20693.50	245135		548.50
12/31/99	FC10287	FC			313.92	21007.42	FC10287		313.92
Ship To : -XXX-					21007.42				21007.42

OVER 120	OVER 90	OVER 60	OVER 30	CURRENT	TOTAL AMOUNT
17322.27	283.84	1352.51	686.38	662.42	21007.42

TRANSACTION CODES:
IN = INVOICE
DA = DEBIT ADJUST.
AC = APPLIED CREDIT

CM = CREDIT MEMO
CP = CASH PAYMENT
AD = APPLIED DEBIT

CA = CREDIT ADJUSTMENT
CB = CHARGE BACK
OA = ON ACCOUNT

1 1/2% Monthly service charge
on accounts 30 days past due.

EXHIBIT "B" 18% Per Annum.

RETURN THIS STUB
WITH YOUR PAYMENT

Please ✓ Items Being Paid



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112
PHONE: 814-765-5591 • FAX: 814-765-4204

Statement Of Account



P.O. BOX 1112
CLEARFIELD, PA 16830-1112
PHONE: 814-765-5591 • FAX: 814-765-4204

CUSTOMER

CORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

DATE : 01/26/00
DIVISION : 1
CUST.# : CORBETT
PAGE : 2

DATE : 01/26/00
DIVISION : 1
PAGE : 1
CUST.# : 2
CORBETT
CORBETT CABINET COMPANY

DATE	REFERENCE	CD	SHIP TO ID #	PO #	AMOUNT	BALANCE	REFERENCE	✓	AMOUNT
04/30/99	FC10211	FC			446.44	15502.73	FC10211		446.44
05/31/99	FC10217	FC			415.84	15918.57	FC10217		415.84
06/09/99	217666	DS		RON	839.30	16757.87	217666		839.30
06/09/99	217666	CP			-743.30	16014.57	217666		-743.30
06/22/99	218484	DS		JOHNSON	51.92	16066.49	218484		51.92
06/30/99	FC10224	FC			391.63	16458.12	FC10224		391.63
12/20/99	FC10224	CP			-138.33	16319.79	FC10224		-138.33
12/30/99	FC10224	CP			138.33	16458.12	FC10224		138.33
07/14/99	223085	DS		VERNIE	29.42	16487.54	223085		29.42
07/19/99	223660	DS		WENDEL JO	3.60	16491.14	223660		3.60
07/26/99	223238	DS		JOHNSON	73.40	16564.54	223238		73.40
07/31/99	FC10226	FC			365.89	16930.43	FC10226		365.89
12/20/99	FC10226	CP			-202.04	16728.39	FC10226		-202.04
12/30/99	FC10226	CP			202.04	16930.43	FC10226		202.04
08/02/99	226021	DS		RONNIE	63.12	16993.55	226021		63.12
08/09/99	227144	CM			-9.20	16984.35	227144		-9.20
08/31/99	FC10235	FC			337.92	17322.27	FC10235		337.92
12/20/99	FC10235	CP			-281.13	17041.14	FC10235		-281.13
12/30/99	FC10235	CP			281.13	17322.27	FC10235		281.13
09/30/99	FC10240	FC			336.68	17658.95	FC10240		336.68
10/11/99	237255	DS		MEYER JOB	1585.80	19244.75	237255		1585.80
10/19/99	237790	IN			419.84	19664.59	237790		419.84

TOTAL AMOUNT CONTINUED

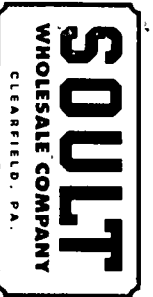
Please ✓ Items Being Paid

TRANSACTION CODES:
IN = INVOICE
DA = DEBIT ADJUST
AC = APPLIED CREDIT

CM = CREDIT MEMO
CP = CASH PAYMENT
AD = APPLIED DEBIT

1 1/2% Monthly service charge
on accounts 30 days past due.
18% Per Annum

RETURN THIS STUB
WITH YOUR PAYMENT



405 LATIMER ST. • P.O. BOX 1112 • CLEARFIELD, PA 16830-1112
PHONE: 814-765-5591 • FAX: 814-765-4204

Statement Of Account



P.O. BOX 1112
CLEARFIELD, PA 16830-1112
PHONE: 814-765-5591 • FAX: 814-765-4204

CUSTOMER

CORBETT CABINET COMPANY
SPRUCE STREET
P. O. BOX 393
ST. MARYS PA 15857

DATE 01/26/00
DIVISION 1
CUST.# CORBETT
PAGE 1

DATE 01/26/00
DIVISION 1
PAGE 1
CUST.# CORBETT
CORBETT CABINET COMPANY

DATE	REFERENCE	CD	SHIP TO ID #	PO #	AMOUNT	BALANCE	REFERENCE	AMOUNT
08/07/98	180261	IN		MOHR/AGGI	355.00	355.00	180261	355.00
12/13/99	180261	CP			-62.95	292.05	180261	-62.95
08/13/98	181660	DS		RON	24.38	316.43	181660	24.38
08/17/98	182110	DS		GAUSMAN J	5.20	321.63	182110	5.20
08/21/98	182259	IN			1000.25	1321.88	182259	1000.25
08/31/98	FC10130	FC			421.29	1743.17	FC10130	421.29
12/30/99	FC10130	CP			-281.13	1462.04	FC10130	-281.13
09/08/98	185218	DS		198906	473.55	1935.59	185218	473.55
09/30/98	FC10146	FC		MOHR/AGGI	317.73	2253.32	FC10146	317.73
10/01/98	189219	DS			355.00	2608.32	189219	355.00
10/07/98	189940	DS		WENDEL	1669.36	4277.68	189940	1669.36
10/29/98	193309	DS			1113.56	5391.24	193309	1113.56
10/31/98	FC10156	FC		TOM	354.63	5745.87	FC10156	354.63
11/16/98	193686	DS		CUNNINGHAM	4999.96	10745.83	193686	4999.96
11/16/98	195620	DS		GINTHER	1113.30	11859.13	195620	1113.30
11/19/98	196116	DS			160.85	12019.98	196116	160.85
11/30/98	FC10166	FC		YETZER	362.58	12382.56	FC10166	362.58
01/11/99	200685	DS		GINTHERJO	1770.99	14153.55	200685	1770.99
02/03/99	202835	DS			43.37	14196.92	202835	43.37
02/28/99	FC10199	FC			459.83	14656.75	FC10199	459.83
03/31/99	FC10205	FC			459.54	15116.29	FC10205	459.54
04/16/99	851941	CM			-60.00	15056.29	851941	-60.00

TOTAL AMOUNT CONTINUED

Please ✓ Items Being Paid

TRANSACTION CODES:
IN = INVOICE
DA = DEBIT ADJUST.
AC = APPLIED CREDIT

CM = CREDIT MEMO
CP = CASH PAYMENT
AD = APPLIED DEBIT

CA = CREDIT ADJUSTMENT
CB = CHARGEBACK
OA = ON ACCOUNT

1 1/2% Monthly service charge
on accounts 30 days past due.
18% Per Annum

RETURN THIS STUB

WITH YOUR PAYMENT

FILED

~~100~~ FEB 03 2000

010:55 att Nacabo
William A. Shaw
Prothonotary

pd \$80.00
1cc Shy.

JAMES A. NADDEO

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

SOULT WHOLESALE COMPANY

00-128-CD

VS

CORBETT CABINET COMPANY

COMPLAINT

SHERIFF RETURNS

NOW FEBRUARY 4, 2000 THOMAS KONTES, SHERIFF OF ELK COUNTY
WAS DEPUTIZED BY CHESTER A. HAWKINS, SHERIFF OF CLEARFIELD
COUNTY TO SERVE THE WITHIN COMPLAINT ON CORBETT CABINET
COMPANY, DEFENDANT.

NOW FEBRUARY 14, 2000 SERVED THE WITHIN COMPLAINT ON CORBETT
CABINET COMPANY, DEFENDANT BY DEPUTIZING THE SHERIFF OF ELK
COUNTY. THE RETURN OF SHERIFF KONTES IS HERETO ATTACHED AND
MADE A PART OF THIS RETURN STATING THAT HE SERVED RON
RUCINSKI, PRESIDENT.

30.53 SHFF. HAWKINS PAID BY: ATTY.
27.16 SHFF. KONTES PAID BY: ATTY.
10.00 SURCHARGE PAID BY: ATTY.

SWORN TO BEFORE ME THIS

2nd DAY OF March 2000

William A. Shaw
WILLIAM A. SHAW
Prothonotary
My Commission Expires
1st Monday in Jan. 2002
Clearfield Co., Clearfield, PA.

SO ANSWERS,

Chester A. Hawkins
by Marilyn Herr
CHESTER A. HAWKINS
SHERIFF

FILED

(MAR 02 2000
01:25pm
William A. Shaw
Prothonotary
E/124

Affidavit of Service

Soult Wholesale Company

vs.

Corbett Cabinet Company

No. 128 Term, ~~19~~ 2000

Returnable within _____ days

from date of service hereof.

NOW February 14, 2000 at 2:23 o'clock P.M.

served the within Complaint on Corbett Cabinet Company

at Spruce St., P.O. Box 393, St. Marys, Elk County, Pa.

by handing to Ron Rucinski, President,

a true and attested copy of the original Complaint and made

known to him the contents thereof. Sheriff's Costs - \$27.16 PAID

Sworn to before me this 23rd

day of February A. D. 2000

Dandra E. Casabene
Prothonotary

Deputy
My Commission Expires
January 5, 2004

118.11-010

So answers,

Thomas C. Korte

Shawn M. Geci
Deputy

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 ELK County to execute this writ.

This deputation being made at the request and risk of the plaintiff
this 4th day of FEBRUARY 2000.

Respectfully,

Chester A. Hawkins
CHESTER A. HAWKINS
SHERIFF OF CLEARFIELD COUNTY

MAKE REFUND PAYABLE TO: JAMES A. NADDEO, Attorney

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

SOULT WHOLESALE COMPANY,
a Pennsylvania corporation,
Plaintiff,

v.

CORBETT CABINET COMPANY,
a Pennsylvania corporation,
Defendant.

No. 00 - 128 - CD

Type of Pleading:

Certificate of Service

Filed on behalf of:
Plaintiff

Counsel of Record for
this party:

James A. Naddeo, Esq.
Pa I.D. 06820

211 1/2 E. Locust Street
P.O. Box 552
Clearfield, PA 16830
(814) 765-1601

FILED

MAR 09 2000

William A. Shaw
Prothonotary

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

SOULT WHOLESALE COMPANY,
a Pennsylvania corporation,
Plaintiff,

v.

CORBETT CABINET COMPANY,
a Pennsylvania corporation,
Defendant.

*
*
*
*
*
*
*
*

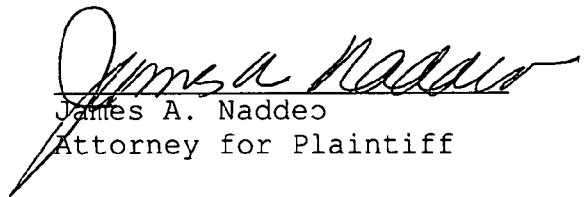
No. 00 - 128 - CD

CERTIFICATE OF SERVICE

I, James A. Naddeo, Esquire, do hereby certify that a certified copy of Plaintiff's Notice of Intention to Enter Default Judgment in the above-captioned action was served on the following person and in the following manner on the 9th day of March, 2000:

First-Class Mail, Postage Prepaid

Corbett Cabinet Company
Spruce Street, P. O. Box 393
St. Marys, PA 15857


James A. Naddeo
Attorney for Plaintiff

FILED

SEP 9 2000
010-5108C
W. J. S. S. S. S.
Notary Public

427

William A. Shaw
Prothonotary

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

SOULT WHOLESALE COMPANY,
a Pennsylvania corporation,
Plaintiff,

v.

CORBETT CABINET COMPANY,
a Pennsylvania corporation,
Defendant.

*
*
*
*
*
*
*
*
*

No. 00 - 128 - CD

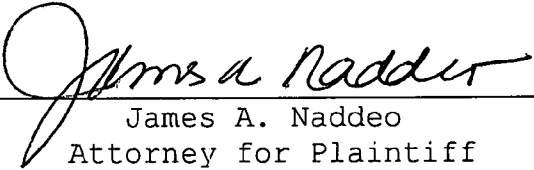
PRAECIPE FOR ENTRY OF DEFAULT JUDGMENT

TO THE PROTHONOTARY:

Please enter judgment of default in favor of Plaintiff, Soult Wholesale Company, a Pennsylvania corporation, and against Defendant, Corbett Cabinet Company, a Pennsylvania corporation, for its 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, Corbett Cabinet Company, a Pennsylvania corporation, was served with the Complaint on February 14, 2000 and its answer was due to be filed on March 6, 2000.

Attached as Exhibit "A" is a copy of Plaintiff's written Notice of Intention to File Praecipe for Entry of Default Judgment as well as copy of Certificate of Service marked Exhibit "B" showing the date of service of the Default Judgment which I certify was mailed by regular mail to the

Defendant on March 9, 2000, which is at least ten days prior to the filing of this Praecipe.


James A. Naddeo
Attorney for Plaintiff

mailed
3/9/00

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

SOULT WHOLESALE COMPANY,
a Pennsylvania corporation,
Plaintiff,

v.

CORBETT CABINET COMPANY,
a Pennsylvania corporation,
Defendant.

*
*
*
*
*
*
*
*

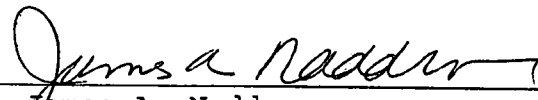
No. 00 - 128 - CD

To: Corbett Cabinet Company
Date of Notice: March 9, 2000

IMPORTANT NOTICE

YOU ARE IN DEFAULT BECAUSE YOU HAVE FAILED TO ENTER A WRITTEN APPEARANCE PERSONALLY OR BY AN ATTORNEY AND FILE IN WRITING WITH THE COURT YOUR DEFENSES OR OBJECTIONS TO THE CLAIMS SET FORTH AGAINST YOU. UNLESS YOU ACT WITHIN TEN DAYS FROM THE DATE OF THIS NOTICE, A JUDGMENT MAY BE ENTERED AND YOU MAY LOSE YOUR PROPERTY OR OTHER IMPORTANT RIGHTS. YOU SHOULD TAKE THIS NOTICE TO A LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE FOLLOWING OFFICE TO FIND OUT WHERE YOU CAN GET LEGAL HELP:

Court Administrator
Clearfield County Court House
Market and Second Streets
Clearfield, PA 16830
(814) 765-2641 Ext. 5988



James A. Naddeo
211½ E. Locust Street, Box 552
Clearfield, PA 16830
(814) 765-1601

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

SOULT WHOLESALE COMPANY,
a Pennsylvania corporation,
Plaintiff,

v.

CORBETT CABINET COMPANY,
a Pennsylvania corporation,
Defendant.

*
*
*
*
*
*
*
*
*

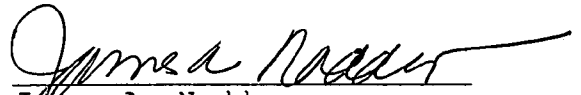
No. 00 - 128 - CD

CERTIFICATE OF SERVICE

I, James A. Naddeo, Esquire, do hereby certify that a
certified copy of Plaintiff's Notice of Intention to Enter Default
Judgment in the above-captioned action was served on the following
person and in the following manner on the 9th day of March, 2000:

First-Class Mail, Postage Prepaid

Corbett Cabinet Company
Spruce Street, P. O. Box 393
St. Marys, PA 15857


James A. Naddeo
Attorney for Plaintiff

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

SOULT WHOLESALE COMPANY,
a Pennsylvania corporation,
Plaintiff,

v.

CORBETT CABINET COMPANY,
a Pennsylvania corporation,
Defendant.

*
*
*
*
*
*
*
*
*

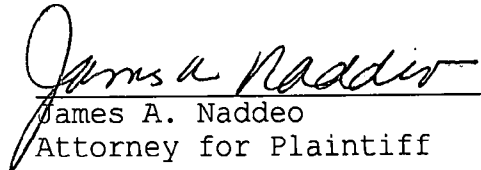
No. 00 - 128 - CD

CERTIFICATE OF SERVICE

I, James A. Naddeo, Esquire, do hereby certify that a
certified copy of Plaintiff's Praecipe for Entry of Default
Judgment in the above-captioned action was served on the following
person and in the following manner on the 22nd day of March, 2000:

First-Class Mail, Postage Prepaid

Corbett Cabinet Company
Spruce Street, P. O. Box 393
St. Marys, PA 15857


James A. Naddeo
Attorney for Plaintiff

FILED

MAR 22 2003

0110:581 atty Naddo

William A. Shaw
Prothonotary

pd. \$20.00

Euf

~~recovered~~

Not. to Reg. Corbett
Statement to atty Naddo

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

SOULT WHOLESALE COMPANY,
a Pennsylvania corporation,
Plaintiff,

v.

CORBETT CABINET COMPANY,
a Pennsylvania corporation,
Defendant.

*
*
*
*
*
*
*
*

No. 00 - 128 - CD

COPY

NOTICE

NOTICE is given that a JUDGMENT in the above captioned matter has been entered against you in the amount of \$21,007.42 plus interest at 1 1/2% per month from January 26, 2000 and costs of suit.

WILLIAM A. SHAW, PROTHONOTARY

By



Deputy

COPY

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

SOULT WHOLESALE COMPANY,

A Pennsylvania Corporation,

Plaintiff

vs.

CORBETT CABINET COMPANY,

A Pennsylvania Corporation,

Defendant(s)

No. 00-128-CD

Real Debt \$21,007.42

Atty's Comm _____

Costs _____

Int. From _____

Entry \$ 20.00

Instrument Default Judgment

Date of Entry March 22, 2000

Expires March 22, 2005

Certified from the record this 22nd day of March, 2000

William A. Shaw, Prothonotary

SIGN BELOW FOR SATISFACTION

Received on _____, 20 ____, of defendant full
satisfaction of this Judgment, Debt, Interest and Costs and Prothonotary
is authorized to enter Satisfaction on the same.

Plaintiff/Attorney

William A. Shaw
Prothonotary

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

SOULT WHOLESALE COMPANY,
a Pennsylvania corporation,
Plaintiff,

v.

CORBETT CABINET COMPANY,
a Pennsylvania corporation,
Defendant.

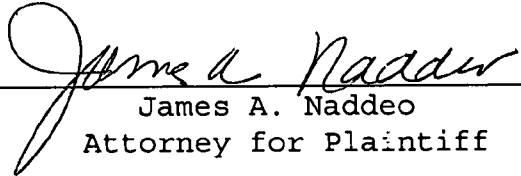
*
*
*
*
*
*
*
*
*

No. 00 - 128 - CD

PRAECIPE TO TRANSFER JUDGMENT

TO THE PROTHONOTARY:

Please transfer the judgment entered in the above-
captioned case to Elk County.


James A. Naddeo
Attorney for Plaintiff

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

SOULT WHOLESALE COMPANY,
a Pennsylvania corporation,
Plaintiff,

v.

CORBETT CABINET COMPANY,
a Pennsylvania corporation,
Defendant.

*
*
*
*
*
*
*
*

No. 00 - 128 - CD

CERTIFICATE OF SERVICE

I, James A. Naddeo, Esquire, do hereby certify that a certified copy of Plaintiff's Praecipe to Transfer Judgment in the above-captioned action was served on the following person and in the following manner on the 28th day of March, 2000:

First-Class Mail, Postage Prepaid

Corbett Cabinet Company
Spruce Street, P. O. Box 393
St. Marys, PA 15857


James A. Naddeo
Attorney for Plaintiff

FILED

MAR 29 2000
09:20/15ccatty naddo
William A. Shaw
Prothonotary City Naddo
pd. \$15.00
KEB

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
OFFICE OF THE PROTHONOTARY

SOULT WHOLESALE COMPANY

*

vs.

*

NO. 00-128-CD

CORBETT CABINET COMPANY

*

CERTIFICATION OF DOCKET ENTRIES AND JUDGMENT

I, William A. Shaw, Prothonotary of the Court of Common Pleas of Clearfield County, Pennsylvania, do hereby certify that the attached is a certified and full copy of the docket entries in the above captioned case.

I further certify that a Judgment was entered in the above-captioned matter in favor of SOULT WHOLESALE COMPANY and against CORBETT CABINET COMPANY on the 22nd day of March, 2000, in the amount of \$21,007.42 .

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the Seal of the said Court, on the 22nd day of March A.D., 2000.

William A. Shaw, Prothonotary