

03-1031-CD
FRIGIDAIRE FINANCIAL CORP. vs. PAUL SYKICH, etal.

FRIGIDAIRE FINANCIAL CORPORATION
Plaintiff

v.

PAUL SYKTICH, Individually and Trading As SYKTICH
TV & APPLIANCE
Defendant

: IN THE COURT OF COMMON PLEAS
: CLEARFIELD COUNTY, PENNSYLVANIA
:
: NO. 03-1031-CD
:
: CIVIL DIVISION - LAW
: REPLEVIN COMPLAINT

NOTICE

YOU HAVE BEEN SUED IN COURT. IF YOU WISH TO DEFEND AGAINST THE CLAIM SET FORTH IN THE FOLLOWING PAGES, YOU MUST TAKE ACTION WITHIN TWENTY (20) DAYS AFTER THIS COMPLAINT AND NOTICE ARE SERVED, BY ENTERING A WRITTEN APPEARANCE PERSONALLY OR BY AN ATTORNEY AND FILING IN WRITING WITH THE COURT YOUR DEFENSES OR OBJECTIONS TO THE CLAIMS SET FORTH AGAINST YOU. YOU ARE WARNED THAT IF YOU FAIL TO DO SO THE CASE MAY PROCEED WITHOUT YOU AND A JUDGMENT MAY BE ENTERED AGAINST YOU BY THE COURT WITHOUT FURTHER NOTICE FOR ANY MONEY CLAIMED IN THE COMPLAINT OR FOR ANY OTHER CLAIM OR RELIEF REQUESTED BY THE PLAINTIFF. YOU MAY LOSE MONEY OR PROPERTY OR OTHER RIGHTS IMPORTANT TO YOU.

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

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

FILED

JUL 15 2003

William A. Shaw
Prothonotary

NOTICIA

LE HAN DEMANDADO A USTED EN LA CORTE. SI USTED QUIERE DEFENDERSE DE ESTAS DEMANDAS EXPUESTAS EN LAS PAGINAS SIGUIENTES, USTED TIENE VEINTE (20) DIAS DE PLAZO AL PARTIR DE LA FECHA DE LA DEMANDA Y LA NOTIFICACION. USTED DEBE PRESENTAR UNA APARIENCIA ESCRITA O EN PERSONA O POR ABOGADO Y ARCHIVAR EN LA CORTE EN FORMA ESCRITA SUS DEFENSAS O SUS OBJECIONES A LAS DEMANDAS EN CONTRA DE SU PERSONA. SEA AVISADO QUE SI USTED NO SE DEFIENDE, LA CORTE TOMARA MEDIDAS Y PUEDA ENTRAR UNA ORDEN CONTRA USTED SIN PREVIO AVISO O NOTIFICACION Y POR CUALQUIER QUEJA O ALIVIO QUE ES PEDIDO EN LA PETICION DE DEMANDA. USTED PUEDE PERDER DINERO O SUS PROPIEDADES O OTROS DERECHOS IMPORTANTES PARA USTED.

LLEVE ESTA DEMANDA A UN ABOGADO INMEDIATAMENTE. SI NO TIENE ABOGADO O SI NO TIENE EL DINERO SUFICIENTE DE PAGAR TAL SERVICIO, VAYA EN PERSONA O LLAME POR TELEFONO A LA OFICINA CUYA DIRECCION SE ENCUENTRA ESCRITA ABAJO PARA AVERIGUAR DONDE SE PUEDE CONSEGUIR ASISTENCIA LEGAL.

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

FRIGIDAIRE FINANCIAL CORPORATION
Plaintiff

v.

PAUL SYKTICH, Individually and Trading As SYKTICH :
TV & APPLIANCE :
Defendants : REPLEVIN COMPLAINT

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

:

: NO.

:

COMPLAINT

The Plaintiff, FRIGIDAIRE FINANCIAL CORPORATION, by and through its attorneys, **KNUPP, KODAK & IMBLUM, P.C.**, brings this action against the Defendants, SYKTICH TV & APPLIANCE, PAUL SYKTICH and JACKIE SYKTICH, each Individually, to recover possession of appliances financed by Plaintiff and in furtherance thereof, sets forth the following:

1. The Plaintiff, FRIGIDAIRE FINANCIAL CORPORATION, is a corporation organized and existing under the laws of the State of Delaware, having its principal office and place of business at 294 East Campus View Boulevard, Columbus, Ohio 43535.

2. The Defendant, PAUL SYKTICH, is an adult individual trading and doing business as SYKTICH TV & APPLIANCE, having its principal office and place of business at 225 West Long Avenue, Dubois, Clearfield County, Pennsylvania 15801.

3. On or about February 12, 1996, the Defendant did enter in a Security Agreement with Plaintiff for inventory and an Inventory Floor Planning Agreement. A true and correct copy of said Agreements are attached hereto, marked as Exhibit "A" and made a part hereof.

4. The Contract between the Parties was formed and accepted on January 29, 1996. See Exhibit "A" attached hereto and incorporated herein by reference.

5. By the terms of the Agreements cited herein and found at Exhibit "A", Plaintiff provided financing for Defendant to assist Defendant in the operation of a television and appliance store.

6. By the terms of the Agreements cited herein and found at Exhibit "A", Plaintiff maintained a Purchased Money Security Interest in the inventory, and proceeds thereof, for which financing was provided as more fully set forth in Exhibit "B" attached hereto and incorporated herein by reference. See also Exhibit "C" - list of Syktich TV and Appliance PMSI attached hereto and incorporated herein by reference.

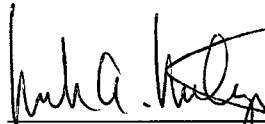
7. Defendant has defaulted under the terms of the Agreements by failing to make proper monthly payments when due and owing.

8. The amount presently due to Plaintiff is Forty-Six Thousand, Eight Hundred Fifty-Four Dollars and Eighty-Six Cents (\$35,060.00), as of the date of filing. Interest and penalties will continue to accrue according to the Agreements. See Exhibit "A." The present amount of the finance charges is in the amount of \$4,505.77.

9. Defendant has failed and refused, despite repeated demands from Plaintiff, to pay the balance due under the Agreements or to deliver possession of the inventory in question to the Plaintiff.

WHEREFORE, Plaintiff demands Judgment to recover the possession of the appliances financed by Plaintiff, together with reasonable attorney's fees, interest and costs.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Mark A. Mateya", is written over a horizontal line.

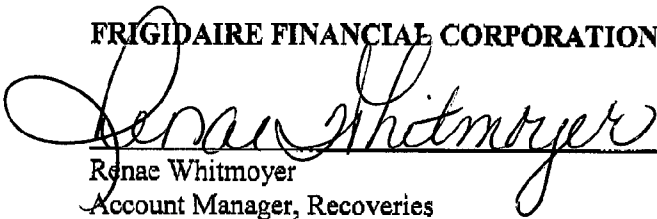
Mark A. Mateya, Esquire, of Counsel with
Knupp, Kodak & Imblum, P.C.
407 North Front Street
Post Office Box #11848
Harrisburg, PA 17108-1848
(717) 238-7151
Attorney ID No. 78931

Attorney for Plaintiff

VERIFICATION

I, RENAE WHITMOYER, Account Manager, Recoveries, of FRIGIDAIRE FINANCIAL CORPORATION, verify that the statements made in the foregoing document are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa. C. S. §4904, relating to unsworn falsification to authorities.

FRIGIDAIRE FINANCIAL CORPORATION


Renae Whitmoyer
Account Manager, Recoveries

Dated: 6/18/03

3030175

INVENTORY-FLOOR PLANNING AGREEMENT

This Agreement is entered into this 29 day of January, 1996 between Sykitich, Paul (owner) t/a Sykitich TV & Appliance whose business address is 27 W Long AVE DuBois Pa (hereinafter Dealer) and Frigidaire Financial Corporation whose business address is 294 East Campus View Blvd. Columbus, Ohio 43235 (hereinafter FFC) for the purpose of establishing a floor planning arrangement for the acquisition and financing of inventory by Dealer.

Dealer sells and/or leases new and used Appliances + Electronics. Pursuant to this business, Dealer desires financing for its acquisition of inventory in the ordinary course of its business.

1. ADVANCES.

A. FFC may from time to time in its sole discretion and on presentation of the appropriate documentation advance monies to Dealer or the seller of goods on behalf of Dealer to enable Dealer to purchase inventory.

B. Dealer may apply for other loans or advances, but each application will be treated independently by FFC and must qualify in terms of eligibility and credit worthiness. Nothing contained in this Agreement, or any other agreement between Dealer and FFC, shall be construed to obligate FFC to advance funds to Dealer.

C. FFC shall make advances only upon the receipt by it of an invoice from the seller of goods or such other documents as it may in writing to Dealer specify as necessary to make advances under this Agreement.

2. REPAYMENT PROVISIONS.

A. All amounts due FFC for the advancement of funds as set forth in this Agreement or for any other sums due to FFC under any other agreement executed between the parties shall be payable by Dealer when due as indicated on any statement of account or monthly activity statement submitted to Dealer by FFC and in any event upon the sale or other disposition by Dealer of any item of inventory. Dealer agrees that all inventory financed by FFC shall remain subject to any security interest granted in any other agreement by Dealer to FFC. Dealer shall make payment on the following basis:

 PAY AS SOLD - The outstanding principal of amounts advanced pursuant to this Agreement shall be repaid in full immediately upon the sale of any item of inventory.

 SCHEDULE PAY - The Dealer shall pay on the specified days of each month the entire principal amount indicated on the statement of account or activity statement submitted to Dealer by FFC.

B. On a monthly basis on or before the 10th day of each month, Dealer shall pay to FFC interest and insurance computed on the average daily balance of all outstanding principal amounts as indicated on the statement of account or monthly activity statement furnished by FFC.

3. DEFAULT.

A very important element of this Agreement is that Dealer make all its payments promptly as agreed upon. Also essential is that the inventory continue to be in good condition and adequate security for the indebtedness. Dealer shall be in Default under this Agreement on the occurrence of any of the following events or conditions:

A. failure to make in a timely manner any payment required under this Agreement including a failure to pay any amount due when Dealer sells a floor planned item;

B. any warranty, representation, or statement now or hereafter furnished by or on behalf of Dealer to FFC in connection with this Agreement or any guaranty proves to be false or misleading in any material respect when furnished;

C. any judgment, writ, levy, lien, attachment, notice of tax lien, or similar process is entered or filed against Dealer or any of its property and is not vacated, bonded, or stayed to the satisfaction of FFC within thirty (30) days; or

D. death, dissolution, termination of existence, insolvency or business failure, or the filing of a voluntary or involuntary petition in bankruptcy by Dealer or any guarantors.

4. RIGHTS AND REMEDIES.

Upon Default or termination of this Agreement, FFC may, at its option and without notice, declare all or any part of the obligations of the Dealer to be due and payable, without the necessity of prior recourse to security, and FFC may exercise its Rights and Remedies under this Agreement or any other agreement to any security or guaranty executed in connection with this Agreement. All Rights and Remedies are cumulative and not exclusive. FFC may waive any Default under this Agreement, but no waiver of any of FFC's Rights under this Agreement shall constitute a waiver of such Rights with respect to any prior or subsequent Default.

5. DURATION AND TERMINATION

This Agreement shall be in effect from the date of execution until terminated. This agreement may be terminated by either party at any time upon the giving of written notice by certified mail return receipt requested to the other party. However, such termination shall not change any rights that may have accrued prior to the effective date of the termination.

This Agreement, and all rights and obligations of the parties thereto, shall be governed by the laws of the State of Ohio. In witness whereof, this Agreement has been duly executed on behalf of the undersigned this 29 day of January, 1996.

FRIGIDAIRE FINANCIAL CORPORATION

Sykitich, Paul (owner) t/a
Sykitich TV & Appliance FEB 1 1996

BY: Norrie Broadway
Credit Specialist

BY: Paul Sykitich
DEBTOR
owner

ITS: _____
TITLE

ITS: _____
TITLE

EXHIBIT

A

SECURITY AGREEMENT - INVENTORY

1. PARTIES The parties to this Security Agreement are Frigidaire Financial Corporation, (hereinafter "Secured Party") and Paul Syktich Syktich, Paul (owner) t/a Syktich TV & Appliances (hereinafter "Debtor").

2. ADVANCES - Debtor who is engaged in the business of buying, selling and generally dealing in new and used products may, from time to time, obtain from Secured Party such sums of money as Secured Party in its discretion may advance to Debtor (or on behalf of Debtor) for the purchase of Inventory, and which advances are to be secured by the security interest granted by this Agreement.

3. SECURITY INTEREST AND COLLATERAL - To secure repayment by Debtor of all Obligations (as defined below), Debtor hereby grants to Secured Party a continuing security interest in the following property of Debtor (hereinafter collectively called the "Collateral").

(A) All of Debtor's presently owned and hereafter acquired Inventory, wherever located but not limited to those addresses listed in section 4 (A), and all Proceeds thereof. The term "Inventory" means all of the following types of goods held for sale or lease by Debtor consisting of, but not limited to, washers, dryers, humidifiers, dehumidifiers, refrigerators, freezers, stoves, ranges, microwave ovens, dishwashers, air conditioners, kitchen cabinets, furniture, vacuum cleaners, lawn mowers, tractors, leaf blowers, string trimmers, chain saws, televisions, projection screens, electronic equipment, sewing machines, knitting machines, notions, computers, and the like, including parts and accessories financed by Secured Party as listed in the Statement of Account furnished to the Debtor and if such Statement of Account is not furnished to the Debtor then those goods as listed in the invoices purchased by the Secured Party referenced hereto and incorporated herein.

(B) All monies and credits owing or to become owing at any time to Debtor from any manufacturer and/or distributor selling Inventory to Debtor. Such monies and credits shall include, but not be limited to: rebates, factory credits, volume incentives, advertising credits and all other forms of monies or credits becoming payable at any time to Debtor from manufacturers and/or distributors.

(C) All of Debtor's presently owned and hereafter acquired Inventory which has been paid for by Debtor but remaining in Debtor's stock or possession which has been financed by Secured Party.

The term "Proceeds" as used above and elsewhere in this Agreement shall mean all cash and non-cash proceeds received by Debtor upon the sale or lease of Inventory, non-cash proceeds to include, without limitation, all accounts, contract rights, chattel paper, leases, rental contracts and instruments (as those terms are defined in the Uniform Commercial Code of the state in which Debtor is located) and any amounts payable pursuant to policies of insurance covering Inventory.

The term "Debtor Receivables" as used herein shall mean and include the monies and credits in which Secured Party is granted a security interest pursuant to (B) above.

The term "Obligations" as used in this Agreement shall mean and include the following:

(i) All indebtedness owing or to become owing for advances made by Secured Party for Debtor as contemplated by this Agreement.

(ii) Any other liabilities and obligation whether monetary or otherwise, now existing or hereafter arising in favor of Secured Party, including any attorney's fees and expenses to which Secured Party may be entitled as further provided in this Agreement.

4. DEBTOR'S REPRESENTATIONS AND AGREEMENTS -

(A) Debtor represents that its principal place of business is its address shown below:

27 W. Long Ave DuBois clearfield Pa 15861
Street Address City County State Zip

The collateral shall be kept at the above address and at the following additional address:

Street Address	City	County	State	Zip

If Debtor has additional places of business, a separate listing of those locations is attached hereto. Debtor will notify Secured Party immediately in writing of any changes in its places of business and the removal of any Collateral from any of its places of business.

(B) Debtor will execute and deliver to Secured Party all financing statements requested by Secured Party and will pay all costs of filing the same; and authorizes Secured Party to sign financing statements for Debtor.

(C) Debtor shall keep complete and accurate records of its business, which shall be available for Secured Party's inspection at all reasonable times, and will furnish to Secured Party such information regarding its business and financial condition as may be requested; Secured Party may enter the premises of Debtor to perform reasonable inventory inspections.

(D) Debtor agrees that Secured Party may, at all times, use and apply any or all Debtor Receivables toward the payment of all Obligations which are due and unpaid, in whole or in part; that Secured Party may notify and direct the parties owing the same to make payment thereof to Secured Party for application to the payment of due and unpaid Obligations, without prior notification to Debtor.

(E) Debtor will not sell or otherwise transfer any Collateral or interest therein other than in its ordinary course of business. Debtor agrees that the Collateral is free from any other claim or encumbrance except for Secured Party's. Debtor warrants that there are no other Financing Statements outstanding with respect to the Collateral, and Debtor will notify Secured Party before signing or authorizing the signing of any Financing Statement with respect to the Collateral.

(F) Debtor will keep the Collateral in good order and repair and will pay all taxes, assessments or charges which may be levied or assessed against the same, and in the event of its failure to comply with the foregoing, any amounts expended by Secured Party as it, in its sole discretion may deem to be necessary to repair or put the Collateral into operating condition or to pay any and all taxes, assessments and charges to be discharged, shall be considered an Obligation which is secured by this Security Agreement.

(G) Debtor will keep the Collateral insured for full value against all insurable risks, with loss payable to Secured Party as its interest may appear under the policies which are subject to cancellation upon no less than thirty (30) days written notice to Secured Party. Should Debtor fail to procure such insurance, Secured Party may procure the same and the cost thereof shall be considered an Obligation.

(H) Debtor will pay all indebtedness arising from advances by Secured Party on Debtor's behalf for the purchase of Inventory; indebtedness shall include the principal amount of such advances, plus charges, at Secured Party's then prevailing rate, as agreed to between the parties from time to time, in accordance with the following:

(i) Any Statements of Account furnished by Secured Party to Debtor shall be conclusively presumed to be evidence of such prior agreement, unless objected to within ten (10) days after receipt thereof of Debtor.

(ii) Debtor agrees to pay all interest as agreed upon with the Secured Party and at the rates to be agreed upon and noted in the Statements of Account furnished by Secured Party. If for any reason the interest rates as included in the Statements of Account are unenforceable, Debtor shall be deemed to have originally agreed to an interest rate of no less than the greater of 15% per annum or the maximum contract rate allowable under applicable state law.

(iii) In no event, whether by priority, acceleration of payment or otherwise, shall the annual charges, as applied on a per annum basis to the total amount of credit extended to Debtor exceed that permitted by applicable law and Debtor's sole responsibility shall be Secured Party's obligation to adjust Debtor's continuing credit account to the extent required to conform to applicable law and this Agreement.

(iv) All Obligations shall be payable by Debtor when due as indicated on any statements submitted to Debtor, and in any event upon the sale or other disposition by Debtor of any item of inventory unless otherwise agreed to by Secured Party. Until the proceeds of such sale or disposition have been paid to Secured Party, Debtor shall hold the entire sale proceeds IN TRUST for Secured Party, separate and apart from Debtor's funds and goods.

(v) Any failure by Debtor to pay any indebtedness represented by any item of inventory sold or otherwise disposed of by Debtor shall have the immediate effect of accelerating all Obligations then outstanding, at Secured Party's option, whether or not then due and payable. Debtor agrees to pay reasonable attorney fees as permitted by applicable state law together with costs incurred by Secured Party in the collection of any Obligations or the enforcement of Secured Party's remedies as provided elsewhere.

5. DEFAULT - Any of the following shall constitute a Default under this Agreement:

(A) Any breach or failure by Debtor to pay, observe, or perform any of its Obligations or representations and undertakings hereunder or any other agreement between the parties.

(B) Any material misrepresentation by Debtor in connection with the information concerning Debtor's business and financial condition supplied to Secured Party.

(C) Debtor's becoming insolvent, or making an assignment for the benefit of creditors, the filing of a petition in bankruptcy by or against the Debtor, the commencement of proceedings for the appointment of a receiver for Debtor or the commencement of proceedings for reorganization or composition with creditors under any federal or state insolvency law, or if any or all of the Collateral shall be levied upon.

6. REMEDIES - In the event of any Default, Secured Party shall have all of the rights and remedies of a Secured Party as provided in the Uniform Commercial Code in effect in the state in which Debtor conducts its business; and in addition, the right to:

(A) Declare all unpaid Obligations immediately due and payable.

(B) Take possession of all or any of the Collateral then in the possession of Debtor, or wherever found, and for that purpose Secured Party may enter the premises of Debtor, who agrees to assemble and deliver the Collateral at a place reasonably convenient to both parties.

(C) Deduct from the proceeds of sale of Collateral any unpaid Obligations, any attorney's fees, as permitted by applicable state law, whether incurred through judicial proceedings or otherwise, court costs incurred by Secured Party, other expenses such as moving, storage and repair of the collateral, any expenses incurred for the preservation or renovation of the Collateral for purposes of sale as Secured Party may be entitled to under the Uniform Commercial Code.

(D) Debtor agrees that a private sale of any of the goods to a dealer in those types of goods for the amount originally paid for that item or any lesser fair price is a commercially reasonable sale of that item. Further, Debtor agrees that the delivery of any of the goods to the distributor or manufacturer, with a request that it repurchase that item as provided in any repurchase agreement with Secured Party, is a commercially reasonable sale of that item. Any surplus shall be paid to Debtor, and Debtor agrees to pay any deficiency immediately upon demand.

7. GENERAL -

(A) It is understood and agreed, any law, custom or usage to the contrary, that Secured Party shall have the right at all times to enforce the covenants and provisions of this Agreement in strict accordance with the terms hereof, notwithstanding any conduct or practice on the part of Secured Party in refraining from so doing at any time or times; further that the failure of Secured Party at any time or times to enforce its rights under this Agreement strictly in accordance with the same, shall not result in an alteration or waiver of any of the specific terms and provisions of this Agreement, or be construed as having modified the same.

Debtor and Secured Party hereby waive any and all right to trial by jury in any action brought to enforce this Agreement or any amendment thereto or any action brought to enforce payment of any Obligations owing Secured Party.

(B) This Agreement may not be modified, altered or amended except by a further agreement in writing signed by the parties hereto.

(C) Any provision of the Agreement found upon judicial interpretation or construction to be void or prohibited by law shall not invalidate the remaining provisions hereof.

(D) Debtor hereby irrevocably appoints Secured Party, including any of its employees as it may designate, as its true and lawful attorney-in-fact, with power of substitution, to do the following in its place and stead; to execute and deliver in the name of Debtor any chattel mortgages and financing statements; to endorse Debtor's name upon any notes, checks, drafts, money orders and other forms of instruments made payable to Debtor, and generally to do and perform all acts and all things necessary in discharge of the power hereby granted, which shall specifically include the making of any acknowledgments and affidavits necessary for the filing or recording of any or all of the foregoing.

(E) This Agreement, and all the rights and Obligations of the parties thereto, shall be governed by the laws of the State of Ohio. Debtor agrees that any lawsuit may properly be filed in the state and federal courts of Ohio.

The foregoing powers are coupled with an interest and shall be considered irrevocable without prior written consent of Secured Party for such time as any Obligations may remain outstanding.

8. Secured Party may assign the benefits of this Security Agreement to a third party, whereupon Secured Party's assignee shall be entitled thereto and Debtor shall thereupon be obligated to Secured Party's assignee for the payment of Obligations and the performance of all other obligations for which it is bound hereunder.

9. Hazardous Waste Indemnification - Debtor shall indemnify and hold harmless Secured Party, its parent company, subsidiaries and all of their directors, officers, employees, agents, successors, attorneys and assigns from and against any loss, damage, cost, expense or liability directly or indirectly arising out of or attributable to the use, generation, manufacture, treatment, production, storage, release, threatened release, discharge, disposal or presence of a hazardous substance on, under or about Debtor's property or operations or property leased to Debtor, including but not limited to attorneys' fees (including the reasonable estimate of the allocated cost of in-house counsel and staff). For these purposes, the term "hazardous substances" means any substance which is or becomes designated as "hazardous" or "toxic" under any federal, state, or local law. This indemnity shall survive repayment of Debtor's obligations to Secured Party.

IN WITNESS WHEREOF, the parties hereto have caused their names to be signed by their proper officers and their seal to be affixed this 29 day of

January 1996.

ATTEST:
(or witness)

Mike Sykitch (Seal)
Secretary

Sykitch, Paul (owner) t/a
Sykitch TV & Appliances
Paul Sykitch (Debtor)
FEB 12 1996

By Paul Sykitch

Title: Owner

Frigidaire Financial Corporation
(Secured Party)

By Dona Broadway

Credit Specialist

Title: _____

PARTIES

Debtor name (last name first if individual) and mailing address:

Sykitch, Paul
27 West Long Avenue
DuBois, PA 15801

Debtor name (last name first if individual) and mailing address:

Sykitch TV & Appliance
27 West Long Avenue
DuBois, PA 15801

Debtor name (last name first if individual) and mailing address:

Secured Party(ies) of Record names(s) (last name first if individual)
and address for security interest information:

Frigidaire Financial Corporation
PO Box 855
Worthington, OH 43085

Special Types of Parties (check if applicable):

☐ The terms "Debtor" and "Secured Party" mean "Lessee" and "Lessor," respectively.

☐ The terms "Debtor" and "Secured Party" mean "Consignee" and "Consignor," respectively.

☐ Debtor is a Transmitting Utility.

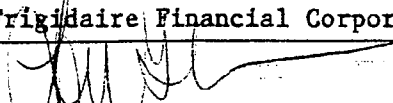
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SIGNATURE(S)

Debtor Signature(s) (only if Amendment):

Secured Party Signature(s):

Frigidaire Financial Corporation



4

STANDARD FORM UCC-3 (7-89) Approved by Secretary of Commonwealth of Pennsylvania (2) FILING

Filing No. (stamped by filing officer): Date, Time, Filing Office (stamped by filing officer):
File # P-48335 Date 10-20-00
Docket # Continuation Time 11:00 AM
Clearfield County Prothonotary Office

This **Financing Statement Change** is presented for filing pursuant to the Uniform Commercial Code, and is to be filed with the (check applicable box):

☐ Secretary of the Commonwealth.

☒ Prothonotary of Clearfield County.

☐ Real Estate Records of _____ County.

Number of Additional Sheets (if any): 7

Optional Special Identification (Max. 10 characters): 8

This Financing Statement Change relates to an original Financing Statement No. P48335
filed with the:
☐ Secretary of the Commonwealth on (date) _____
☒ Prothonotary of Clearfield County on (date) 3/27/1996
☐ Real Estate Records of _____ County on (date) _____

☒ **Continuation** - The original Financing Statement identified above is still effective.

☐ **Termination** - The Secured Party of Record no longer claims a security interest under the original Financing Statement identified above.

☐ **Release** - The Secured Party of Record has released the collateral described in block 11 from the collateral covered by the original Financing Statement identified above.

☐ **Assignment** - The Secured Party of Record has assigned to the Assignee, whose name and address are contained in block 11, rights in the collateral described in block 11 under the original Financing Statement identified above.

☐ **Amendment** - The original Financing Statement identified above is amended as set forth in block 11 (signatures of Debtor and Secured Party of Record are required).

10

NCS Financial Services
PO Box 24101
Cleveland, Ohio 44124

EXHIBIT
B

REORDER FROM
Registré, Inc.
514 PIERCE ST.
P.O. BOX 218
ANOKA, MN 55303
(612) 421-1713

FIDAVIT OF BUSINESS PUR. JOSE

Commonwealth of Pennsylvania

County of Clearfield

2/15, 1996

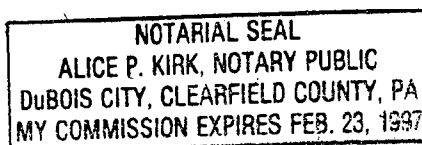
Paul Syktich being duly sworn according
to law deposes and declares that:

1. He/She is sole owner or general partner in _____
Syktich TV & Appliance
located at 27 West Long Avenue
DuBois, PA 15801
2. That he/she has obtained a line of credit from _____
Frigidaire Financial Corporation
in excess of \$10,000.
3. That such funds shall be utilized solely in the business enterprise set
forth above.
4. That he/she exercises actual control over the managerial decisions in
the above business in which the said funds shall be utilized.
5. That he/she declares under the penalty of perjury that the above is true
and correct.

Paul Syktich

Sworn to and Subscribed before me this 15th day
of February, 1996.

Alice P. Kirk



Personal Guaranty

Obligee (Finance Co.): Frigidaire Financial Corporation
(Formerly WCI Acceptance Corporation)

Address: P O Box 855

City: Worthington State: OH Zip: 43085

Debtor: Sykitch, Paul (owner) t/a

Sykitch TV & Appliance

Address: 27 West Long Avenue

City: DuBois State: PA Zip: 15801

To induce you to extend credit to the Debtor named above (hereinafter "Debtor"), and in consideration of the benefits to accrue to each of us, the undersigned (hereinafter "Guarantors"), jointly and severally unconditionally guarantee and promise to pay you on demand any and all indebtedness of Debtor as may be owing to you. The word "indebtedness" includes any and all advances, loans or other financial accommodations heretofore or hereafter granted by you to, or for the account of, Debtor. Guarantor also guarantees the due performance by Debtor of all its obligations under any present or future agreement with you. The words "you" and "your" as used herein shall mean and include the Obligee and its subsidiaries and affiliates.

This is a continuing Guaranty relating to any indebtedness, including that arising under successive transactions which shall either continue the indebtedness or from time to time renew it after it has been satisfied. This Guarantee shall not apply to any indebtedness created after actual receipt by you of written notice of its revocation as to future transactions, but termination by any Guarantor shall not affect the continuing liability of any other Guarantor(s) as do not give notice of termination. The obligation of each Guarantor hereunder is joint and several, notwithstanding that the Guarantors signing this Guaranty may be both individuals and partnerships or corporations.

All indebtedness of Debtor shall, for the purposes hereof, be deemed immediately due and payable without notice or demand, and shall be forwith payable by Guarantors on demand in the event that: Debtor shall fail to pay any indebtedness when due or commit any breach or default in the performance of Debtor's undertakings and obligations contained in any agreement with you; Debtor becomes unable to pay its debts as they mature, makes an assignment for the benefit of creditors or takes advantage of the insolvency laws of any state; or if a petition under any chapter of the Bankruptcy Act or for the appointment of a receiver of any part of the property of the Debtor is filed by or against the Debtor.

Guarantors agree: you may, without notice of demand, from time to time renew, compromise, extend, accelerate or otherwise change the time for payment of, or otherwise change the terms of the indebtedness or any part thereof, take and hold security for the payment of this Guaranty or the indebtedness hereby guaranteed, and exchange, enforce, waive and release any such security, apply such security and direct the order or manner of sale thereof as you in your discretion may determine, and release or substitute any one or more endorsers or Guarantors; that you shall not be required to proceed against Debtor, proceed against or exhaust any security held from Debtor, or pursue any other remedy against Debtor in your power before proceeding against Guarantors; that Guarantors shall have neither any right of subrogation, contribution, indemnity, or reimbursement for payments Guarantors may be required to make hereunder, nor any right to participate in any security now or hereafter held by you; that all presentments, demands for performance, notices of non-performance, protests, notices of protest, notices of dishonor, and notices of acceptance of this Guaranty and of the existence, creation, or incurring of new or additional indebtedness are hereby waived; their obligation hereunder shall not be discharged, impaired or affected by: the power or authority or lack thereof of Debtor to incur the indebtedness, the validity or invalidity of the documents evidencing the indebtedness, any offsets, counterclaims or defenses (other than payment in full of the indebtedness and the performance of all Debtor's obligations) that Guarantors may or might have to their respective undertakings, liabilities and obligations hereunder, all of which are hereby waived by Guarantors; that any indebtedness of Debtor now or hereafter held by Guarantors is hereby subordinated to the indebtedness of Debtor to you, and such indebtedness of Debtor to Guarantors if you so request, shall be collected, enforced and received by Guarantors as your trustee and be paid over to you on account of the indebtedness of Debtor to you but without reducing or affecting in any manner the liability of Guarantors under the other provisions of this Guaranty; to pay a reasonable attorney's fee and all other costs and expenses which may be incurred by you in the enforcement of this Guaranty or in defense of any claims raised by way of counterclaim, defense, or set-off in enforcement of this Guaranty; if only one person or entity signs this Guaranty, then all words used herein in the plural in reference to Guarantors shall be deemed to have been used in the singular where the context and construction so require; that trial by jury in any suit, action or proceeding arising on, out of, under or by reason of or relating in any way to this Guaranty or any transaction hereunder, or concerning the validity, interpretation or enforcement of this Guaranty as between any or all of the Guarantors and you is hereby waived.

This Guaranty and all rights, obligations and liabilities arising hereunder shall be construed according to the laws of the State of Ohio. Guarantors agree that the courts of the State of Ohio, including the United States District Court for the Southern District of Ohio, Eastern Division at Columbus, shall have jurisdiction to hear and determine any claim, dispute or demand pertaining to this Guaranty and involving any or all of the Guarantors. Guarantors expressly submit and consent to such jurisdiction, hereby waiving personal service of any Summons and Complaint or other process to be issued in any action or proceeding based upon any such claim, dispute or demand, and hereby agree that service of such Summons and Complaint or other process, may be made by registered or certified mail to Guarantors at the address appearing herein. Should the party(ies) so served fail to appear or answer any Summons, Complaint or process so served, within Thirty (30) days after the mailing thereof, such party(ies) shall be deemed in default and you shall be entitled to enter a judgment or order as demanded or prayed for therein. Nothing herein shall affect your right to serve process in any other manner provided by law, or to commence legal proceedings or otherwise proceed against Guarantors in the state or federal courts of any other jurisdiction.

This Guaranty shall inure to the benefit of your transferees and assignees of any part or all of the indebtedness.

Witness

Witness

Signature Paul Sykitch

Date 12-15-96

Address PAUL SYKITCH

City Rockton State PA Zip 15856

Witness

Witness

Signature Opkie Sykitch

Date 12-15-96

Address JOINT ASSET HOLDER

City _____ State _____ Zip _____

PERSONAL GUARANTY

Obligee (Finance Co.): Frigidaire Financial Corporation

Debtor:

Paul Syktich

Address: 294 East Campus View Blvd.

Address:

27 W. Long Ave

City: Columbus

State: Ohio

Zip: 43235

City:

DuBois

State: Pa

Zip: 15801

To induce you to extend credit to the Debtor named above (hereinafter "Debtor"), and in consideration of the benefits to accrue to each of us, the undersigned (hereinafter "Guarantors"), jointly and severally unconditionally guarantee and promise to pay you on demand any and all indebtedness of Debtor as may be owing to you. The word "indebtedness" includes any and all advances, loans or other financial accommodations heretofore or hereafter granted by you to, or for the account of, Debtor. Guarantor also guarantees the due performance by Debtor of all its obligations under any present or future agreement with you. The words "you" and "your" as used herein shall mean and include the Obligee and its subsidiaries and affiliates.

This is a continuing Guaranty relating to any indebtedness, including that arising under successive transactions which shall either continue the indebtedness or from time to time renew it after it has been satisfied. This Guaranty shall not apply to any indebtedness created after actual receipt by you of written notice of its revocation as to future transactions, but termination by any Guarantor shall not affect the continuing liability of any other Guarantor(s) as do not give notice of termination. The obligation of each Guarantor hereunder is joint and several, notwithstanding that the Guarantors signing this Guaranty may be both individuals and partnerships or corporations.

All indebtedness of Debtor shall, for the purposes hereof, be deemed immediately due and payable without notice or demand, and shall be forthwith payable by Guarantors on demand in the event that: Debtor shall fail to pay any indebtedness when due or commit any breach or default in the performance of Debtor's undertakings and obligations contained in any agreement with you; Debtor becomes unable to pay its debts as they mature, makes an assignment for the benefit of creditors or takes advantage of the insolvency laws of any state; or if a petition under any chapter of the Bankruptcy Act or for the appointment of a receiver of any part of the property of the Debtor is filed by or against the Debtor.

Guarantors agree: you may, without notice of demand, from time to time renew, compromise, extend, accelerate or otherwise change the time for payment of, or otherwise change the terms of the indebtedness or any part thereof, take and hold security for the payment of this Guaranty or the indebtedness hereby guaranteed, and exchange, enforce, waive and release any such security, apply such security and direct the order or manner of sale thereof as you in your discretion may determine, and release or substitute any one or more endorsers or Guarantors; that you shall not be required to proceed against Debtor, proceed against or exhaust any security held from Debtor, or pursue any other remedy against Debtor in your power before proceeding against Guarantors; that Guarantors shall have neither any right of subrogation, contribution, indemnity, or reimbursement for payments Guarantors may be required to make hereunder, nor any right to participate in any security now or hereafter held by you; that all presentments, demands for performance, notices of non-performance, protests, notices of protest, notices of dishonor, and notices of acceptance of this Guaranty and of the existence, creation, or incurring of new or additional indebtedness are hereby waived; their obligation hereunder shall not be discharged, impaired or affected by: the power or authority or lack thereof of Debtor to incur the indebtedness, the validity or invalidity of the documents evidencing the indebtedness, any offsets, counterclaims or defenses (other than payment in full of the indebtedness and the performance of all Debtor's obligations) that Guarantors may or might have to their respective undertakings, liabilities and obligations hereunder, all of which are hereby waived by Guarantors; that any indebtedness of Debtor now or hereafter held by Guarantors is hereby subordinated to the indebtedness of Debtor to you, and such indebtedness of Debtor to Guarantors if you so request, shall be collected, enforced and received by Guarantors as your trustee and be paid over to you on account of the indebtedness of Debtor to you but without reducing or affecting in any manner the liability of Guarantors under the other provisions of this Guaranty; to pay a reasonable attorney's fee and all other costs and expenses which may be incurred by you in the enforcement of this Guaranty or in defense of any claims raised by way of counterclaim, defense, or set-off in enforcement of this Guaranty; if only one person or entity signs this Guaranty, then all words used herein in the plural in reference to Guarantors shall be deemed to have been used in the singular where the context and construction so require; that trial by jury in any suit, action or proceeding arising on, out of, under or by reason of or relating in any way to this Guaranty or any transaction hereunder, or concerning the validity, interpretation or enforcement of this Guaranty as between any or all of the Guarantors and you is hereby waived.

This Guaranty and all rights, obligations and liabilities arising hereunder shall be construed according to the laws of the State of Ohio. Guarantors agree that the courts of the State of Ohio, including the United States District Court for the Southern District of Ohio, Eastern Division at Columbus, shall have jurisdiction to hear and determine any claim, dispute or demand pertaining to this Guaranty and involving any or all of the Guarantors. Guarantors expressly submit and consent to such jurisdiction, hereby waiving personal service of any Summons and Complaint or other process to be issued in any action or proceeding based upon any such claim, dispute or demand, and hereby agree that service of such Summons and Complaint or other process, may be made by registered or certified mail to Guarantors at the address appearing herein. Should the party(ies) so served fail to appear or answer any Summons, Complaint or process so served, within Thirty (30) days after the mailing thereof, such party(ies) shall be deemed in default and you shall be entitled to enter a judgment or order as demanded or prayed for therein. Nothing herein shall affect your right to serve process in any other manner provided by law, or to commence legal proceedings or otherwise proceed against Guarantors in the state or federal courts of any other jurisdiction.

This Guaranty shall inure to the benefit of your transferees and assignees of any part or all of the indebtedness.

FEB 12 1996

Witness Frankie Syktich
Witness Frankie Syktich

Signature

Paul Syktich

Date 1-29-96

Address

27 W Long Ave

City

DuBois

State Pa

Zip 15801

Signature

Date

Address

City

State

Zip

Witness

Witness

PARTIES	
Debtor name (last name first if individual) and mailing address:	1
Sykitch, Paul (owner) 27 West Long Avenue DuBois, PA 15801	
Debtor name (last name first if individual) and mailing address:	1a
Sykitch TV & Appliance 27 West Long Avenue DuBois, PA 15801	
Debtor name (last name first if individual) and mailing address:	1b
Secured Party(ies) names(s) (last name first if individual) and address for security interest information:	2
Paydura Financial Corporation P.O. Box 855 Northampton, OH 43085	
Assignee(s) of Secured Party name(s) (last name first if individual) and address for security interest information:	2a
Special Types of Parties (check if applicable):	3
<input type="checkbox"/> The terms "Debtor" and "Secured Party" mean "Lessee" and "Lessor," respectively.	
<input type="checkbox"/> The terms "Debtor" and "Secured Party" mean "Consignee" and "Consignor," respectively.	
<input type="checkbox"/> Debtor is a Transmitting Utility.	

SECURED PARTY SIGNATURE(S)	
This statement is filed with only the Secured Party's signature to perfect a security interest in collateral (check applicable box(es))-	
a. <input type="checkbox"/> acquired after a change of name, identity or corporate structure of the Debtor.	
b. <input type="checkbox"/> as to which the filing has lapsed.	
c. already subject to a security interest in another county in Pennsylvania- <input type="checkbox"/> when the collateral was moved to this county. <input type="checkbox"/> when the Debtor's residence or place of business was moved to this county.	
d. already subject to a security interest in another jurisdiction- <input type="checkbox"/> when the collateral was moved to Pennsylvania. <input type="checkbox"/> when the Debtor's location was moved to Pennsylvania.	
e. <input type="checkbox"/> which is proceeds of the collateral described in block 9, in which a security interest was previously perfected (also describe proceeds in block 9, if purchased with cash proceeds and not adequately described on the original financing statement).	
Secured Party Signature(s) (required only if box(es) is checked above):	4
Paydura Financial Corporation	

FINANCING STATEMENT	
Uniform Commercial Code Form UCC-1 IMPROVED Please read instructions on reverse of page 4 before completing	
Filing No. (stamped by filing officer):	Date, Time, Filing Office (stamped by filing officer):
	5
This Financing Statement is presented for filing pursuant to the Uniform Commercial Code, and is to be filed with the (check applicable box):	
<input checked="" type="checkbox"/> Secretary of the Commonwealth.	
<input type="checkbox"/> Prothonotary of _____ County.	6
<input type="checkbox"/> real estate records of _____ County.	
Number of Additional Sheets (if any):	7
Optional Special Identification (Max. 10 characters):	8
COLLATERAL	
Identify collateral by item and/or type:	
All of the following types of goods sold for sale or lease by Debtor consisting of, but not limited to, watches, clocks, instruments, furnishings, refrigerators, freezers, stoves, ranges, microwave ovens, dishwashers, air conditioning, kitchen cabinets, furniture, electronic equipment, tools, weapons, tools, lawn mowers, chain saws, blowers, projectors, cameras, electronic equipment, jewelry, watches, clothing, machines, tools, computers, and all like, related and accessory articles owned by Debtor as listed in the Statement of Assets furnished to the Debtor and if such Statement of Assets is not furnished to the Debtor then those goods as listed in the breaks furnished by the Secured Party referenced herein and hereinafter herein.	
PROCEEDS OF COLLATERAL ARE ALSO COVERED	
<input type="checkbox"/> (check only if desired) Products of the collateral are also covered.	9
Identify related real estate, if applicable: The collateral is, or includes (check appropriate box(es))-	
a. <input type="checkbox"/> crops growing or to be grown on -	
b. <input type="checkbox"/> goods which are or are to become fixtures on -	
c. <input type="checkbox"/> minerals or the like (including oil and gas) as extracted on -	
d. <input type="checkbox"/> accounts resulting from the sale of minerals or the like (including oil and gas) at the wellhead or minehead on -	
the following real estate:	
Street Address:	
Described at: Book _____ of (check one) <input type="checkbox"/> Deeds <input type="checkbox"/> Mortgages, at Page(s) _____ for _____ County. Uniform Parcel Identifier _____	
<input type="checkbox"/> Described on Additional Sheet.	
Name of record owner (required only if no Debtor has an interest of record):	
10	
DEBTOR SIGNATURE(S)	
Debtor Signature(s):	
1 Sykitch, Paul (owner) t/a Sykitch TV & Appliance	
1a	
1b	
11	
RETURN RECEIPT TO:	
Paydura Financial Corporation	
XXXXXXXXXXXX	
XXXXXXXXXXXXXXXXXXXX	
NCS 3/21/96	
12	

PARTIES

Debtor name (last name first if individual) and mailing address:

Sykitch, Paul (owner)
27 West Long Avenue
DuBois, PA 15801

Debtor name (last name first if individual) and mailing address:

Sykitch TV & Appliance
27 West Long Avenue
DuBois, PA 15801

Debtor name (last name first if individual) and mailing address:

Secured Party(ies) names(s) (last name first if individual) and address for security interest information:

Frigidaire Financial Corporation
P.O. Box 885
Worthington, OH 43085

Assignee(s) of Secured Party name(s) (last name first if individual) and address for security interest information:

Special Types of Parties (check if applicable):

☐ The terms "Debtor" and "Secured Party" mean "Lessee" and "Lessor," respectively.

☐ The terms "Debtor" and "Secured Party" mean "Consignee" and "Consignor," respectively.

☐ Debtor is a Transmitting Utility.

SECURED PARTY SIGNATURE(S)

This statement is filed with only the Secured Party's signature to perfect a security interest in collateral (check applicable box(es)):

a. ☐ acquired after a change of name, identity or corporate structure of the Debtor.

b. ☐ as to which the filing has lapsed.

c. already subject to a security interest in another county in Pennsylvania:

☐ when the collateral was moved to this county.

☐ when the Debtor's residence or place of business was moved to this county.

d. already subject to a security interest in another jurisdiction:

☐ when the collateral was moved to Pennsylvania.

☐ when the Debtor's location was moved to Pennsylvania.

e. ☐ which is proceeds of the collateral described in block 9, in which a security interest was previously perfected (also describe proceeds in block 9, if purchased with cash proceeds and not adequately described on the original financing statement).

Secured Party Signature(s)
(required only if box(es) is checked above):

Frigidaire Financial Corporation
Teresa M. Woodward

FINANCING STATEMENT
Uniform Commercial Code Form UCC-1
IMPORT: Please read instructions on reverse side of page 4 before completing

Filing No. (stamped by filing officer): Date, Time, Filing Office (stamped by filing officer):

File # 48335 Date 3-27-96

Docket # 15-364-06 Time 2:30pm

Clearfield County Prothonotary Office

This Financing Statement is presented for filing pursuant to the Uniform Commercial Code, and is to be filed with the (check applicable box):

☐ Secretary of the Commonwealth.

☒ Prothonotary of Clearfield County.

☐ real estate records of County.

Number of Additional Sheets (if any): 7

Optional Special Identification (Max. 10 characters): 8

COLLATERAL

Identify collateral by item and/or type:

All of the following types of goods held for sale or lease by Debtor consisting of, but not limited to: washers, dryers, humidifiers, dehumidifiers, refrigerators, freezers, stoves, ranges, microwave ovens, dishwashers, air conditioners, kitchen cabinets, furniture, vacuum cleaners, lawn mowers, tractors, leaf blowers, riding trimmers, chain saws, televisions, projection cameras, electronic equipment, sewing machines, knitting machines, notions, computers, and the like, including parts and accessories (owned by Secured Party as listed in the Statement of Account furnished to the Debtor and if such Statement of Account is not furnished to the Debtor then those goods as listed in the invoices purchased by the Secured Party referenced hereto and incorporated herein.

PROCEEDS OF COLLATERAL ARE ALSO COVERED

☐ (check only if desired) Products of the collateral are also covered.

Identify related real estate, if applicable: The collateral is, or includes (check appropriate box(es)):

a. ☐ crops growing or to be grown on -

b. ☐ goods which are or are to become fixtures on -

c. ☐ minerals or the like (including oil and gas) as extracted on -

d. ☐ accounts resulting from the sale of minerals or the like (including oil and gas) at the wellhead or minehead on -

the following real estate:

Street Address:

Described at: Book of (check one) ☐ Deeds ☐ Mortgages, at Page(s) for County. Uniform Parcel Identifier

☐ Described on Additional Sheet.

Name of record owner (required only if no Debtor has an interest of record):

DEBTOR SIGNATURE(S)

Debtor Signature(s):

Sykitch, Paul (owner) t/a Sykitch TV & Appliance

RETURN RECEIPT TO:

Frigidaire Financial Corporation

NCS FINANCIAL SERVICES GROUP
P.O. Box 24101
CLEVELAND, OHIO 44124

PARTIES	
Debtor name (last name first if individual) and mailing address:	1
Sykitch, Paul (owner) 27 West Long Avenue DuBois, PA 15801	
Debtor name (last name first if individual) and mailing address:	1a
Sykitch TV & Appliance 27 West Long Avenue DuBois, PA 15801	
Debtor name (last name first if individual) and mailing address:	1b
Secured Party(ies) names(s) (last name first if individual) and address for security interest information:	2
Priglas Financial Corporation P.O. Box 855 Worthington, OH 43085	
Assignee(s) of Secured Party name(s) (last name first if individual) and address for security interest information:	2a
Special Types of Parties (check if applicable): <input type="checkbox"/> The terms "Debtor" and "Secured Party" mean "Lessee" and "Lessor," respectively. <input type="checkbox"/> The terms "Debtor" and "Secured Party" mean "Consignee" and "Consignor," respectively. <input type="checkbox"/> Debtor is a Transmitting Utility.	3
SECURED PARTY SIGNATURE(S)	
This statement is filed with only the Secured Party's signature to perfect a security interest in collateral (check applicable box(es)):	
a. <input type="checkbox"/> acquired after a change of name, identity or corporate structure of the Debtor.	
b. <input type="checkbox"/> as to which the filing has lapsed.	
c. already subject to a security interest in another county in Pennsylvania: <input type="checkbox"/> when the collateral was moved to this county. <input type="checkbox"/> when the Debtor's residence or place of business was moved to this county.	
d. already subject to a security interest in another jurisdiction: <input type="checkbox"/> when the collateral was moved to Pennsylvania. <input type="checkbox"/> when the Debtor's location was moved to Pennsylvania.	
e. <input type="checkbox"/> which is proceeds of the collateral described in block 9, in which a security interest was previously perfected (also describe proceeds in block 9, if purchased with cash proceeds and not adequately described on the original financing statement).	
Secured Party Signature(s) (required only if box(es) is checked above):	
Priglas Financial Corporation	
[Signature]	
[Signature]	

FINANCING STATEMENT	
Uniform Commercial Code Form UCC-1 IMPORT: Please read instructions on reverse of page 4 before completing	
Filing No. (stamped by filing officer):	Date, Time, Filing Office (stamped by filing officer):
File # 4-48335	Date 3-27-96
Docket # 15-364-06	Time 2:30pm
Clearfield County Prothonotary Office	
5	
This Financing Statement is presented for filing pursuant to the Uniform Commercial Code, and is to be filed with the (check applicable box): <input type="checkbox"/> Secretary of the Commonwealth. <input checked="" type="checkbox"/> Prothonotary of Clearfield County. <input type="checkbox"/> real estate records of _____ County.	
6	
Number of Additional Sheets (if any):	7
Optional Special Identification (Max. 10 characters):	8
COLLATERAL	
Identify collateral by item and/or type:	
All of the following types of goods held for sale or lease by Debtor consisting of, but not limited to, washers, dryers, humidifiers, dehumidifiers, refrigerators, freezers, stoves, ranges, microwave ovens, dishwashers, air conditioners, kitchen appliances, furniture, vacuum cleaners, lawn mowers, tractors, law blowers, string trimmers, chain saws, televisions, projection cameras, electronic equipment, sewing machines, knitting machines, notions, computers, and the like, including parts and accessories included by Secured Party as listed in the Statement of Account furnished to the Debtor and if such Statement of Account is not furnished to the Debtor then those goods as listed in the invoices purchased by the Secured Party referenced herein and incorporated herein.	
PROCEEDS OF COLLATERAL ARE ALSO COVERED	
<input type="checkbox"/> (check only if desired) Products of the collateral are also covered.	
9	
Identify related real estate, if applicable: The collateral is, or includes (check appropriate box(es)):	
a. <input type="checkbox"/> crops growing or to be grown on -	
b. <input type="checkbox"/> goods which are or are to become fixtures on -	
c. <input type="checkbox"/> minerals or the like (including oil and gas) as extracted on -	
d. <input type="checkbox"/> accounts resulting from the sale of minerals or the like (including oil and gas) at the wellhead or minehead on -	
the following real estate:	
Street Address:	
Described at: Book _____ of (check one) <input type="checkbox"/> Deeds <input type="checkbox"/> Mortgages, at Page(s) _____ for _____ County. Uniform Parcel Identifier _____	
<input type="checkbox"/> Described on Additional Sheet.	
Name of record owner (required only if no Debtor has an interest of record):	
10	
DEBTOR SIGNATURE(S)	
Debtor Signature(s):	
[Signature]	
Sykitch, Paul (owner) t/a Sykitch TV & Appliance	
1a	
1b	
11	
RETURN RECEIPT TO:	
[Signature]	
[Signature]	
[Signature]	
NCS FINANCIAL SERVICES GROUP P.O. Box 24101 CLEVELAND, OHIO 44124	
12	

PARTIES	
Debtor name (last name first if individual) and mailing address:	1
Sykitch, Paul (owner) 27 West Long Avenue DuBois, PA 15801	
Debtor name (last name first if individual) and mailing address:	1a
Sykitch TV & Appliance 27 West Long Avenue DuBois, PA 15801	
Debtor name (last name first if individual) and mailing address:	1b
Secured Party(ies) names(s) (last name first if individual) and address for security interest information:	2
Frigidaire Financial Corporation P.O. Box 855 Northampton, OH 43065	
Assignee(s) of Secured Party name(s) (last name first if individual) and address for security interest information:	2a
Special Types of Parties (check if applicable):	3
<input type="checkbox"/> The terms "Debtor" and "Secured Party" mean "Lessee" and "Lessor," respectively. <input type="checkbox"/> The terms "Debtor" and "Secured Party" mean "Consignee" and "Consignor," respectively. <input type="checkbox"/> Debtor is a Transmitting Utility.	
SECURED PARTY SIGNATURE(S)	
This statement is filed with only the Secured Party's signature to perfect a security interest in collateral (check applicable box(es)):-	
a. <input type="checkbox"/> acquired after a change of name, identity or corporate structure of the Debtor.	
b. <input type="checkbox"/> as to which the filing has lapsed.	
c. already subject to a security interest in another county in Pennsylvania- <input type="checkbox"/> when the collateral was moved to this county. <input type="checkbox"/> when the Debtor's residence or place of business was moved to this county.	
d. already subject to a security interest in another jurisdiction- <input type="checkbox"/> when the collateral was moved to Pennsylvania. <input type="checkbox"/> when the Debtor's location was moved to Pennsylvania.	
e. <input type="checkbox"/> which is proceeds of the collateral described in block 9, in which a security interest was previously perfected (also describe proceeds in block 9, if purchased with cash proceeds and not adequately described on the original financing statement).	
Secured Party Signature(s) (required only if box(es) is checked above):	
Frigidaire Financial Corporation	
4	

FINANCING STATEMENT	
Uniform Commercial Code Form UCC-1 IMPORT Please read instructions on reverse of page 4 before completing	
Filing No. (stamped by filing officer):	Date, Time, Filing Office (stamped by filing officer):
5	
This Financing Statement is presented for filing pursuant to the Uniform Commercial Code, and is to be filed with the (check applicable box): <input type="checkbox"/> Secretary of the Commonwealth. <input checked="" type="checkbox"/> Prothonotary of <u>Clearfield</u> County. <input type="checkbox"/> real estate records of _____ County.	
6	
Number of Additional Sheets (if any):	7
Optional Special Identification (Max. 10 characters):	8
COLLATERAL	
Identify collateral by item and/or type:	
All of the following types of goods held for sale or lease by debtor consisting of, but not limited to, vehicles, ships, aircrafts, construction, cell phones, kitchen appliances, power, electronic goods, furniture, air conditioners, washer-dryers, furniture, vacuum cleaners, lawn mowers, tools, food, moving, office equipment, audio tapes, televisions, projection screens, electronic equipment, sewing machines, jewelry, watches, radios, computers, and the like, including goods now or hereafter owned by Secured Party or listed in the Statement of Assets furnished to the Debtor and if such statement of assets is not furnished to the Debtor, then those goods as listed in the inventory furnished by the Secured Party, referenced herein and independent herein. PROCEEDS OF COLLATERAL ARE ALSO COVERED	
<input type="checkbox"/> (check only if desired) Products of the collateral are also covered.	
9	
Identify related real estate, if applicable: The collateral is, or includes (check appropriate box(es)):-	
a. <input type="checkbox"/> crops growing or to be grown on -	
b. <input type="checkbox"/> goods which are or are to become fixtures on -	
c. <input type="checkbox"/> minerals or the like (including oil and gas) as extracted on -	
d. <input type="checkbox"/> accounts resulting from the sale of minerals or the like (including oil and gas) at the wellhead or minehead on -	
the following real estate:	
Street Address:	
Described at: Book _____ of (check one) <input type="checkbox"/> Deeds <input type="checkbox"/> Mortgages, at Page(s) _____	
for _____ County. Uniform Parcel Identifier _____	
<input type="checkbox"/> Described on Additional Sheet.	
Name of record owner (required only if no Debtor has an interest of record):	
10	
DEBTOR SIGNATURE(S)	
Debtor Signature(s):	
1 Sykitch, Paul (owner) t/a Sykitch TV & Appliance	
1a	
1b	
RETURN RECEIPT TO:	
Frigidaire Financial Corporation XXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	
12	

PENNSYLVANIA DEPARTMENT OF STATE
UNIFORM COMMERCIAL CODE DIVISION
ROOM 308 NORTH OFFICE BUILDING
P.O. BOX 8721
HARRISBURG, PA 17105-8721

INFORMATION REQUEST

DEBTOR: SYKITCH, PAUL

FILE NO.	FILE DATE	FILE TIME	SECURED PARTY NAME AND ADDRESS
25300123	03/27/1996	10:51	FRIGIDAIRE FINANCIAL CORP PO BOX 855 WORTHINGTON, OH 43085

THE ABOVE LISTING IS A RECORD OF ALL PRESENTLY EFFECTIVE FINANCING STATEMENTS LISTED ONLY UNDER THE NAME AND ADDRESS EXACTLY AS SET FORTH ABOVE AS OF 04/08/1996.

ANY OTHER FINANCING STATEMENTS WHICH MAY BE INDEXED UNDER A VARIATION IN THE DEBTOR AND/OR ADDRESS SET FORTH ABOVE WILL NOT BE LISTED. ACCORDINGLY, IF YOU KNOW OF ANY VARIATION IN THE DEBTOR NAME AND/OR ADDRESS YOU MAY WISH TO REQUEST ANOTHER SEARCH.

FEES ACCUMULATED ...	\$13.00
AMOUNT PAID	\$12.00

TOTAL AMOUNT DUE ...	\$1.00

PAID

NCS FINANCIAL SERVICES
PO BOX 24101
CLEVELAND, OH 44124

PENNSYLVANIA DEPARTMENT OF STATE
UNIFORM COMMERCIAL CODE DIVISION
ROOM 308 NORTH OFFICE BUILDING
P.O. BOX 8721
HARRISBURG, PA 17105-8721

INFORMATION REQUEST

DEBTOR: SYKITCH TV & APPLIANCE

FILE NO.	FILE DATE	FILE TIME	SECURED PARTY NAME AND ADDRESS
25300123	03/27/1996	10:51	FRIGIDAIRE FINANCIAL CORP PO BOX 355 WORTHINGTON, OH 43085

THE ABOVE LISTING IS A RECORD OF ALL PRESENTLY EFFECTIVE FINANCING STATEMENTS LISTED ONLY UNDER THE NAME AND ADDRESS EXACTLY AS SET FORTH ABOVE AS OF 04/08/1996.

ANY OTHER FINANCING STATEMENTS WHICH MAY BE INDEXED UNDER A VARIATION IN THE DEBTOR AND/OR ADDRESS SET FORTH ABOVE WILL NOT BE LISTED. ACCORDINGLY, IF YOU KNOW OF ANY VARIATION IN THE DEBTOR NAME AND/OR ADDRESS YOU MAY WISH TO REQUEST ANOTHER SEARCH.

FEES ACCUMULATED ...	\$13.00
AMOUNT PAID	\$12.00

TOTAL AMOUNT DUE ...	\$1.00

PAID

NCS FINANCIAL SERVICES
PO BOX 24101
CLEVELAND, OH 44124

SYKTICH TV AND APPLIANCE
PMSI

ALMO

MODEL #	QUANTITY	SER#	PRICE
R430EK	1	4826	\$ 116.00
R430EW	1	4531	\$ 232.00
R430EW	1	1650	\$ 232.00
R530EW	1	9271	\$ 125.00
FEZ831AS	1	1066	\$ 549.00
GLTF1240AS	1	3705	\$ 510.00
GLTF1240AS	1	6765	\$ 510.00
GRT21N6AW	1	6099	\$ 415.00
GRT21N6AW	1	9987	\$ 415.00
DVD704AT	1	1818	\$ 119.00
DVD704AT	1	1845	\$ 119.00
GLRS234ZAB	1	6103	\$ 800.00
GLRS234ZAB	1	6163	\$ 800.00
TEF303AW	1	1419	\$ 197.00
TEF303AW	1	2221	\$ 197.00
FGC30S4HW	1	8092	\$ 225.00
FED367AS	1	4285	\$ 660.00
GLDB756AS	1	5954	\$ 225.00
GLRS264ZAW	1	5059	\$ 860.00
MT2501C199	1	4423	\$ 149.00
MT2501C199	1	5245	\$ 149.00
MT2501C199	1	0360	\$ 149.00
MT2501C199	1	8445	\$ 149.00
FRT15G4AQ	1	8397	\$ 314.00
FRT15G4AQ	1	8402	\$ 314.00
FRT15G4AW	1	0798	\$ 304.00
FRT15G4AW	1	0800	\$ 304.00
GLER341AS	1	2303	\$ 222.00
GLER341AS	1	2398	\$ 222.00
GLER341AS	1	2442	\$ 222.00
GLGR341AS	1	6253	\$ 262.00
GLGR341AS	1	6255	\$ 262.00
GLRS234ZAQ	1	8256	\$ 714.00
GLRT182SAW	1	4179	\$ 365.00
GLRT182SAW	1	4515	\$ 365.00
GLRT216TAQ	1	0170	\$ 457.00
GLRT216TAQ	1	0171	\$ 457.00
GLRT216TAW	1	9893	\$ 447.00
GLRT216TAW	1	9925	\$ 447.00
GLWS1349AS	1	5938	\$ 257.00
GLWS1349AS	1	5949	\$ 257.00
GLWS1349AS	1	5973	\$ 257.00
GRT18C6AQ	1	3725	\$ 335.00
GRT18C6AW	1	3567	\$ 325.00
FAC052K7A	1	2340	\$ 119.00

EXHIBIT

C

SYKTICH TV AND APPLIANCE
PMSI

FAC052K7A		1		2369		\$ 119.00
FAC052K7A		1		2481		\$ 119.00
FFU14FC4AW		1		7183		\$ 302.00
MT1301B199		1		2937		\$ 69.00
MT1301B199		1		4154		\$ 69.00
MT1301B199		1		9738		\$ 69.00
MT1301B199		1		2165		\$ 69.00
TS2746C299		1		6788		\$ 179.00
TS2746C299		1		8697		\$ 179.00
TS2746C299		1		0439		\$ 179.00
TS2746C299		1		0611		\$ 179.00
GLRS237ZAQ		1		2623		\$ 830.00
FDP635RBS		1		8191		\$ 309.00
FEF316AQ		1		8883		\$ 238.00
FRT15B3AQ		1		9496		\$ 315.00
GER221AS		1		5756		\$ 199.00
GER341AS		1		5787		\$ 219.00
GGR341AS		1		5856		\$ 254.00
GRS23F5AQ		1		1481		\$ 759.00
GRT17G4BQ		1		2087		\$ 335.00
GRT18C6AQ		1		6714		\$ 346.00
GRT18S6AQ		1		6787		\$ 388.00
GRT21G6AQ		1		8038		\$ 415.00
GTR1040AS		1		1077		\$ 439.00
GWS1749AS		1		4114		\$ 287.00
TEF303AW		1		7271		\$ 199.00
TPF303AW		1		3514		\$ 212.00
GTR1040AS		1		3373		\$ 439.00
GTR1040AS		1		3396		\$ 439.00
46PP9302		1		1494		\$ 1,299.00
FMV145KB		1		8933		\$ 227.00
GLMV168KS		1		0004		\$ 258.00
GLDB958AS		1		6695		\$ 277.00
MS3650C		1		3327		\$ 499.00
MS3650C		1		3337		\$ 499.00
GTR1040AS		1		2050		\$ 494.00
FFU14C3AW		1		1097		\$ 242.00
FFU17C3AW		1		9243		\$ 289.00
FDB641RAS		1		6691		\$ 182.00
FDB641RAS		1		6697		\$ 182.00
FEB27T5AB		1		8593		\$ 567.00
GLGF366AS		1		8587		\$ 457.00
GLGF366AQ		1		7890		\$ 457.00

DORRANCE						
CAWS823JQ		1		CL5005074		\$ 278.00
CAWS823JQ		1		CL5005076		\$ 278.00
CAWS823JQ		1		CL5005082		\$ 278.00
CW6000W		1		12834991ZY		\$ 318.00
CW6000W		1		12835271ZY		\$ 318.00

SYKTICH TV AND APPLIANCE
PMSI

CW6000W		1		12835254ZY	\$ 318.00
CGDS774JQ		1		ML2701467	\$ 288.00
CGDS774JQ		1		ML2701446	\$ 288.00
CGDS774JQ		1		ML2301200	\$ 288.00
CEDS774JQ		1		ML2301472	\$ 266.00
CEDS774JQ		1		ML2301492	\$ 266.00
CEDS774JQ		1		ML2301477	\$ 266.00
CS21G5DQ		1		11416807ZY	\$ 712.00
CS23G5Q		1		10386155ZY	\$ 649.00
CT15G4W		1		11553795AA	\$ 365.00
CT15G4Q		1		11556313AA	\$ 375.00
CAWC529JQ		1		N/A	\$ 365.00
CEDC392JQ		1		N/A	\$ 236.00
CE38700BAQ		1		10025138ZM	\$ 449.00
CE38700BAQ		1		10025151ZM	\$ 449.00
CAWS823JQ		1		CL2402310	\$ 289.00
CAWS823JQ		1		CL5005095	\$ 289.00
CT19G6FW		1		11156849ZS	\$ 409.00
CT19G6FW		1		11156990ZS	\$ 409.00
CT19G6FQ		1		11413053ZY	\$ 419.00
CT21G7Q		1		11172248ZU	\$ 499.00
D32D51		1		N/A	\$ 1,219.68
KDD32S		1		N/A	\$ 137.90
DVD2381		1		18125480339	\$ 144.95
B27A76R		1		24145000182	\$ 511.20
B27A76R		1		24145000158	\$ 511.20
B27A74R		1		22143070019	\$ 497.83
CAWS823JQ		1		CM1005432	\$ 289.00
CAWS823JQ		1		CM1005428	\$ 289.00
CAWS823JQ		1		CM1005417	\$ 289.00
CAWS823JQ		1		CM1005421	\$ 289.00
CT19G6FQ		1		11818902AE	\$ 419.00
CT21G7W		1		12774730AE	\$ 489.00
CT21G7W		1		12774723AE	\$ 489.00
C31000PAW		1		35328288ZW	\$ 189.00
C31000PAW		1		36580999AC	\$ 189.00
C31000PAW		1		35575146AA	\$ 189.00
C31000PAW		1		35575148AA	\$ 189.00
C31315XBW		1		10038113ZQ	\$ 309.00
C31315XBW		1		10038110ZQ	\$ 309.00
CE38700BAV		1		10976949ZM	\$ 439.00
CE38700BAV		1		10976952ZM	\$ 439.00
CE38700BAW		1		12591683AC	\$ 413.00
CG34700BDW		1		14712959AE	\$ 350.00
CT15G4W		1		11779292AE	\$ 360.00
CT15G4Q		1		11784888AE	\$ 370.00
WCC10F		1		08394351	\$ 169.00
WCC10F		1		08359603	\$ 169.00
WCC10F		1		08472002	\$ 169.00
P36G		1		NN426043032	\$ 737.00
CT21G7Q		1		11172212ZU	\$ 499.00

SYKTICH TV AND APPLIANCE
PMSI

WCV10F		1		01686845	\$ 279.00
WCV12F		1		01705236	\$ 299.00
WCV12F		1		01705196	\$ 299.00
GCK-100WPO		1		N431410032	\$ 254.00
CAWS823JQ		1		CM1805939	\$ 278.00
CAWS823JQ		1		CM1805971	\$ 278.00
D32D51		1		12144400190	\$ 1,088.10
B25A76R		1		22145050308	\$ 442.97
B25A76R		1		22145030107	\$ 442.97
B27A76R		1		22144140281	\$ 526.20
B27A76R		1		22144140222	\$ 526.20
CMV1100AAW		1		10003830ZU	\$ 289.00
CMV1100AAQ		1		10019493AA	\$ 289.00
CTH143WW		1		10424020019	\$ 329.00
CS21G5DQ		1		15958943AG	\$ 742.00
CTH182GW		1		10506020111	\$ 369.00
CS27G6DQ		1		10172756ZU	\$ 907.00
CW7500W		1		10730390ZW	\$ 334.00
CW7500W		1		10632910ZU	\$ 334.00
CDE6000W		1		10782249AG	\$ 252.00
CDE6000W		1		10782248AG	\$ 252.00
CDE6000W		1		10782251AG	\$ 252.00
C31315XBW		1		10005592ZM	\$ 309.00
C31315XBT		1		10037869ZQ	\$ 319.00
C31315VBV		1		24685201AE	\$ 330.00
C31315VBV		1		24685209AE	\$ 330.00
C31315VBQ		1		10628870ZB	\$ 340.00
C31315VBQ		1		10628876ZB	\$ 340.00
CGDS774JQ		1		ML2701458	\$ 279.00
CGDS774JQ		1		ML2701462	\$ 279.00
CGDS774JQ		1		ML2701445	\$ 279.00
CDG6000W		1		10469004AE	\$ 284.00
CDG6000W		1		10468961AE	\$ 284.00
CDG6000W		1		10821784AG	\$ 284.00
CDG7500W		1		10717921ZW	\$ 284.00
CDG7500W		1		10717898ZW	\$ 284.00
CB22G6Q		1		10841977AJ	\$ 709.00
CB22G6W		1		10842572AJ	\$ 699.00
CS26G7DW		1		10807329AG	\$ 869.00
CS26G7DQ		1		10807532AG	\$ 879.00
B27A74R		1		N/A	\$ 512.43
B27A74R		1		N/A	\$ 512.43
DCW40-1		1		08601392	\$ 143.00
DCW40-1		1		08552695	\$ 143.00
XBV243		1		25117172025	\$ 197.90
WCV05F		1		N/A	\$ 175.00
CWDH11W		1		200208202024	\$ 484.00
XBV243		1		351160742385	\$ 170.19
SLK-240WPO		1		N508078033	\$ 408.00
SFK-240WPO		1		N493450122	\$ 305.00
SFK-240NPO		1		N501334023	\$ 315.00

SYKTICH TV AND APPLIANCE
PMSI

CAWS823JQ		1		CP0508752	\$ 283.00
CAWS823JQ		1		CP0508747	\$ 283.00
CAWS823JQ		1		CP0508750	\$ 283.00
CAWS823JQ		1		CP0508699	\$ 283.00
CEDS774JQ		1		MM4903141	\$ 242.00
CEDS774JQ		1		MM4903128	\$ 242.00
CEDS774JQ		1		MP0303400	\$ 242.00
CEDS774JQ		1		MP0303382	\$ 242.00
C31000PAW		1		37727939CE	\$ 206.00
C31000PAW		1		37727942CE	\$ 206.00
C31000PAW		1		37727938CE	\$ 206.00
GFK-1000PO		1		N494445013	\$ 218.00
WVF12Z		1		01810325	\$ 249.00
WVF15Z		1		01809208	\$ 259.00
C31100SAW		1		37581490CA	\$ 227.00
C31100SAT		1		14265994AT	\$ 237.00
CW6000W		1		17237078AX	\$ 324.00
CW6000W		1		17343571AX	\$ 324.00
CW6000W		1		17938854CE	\$ 324.00
CW7500W		1		19028669CE	\$ 349.00
CW7500W		1		19028704CE	\$ 349.00
WCR17F		1		08652967	\$ 391.00
CAWS823JQ		1		CM1205552	\$ 278.00
CAWS823JQ		1		CM1205559	\$ 278.00
CEDS774JQ		1		ML2403327	\$ 246.00
CEDS774JQ		1		ML2301308	\$ 246.00
CEDS774JQ		1		ML2301853	\$ 246.00
CEDS774JQ		1		ML2301347	\$ 246.00
CW6000W		1		14605566AE	\$ 305.00
CW6000W		1		14605537AE	\$ 305.00
CDE6000W		1		10165780AC	\$ 252.00
CDE6000W		1		10165954AC	\$ 252.00
CW7500CW		1		11473984AE	\$ 319.00
CDE7500W		1		10514354AE	\$ 247.00



Almo Distributing Pa, Inc.
2709 Commerce Way
Philadelphia, PA. 19154
215-698-4000

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www.almo.com/access

INVOICE

Almo Distributing Pa, Inc.
P.O. Box 13700-1110
Phila., Pa. 19191-1110

Invoice Date

4/09/02

Invoice Date

4/24/02

Inv Number

471304-0

Sold To
FRIGIDAIRE FINANCIAL

PO BOX 855
WORTHINGTON OH 43085 2520

|||||d|||||b|||||d|||||d|||||d

Ship To
SYKTICH TV AND APPLIANCE

225 W. LONG AVENUE
DUBOIS PA 15801

Please Refer To Invoice Number When Remitting

Branch	Sales Rep	Shipped Via	Customer Number	Customer Purchase Order Number	Terms	Flour Planner	Almo Sales Order
127	C7 LSP	PITTOHIO	092295D	APPA189 MIKE	EO DAYS	95 FRIG	471304-0

Order	B/O	Shipped	Part Number	MFGR	Description	Unit Price	Per	Extension
1		1	Approval # 4189 R530EW SER # 63964W119271	SEARP	2.0 CF, 1200 Watts, New	125.000	EA	125.00
2		2	R430EW SER # 63956W144531, 63956W151650	SEARF	1.6 CF, 1200 Watts, New	116.000	EA	232.00
1		1	R430EK SER # 63955W114826	SEARF	63955W	116.000	EA	116.00
1		1	FRT FUEL SURCHARGE TRACKING # 03122576 SHIP WITE ALL ORDERS[1]	MISCA	Fuel Surcharge for ITL	10.000	EA	10.00
*** Billing Correction ***								01
Charges Shipping Tax								01



Almo Distributing Pa, Inc.
2709 Commerce Way
Philadelphia, PA. 19154
215-698-4000

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INVOICE

Almo Distributing Pa., Inc.
P.O. Box 13700-1110
Phila., Pa. 19191-1110

Invoice Date
4/09/02

Due Date
4/24/02

Inv. Number
491176-0

Sold To
FRIGIDAIRE FINANCIAL

PO BOX 855
WORTHINGTON OH 43085 2520



Ship To
SYKTIKH TV AND APPLIANCE

225 W. LONG AVENUE
DUHOIS PA 15801

Please Refer To Invoice Number When Remitting.

Branch	Sales Rep	Shipped Via	Customer Number	Customer Purchase Order Number	Terms	Floor Planner	Almo Sales Order
127	C7 RHT	PITTSBURGH	092295D	AFP#4187	60 DAYS	95 FRIG	491176-0

Order	B/O	Shipped	Part Number	MPGR	Description	Unit Price	Per	Extension
			Approval # 4187					
2		2	GLTF1240AS	FRIG	Stack Washer, 11 Cycle,	510.000	EA	1,020.00
			SER # XC21013705, XC21216765					
1		1	FEZ831AS	FRIG	27" Large Capacity	549.000	EA	549.00
			SER # KE21201066,					
2		2	DVD704AT	PHILIP	DVD Player CD-R/RW MP3	119.000	EA	238.00
			SER # 65421818, 65421845.					
2		2	GRT21N6AW	GIBSON	20.5 CF Top Mount	415.000	EA	830.00
			SER # LA14406099, LA15209987					
			TRACKING # 03122576					
			SHIP WITH ALL ORDERS]					
			*** Billing Correction ***					
						Charges Shipping Tax		140.00
Page: 1 of 1 Subject to Standard Terms & Conditions								Total Amount Due > 2777.00



Almo Distributing Pa., Inc.
2709 Commerce Way
Philadelphia, PA. 19154
215-698-4000

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Sold To
FRIGIDAIRE FINANCIAL

PO BOX 855
WORTHINGTON OH 43085 2520



INVOICE

Almo Distributing Pa., Inc.
P.O. Box 13700-1110
Phila., Pa. 19191-1110

Invoice Date
4/23/02

Due Date
5/08/02

Inv. Number
537516-0

Ship To
SYKTIH TV AND APPLIANCE
225 W. LONG AVENUE
DUBOIS PA 15801

Please Refer To Invoice Number When Remitting.

Branch	Sales Rep	Shipped Via	Customer Number	Customer Purchase Order Number	Terms	Floor Planner	Almo Sales Order
127	C7 RHT	PITTOHIO	0922950	PAUL	60 DAYS	95. FRIG	537516-0

Order	B/O	Shipped	Part Number	MFGR	Description	Unit Price	Per	Extension
2		2	Approval # 4421 GLRS234ZAB SER # LA20516103, LA20516163	FRIG	22.0 CF Side by Side	300.000	EA	1,600.00
2		2	TEF303AW SER # VF14401419, VF14402221 TRACKING # 0313075	TAPPAN	30" Electric Manual	197.000	EA	394.00
*** Billing Correction ***						Charges Shipping Tax		
Page: 1 of 1 Subject to Standard Terms & Conditions								Total Amount Due > 1994.00



Almo Distributing Pa, Inc.
2709 Commerce Way
Philadelphia, PA. 19154
215-698-4000

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Sold To	
FRIGIDAIRE FINANCIAL	
PO BOX 855	OH 43085 2520

INVOICE

Invoice Remit To
Almo Distributing Pa, Inc.
P.O. Box 13700-1110
Phila., Pa. 19191-1110

Invoice Date	Due Date	Inv Number
4/29/02	5/14/02	538100-0

Ship To
SYRICH TV AND APPLIANCE
225 W. LONG AVENUE
DUBOIS PA 15801

Please Refer To Invoice Number When Remitting

Branch	Sales Rep	Shipped Via	Customer Number	Customer Purchase Order Number	Terms	Floor Planner	Almo Sales Order
127	C7 AIL	UPSGND	092295D	APP#4799	60 DAYS	95 FRIG	538100-0

Order	B/O	Shipped	Part Number	MEGR	Description	Unit Price	Per	Extension
1		1	Approval # 4799 FGC30S4HW SER # NFO4818092	FRIG	30" Gas Cooktop	225.000	EA	225.00
*** Billing Correction ***						Charges Shipping Tax		13.53
Total Amount Due								238.53



Almo Distributing Pa, Inc.
2709 Commerce Way
Philadelphia, PA. 19154
215-698-4000

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INVOICE

Invoice	Remit To
Almo Distributing Pa, Inc.	
P.O. Box 13700-1110	
Phila., Pa. 19191-1110	

Invoice Date	Due Date	Inv Number
5/09/02	5/24/02	537825-0

Sold To
FRIGIDAIRE FINANCIAL
PO BOX 855
WORTHINGTON OH 43085 2520

Ship To
SYKTIKH TV AND APPLIANCE
225 W. LONG AVENUE
DUBOIS PA 15801

Please Refer To Invoice Number When Remitting

Branch	Sales Rep	Shipped Via	Customer Number	Customer Purchase Order Number	Terms	Floor Planner	Almo Sales Order
127	C7 RHT	PITTOHIO	092295D	APP#3052 PAUL	60 DAYS	95 FRIG	537825-0

Order	B/O	Shipped	Part Number	MFGR	Description	Unit Price	Per	Extension
1		1	SER # Approval # 5052 FED367AS	FRIG	30" Electric Drop In	660.000	EA	660.00
1		1	SER # NF21014285 GLRS264ZAW	FRIG	25.9 CF Side by Side	860.000	EA	860.00
4		4	SER # LA15205059 MT2501C199	MAGR	25" Color TV w/ Smart	149.000	EA	596.00
1		1	SER # 60784423, 60985245, 61280360, 61548445 GLDB756AS	FRIG	24" Built in Dishwasher	225.000	EA	225.00
1		1	SER # TH21755954 FRT FUEL SURCHARGE	MISCA	Fuel Surcharge for I.T.I.	10.000	EA	10.00
			TRACKING # 03030320					
			*** Billing Correction ***			Charges Shipping Tax		80.00
Page: 1 of 1								2431.00

Subject to Standard Terms & Conditions

Total Amount Due



Almo Distributing Pa, Inc.
2709 Commerce Way
Philadelphia, PA. 19154
215-698-4000

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www.almo.com/access

INVOICE

Almo Distributing Pa., Inc.
P.O. Box 13700-1110
Phila., Pa. 19191-1110

Invoice Date	6/04/02
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Due Date
6/19/02

File Number
J06597-0

FRIGIDAIRE FINANCIAL

PQ BOX 855
WORTHINGTON OH 43085 2520

XX

Ship To

SYKTICH TV AND APPLIANCE

225 W. LONG AVENUE
DUBOIS

PA 15801

Please Refer To Invoice Number When Remitting

Branch 127	Sales Rep C7 JAO	Shipped Via PITTOBIO	Customer Number 092295D	Customer Purchase Order Number APP45715 C7 FAXED	Terms 120 DAYS	Floor Planner 55 FRIG	Alma Sales Order J06597-0
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Order	B/O	Shipped	Part Number	MPQR	Description	Unit Price	Per	Extension
			Approval # 5715					
2		2	FRT15G4AW SER # BA20900798,BA20900800,	FRIG	14.8 CF Top Mount	364.000	EA	608.00
2		2	FRT15G4AQ SER # BA20408397,BA20408402,	FRIG	14.8 CF Top Mount	314.000	EA	628.00
2		2	GLRT182SAW SER # LA14214179,LA14214515,	FRIG	18.0 CF Top Mount	365.000	EA	730.00
2		2	GLRT182SAQ	FRIG	18.0 CF Top Mount	375.000	EA	
2		2	GLRT216TAW SER # LA21919893,LA21919925,	FRIG	20.5 CF Top Mount	447.000	EA	894.00
2		2	GLRT216TAQ SER # LA21720170,LA21720171,	FRIG	20.5 CF Top Mount	457.000	EA	914.00
1			GLRS234ZAW	FRIG	22.5 CF Side by Side	706.000	EA	
1		1	GLRS234ZAQ SER # LA20718256,	FRIG	22.5 CF Side by Side	714.000	EA	714.00
1			FRT21P6BSB	FRIG	20.6 CF Side by Side	464.000	EA	
1		1	GRT18C6AW SER # LA22003567,	GIBSON	18.2 CF Top Mount	325.000	EA	325.00
1		1	GRT18C6AQ SER # LA22003725,	GIBSON	18.2 CF Top Mount	335.000	EA	335.00
3		3	GLWS1349AS SER # XC21115938,XC21115949,XC21115973,	FRIG	Top Load Washer, 2 Sp.	257.000	EA	771.00
3		3	GLER341AS SER # XD21202303,XD21202398,XD21202442,	FRIG	Dryer, Time/Auto Cycle.	222.000	EA	666.00
2		2	GLGR341AS SER # XD21616253,XD21616255,	FRIG	Gas Dryer Time/Auto	262.000	EA	524.00
1		1	FRT FUEL SURCHARGE TRACKING # 03231827	MISCA	Fuel Surcharge for LTL	10.000	EA	10.00
						Charges		
						Shipping		
						Tax		
*** Billing Correction ***								
Page: 1 of 1 Subject to Standard Terms & Conditions Total Amount Due >								7119.00



Almo Distributing Pa, Inc.
2709 Commerce Way
Philadelphia, PA. 19154
215-698-4000

See our new business-to-business site at
www.almo.com/access

INVOICE

Almo Distributing Pa., Inc.
P.O. Box 13700-1110
Philad., Pa. 19191-1110

Invoice Date	6/04/02
--------------	---------

6/19/02

File Number
J06598-0

FRIGIDAIRE FINANCIAL

PO BOX 855
WORTHINGTON OH 43085 2520

Journal of Management Education

541030

SYNTHETIC TV AND APPLIANCE

225 W. LONG AVENUE
DUECIS

PA 15801

Please Refer To Invoice Number When Remitting

Branch 127	Sales Rep C7 JAO	Shipped Via PITTOHIO	Customer Number 092295D	Customer Purchase Order Number APP45716 C7 FAXED	Terms 60 DAYS	Flour Planner 95 FRIG	Almo Sales Order J06598- 0
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Order	B/O	Shipped	Part Number	MFGR	Description	Unit Price	Per	Extension
3		3	Approval # 5716 FAC052K7A SER # JK21772340, JK21772369, JK21772481 TRACKING # 03231827	FRIGAC	Whisper Cool Ultras. Quiet	119.000	EA	357.00
						Charges		
						Shipping		
						Tax		
*** Billing Correction ***								
Page: 1 of 1						Total Amount Due		357.00



Almo Distributing Pa, Inc.
2709 Commerce Way
Philadelphia, PA. 19154
215-698-4000

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WILLIS TOWERS WATSON

FRIGIDAIRE FINANCIAL

PO BOX 855
WORTHINGTON OH 43085 2520

U.S. DEPARTMENT OF AGRICULTURE

INVOICE

David S. Reardon, To

Also Distributing Pa., Inc.
P.O. Box 13700-1110
Phila., Pa. 19191-1110

Invoice Date

8/29/02

One, One

9/13/02

Index Number

555997-0

Ship To

SYKTICH TV AND APPLIANCE

225 W. LONG AVENUE
DUBOIS PA 15801

Please Refer To Invoice Number When Remitting

Branch 127	Sales Rep C7 LSP	Shipped Via PITTOHIO	Customer Number 092295D	Customer Purchase Order Number APPR# 8473	Terms 60 DAYS	Floor Planner 95 FRIG	Almo Sales Order 555997-0
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Order	B/O	Shipped	Part Number	MFGR	Description	Unit Price	Per	Extension
			Approval # 8473					
4		4	TS2746C299 SER # 49646788,50888697,51420439,55780611	MAGRE	27" Stereo Table Top TV	179.000	EA	716.00
4		4	MT1301B199 SER # 36352937,36364154,36369738,36402165	MAGRE	13" Color TV with Remote	69.000	EA	276.00
1		1	FFU14FC4AW SER # WB23027183, TRACKING # 03243365 HOLD FOR ADD ON	FRIG	13.7 CF Frost Free	302.000	EA	302.00
			*** Billing Correction ***			Charges Shipping Tax		60.00
Page: 1 of 1			Subject to Standard Terms & Conditions			Total Amount Due: \$		1354.00



Almo Distributing Pa, Inc.
2709 Commerce Way
Philadelphia, PA. 19154
215-698-4000

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FRIGIDAIRE FINANCIAL

PO BOX 855
WORTHINGTON OH 43085 2520

XX

INVOICE

Also Distributing Pa. ., Inc.
P.O. Box 13700-1110
Phila., Pa. 19191-1110

Invoice Date	9/06/02
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9/21/02

Inv. Number
557279-2

SYKTIK TV AND APPLIANCE

225 W. LONG AVENUE
DUBOIS PA 15801

Please Refer To Invoice Number When Remitting

Branch 127	Sales Rep C7 JAO	Shipped Via BILL ONLY	Customer Number 092295D	Customer Purchase Order Number APP#8474 MICHAEL	Turns 60 DAYS	Floor Planner 95 FRIG	Almo Sales Order 557279 - 2
---------------	---------------------	--------------------------	----------------------------	--	------------------	--------------------------	--------------------------------

Order	B/O	Shipped	Part Number	MFGR	Description	Unit Price	Per	Extension
1		1	Approval # 8474 GLRS237ZAQ LA23312623.	FRIG	22.5 CF Side by Side	830.000	EA	830.00
1		1	FRT FUEL SURCHARGE TRACKING # 03243365 ALMO BILLED THE WRONG F/P COMPANY, E/B ON FRIG F/P CREDIT IS ON SO#557279-1	MISCA	Fuel Surcharge for LTL	10.010	EA	10.01
						Charges Shipping Tax		



Almo Distributing Pa., Inc.
2709 Commerce Way
Philadelphia, PA. 19154
215-698-4000

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Sold To
FRIGIDAIRE FINANCIAL

PO BOX 855
WORTHINGTON OH 43085 2520



INVOICE

Invoice Remit To
Almo Distributing Pa., Inc.
P.O. Box 13700-1110
Phila., Pa. 19191-1110

Invoice Date
1/15/03

Due Date
1/30/03

Inv. Number
DX0983-0

Ship To
SYNTHETIC TV AND APPLIANCE
225 W. LONG AVENUE
DUHOIS PA 15801-

Please Refer To Invoice Number When Remitting

Branch	Sales Rep	Shipped Via	Customer Number	Customer Purchase Order Number	Terms	Flour Planner	Almo Sales Order
127	C7 MLT	PITTSBURGH	092295D	APPR# 1404	NET 6/20	95 FRIG	DX0983-0

Order	B/O	Shipped	Part Number	MFGR	Description	Unit Price	Per	Extension
			Approval # 1404					
1		1	FDP635RBS	FRIG	24" Portable Dishwasher	309.000	EA	309.00
			SER # TH25128191.					
1		1	GWS1749AS	GIBSON	Super Capacity Top	287.000	EA	287.00
			SER # XC25204114.					
1		1	GER341AS	GIBSON	Top Load Electric Dryer	219.000	EA	219.00
			SER # XD30105787.					
1		1	GGR341AS	GIBSON	Gas Dryer 4 Time 4 Auto	254.000	EA	254.00
			SER # XD30105856.					
1		1	GTR1040AS	GIBSON	Front Load Washer. 10	439.000	EA	439.00
			SER # XC23101077.					
1		1	TRF303AW	TAPPAN	30" Electric Manual	199.000	EA	199.00
			SER # VF25007271.					
1		1	PEF316AQ	FRIG	30" Electric Free	238.000	EA	238.00
			SER # VF22528823.					
1		1	FRT15B3AQ	FRIG	14.8 CF Top Mount	315.000	EA	315.00
			SER # BA24319496.					
1		1	GRT17G4BQ	GIBSON	16.5 CF Refrigerator	335.000	EA	335.00
			SER # BA30212087.					
1		1	GRT18C6AQ	GIBSON	18.2 CF Top Mount	346.000	EA	346.00
			SER # LA23826714.					
1		1	GRT18S6AQ	GIBSON	18.2 CF Top Mount	388.000	EA	388.00
			SER # LA23826787.					
1		1	GRT21G6AQ	GIBSON	20.5 CF Top Mount	415.000	EA	415.00
			SER # LA22408038.					
1		1	GRS23F5AQ	GIBSON	22.5 CF Side By Side	759.000	EA	759.00
			SER # LA12611481.					
1		1	TPF303AW	TAPPAN	30" Gas Manual Cleaning	212.000	EA	212.00
			*** Billing Correction ***					
					Charges			
					Shipping			
					Tax			
					CONTINUED		NEXT PAGE	



Almo Distributing Pa, Inc.
2709 Commerce Way
Philadelphia, PA. 19154
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Sold To

FRIGIDAIRE FINANCIAL

PO BOX 855
WORTHINGTON OH 43085 2520

**INVOICE****Invoice Remit To**

Almo Distributing Pa, Inc.
P.O. Box 13700-1110
Phila., Pa. 19191-1110

Invoice Date

1/15/03

Due Date

1/30/03

Inv. Number

DX0983-0

Ship To

SYKTIH TV AND APPLIANCE

225 W. LONG AVENUE
DUROIS PA 15801-

Please Refer To Invoice Number When Remitting

Branch	Sales Rep	Shipped Via	Customer Number	Customer Purchase Order Number	Terms	Floor Planner	Almo Sales Order
127	C7 MLT	PITTSBURGH	092295D	APPR# 1404	NET 6/30	95 PRIG	DX0983- 0

Order	B/O	Shipped	Part Number	MPGR	Description	Unit Price	Per	Extension
1		1	SER # VF23703514, GER221AS	GIBSON	Top Load Electric Dryer	199.000	EA	199.00
1-		1-	SER # XD30105756, ALLOWANCE	GIBSON	Allowance	175.000	EA	175.00
			GIBSON DISPLAY ALLOWANCE TRACKING # 03415460					
			*** Billing Correction ***			Charges Shipping Tax		
Page: 2 of 2			Subject to Standard Terms & Conditions			Total Amount Due		4739.00



Almo Distributing Pa., Inc.
2709 Commerce Way
Philadelphia, PA. 19154
215-698-4000

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INVOICE

Almo Distributing Pa., Inc.
P.O. Box 13700-1110
Phila., Pa. 19191-1110

Invoice Date
3/21/03

Due Date
4/05/03

Inv. Number
DY8373-0

Sold To
FRIGIDAIRE FINANCIAL

PO BOX 855
WORTHINGTON OH 43085 2520

|||||

Ship To
SYKTIKH TV AND APPLIANCE

225 W. LONG AVENUE
DUBOIS PA 15801

Please Refer To Invoice Number When Remitting

Branch	Sales Rep	Shipped Via	Customer Number	Customer Purchase Order Number	Terms	Floor Planner	Almo Sales Order
127	C7 RHT	PITTHOHO	092295D	APP#3427	EO DAYS	95 FRIG	DY8373-0

Order	B/O	Shipped	Part Number	MFGR	Description	Unit Price	Per	Extension
			Approval # 3427					
1		1	GTR1040AS	GIBSON	Front Load Washer, 10	494.000	EA	494.00
		1	SER # XC23302050.					
1		1	FFU14C3AW	FRIG	14.1 CF Manual Defrost	242.000	EA	242.00
		1	SER # WB30331097.					
1		1	FFU17C3AW	FRIG	17.1 CF Chest Freezer	289.000	EA	289.00
		1	SER # WB30609243.					
2		2	FDB641RAS	FRIG	24" Built in Dishwasher	182.000	EA	364.00
		1	SER # TH31046691.TH31046697.					
1		1	FEB27T5AB	FRIG	27" Electric Oven, Upper	567.000	EA	567.00
		1	SER # NF30518593.					
1		1	GLGF366AS	FRIG	30" Gas Free Standing	457.000	EA	457.00
		1	SER # VF30428567.					
1		1	GLGF366AQ	FRIG	30" Gas Free Standing	457.000	EA	457.00
		1	SER # VF30337890.					
1		1	FRT FUEL SURCHARGE	MISCA	Fuel Surcharge for LTL	10.000	EA	10.00
			TRACKING # 03415157					
			*** Billing Correction ***			Charges Shipping Tax		80.00



Almo Distributing Pa, Inc.
2709 Commerce Way
Philadelphia, PA. 19154
215-698-4000

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INVOICE

Invoice From To

Almo Distributing Pa, Inc.
P.O. Box 13700-1110
Phila., Pa. 19191-1110

Invoice Date

1/29/03

Due Date

2/13/03

Inv Number

DX4757-0

Sold To

FRIGIDAIRE FINANCIAL

PO BOX 855
WORTHINGTON OH 43095 2520



Ship To

SYKTICH TV AND APPLIANCE

225 W. LONG AVENUE
DUBOIS PA 15801-

Please Refer To Invoice Number When Remitting

Branch	Sales Rep	Shipped Via	Customer Number	Customer Purchase Order Number	Terms	Floor Planner	Almo Sales Order
127	C7 DAS	PITTOHIO	092295D	APP#1849 JCHN	60 DAYS	95 FRIG	DX4757-0

Order	B/O	Shipped	Part Number	MFGR	Description	Unit Price	Per	Extension
			Approval # 1849					
2		2	GTR1040AS SER # XC25213373, XC25213396	GIBSON	Front Load Washer, 10	439.000	EA	878.00
1		1	46PP9302 SER # 78201494	PHILIP	46" High Definition TV	1299.000	EA	1,299.00
1		1	FMV145KB SER # PG22508933	FRIG	1.4 CF Over The Range	227.000	EA	227.00
1		1	GLMV168KS SER # 4,	FRIG	1.6 CF Over The Range	238.000	EA	238.00
1		1	GLMV168KQ	FRIG	1.6 CF Over The Range	258.000	EA	258.00
1		1	GLDB958AB	FRIG	24" Built in Dishwasher,	277.000	EA	277.00
2		2	SER # TH30366695, GLDB653AQ	FRIG	24" Built in Dishwasher,	190.000	EA	190.00
2		2	MS3650C	MAGVOX	36" Stereo Universal	499.000	EA	998.00
1		1	SER # 77313327, 77313337, FRT FUEL SURCHARGE TRACKING # 03414749	MISCA	Fuel Surcharge for JTL	10.000	EA	10.00
			*** Billing Correction ***			Charges Shipping Tax		90.00
Page: 1 of 1			Subject to Standard Terms & Conditions			Total Amount Due		4037.00

May.16. 2003 1:41PM Dorrance Supply

No. 0224 P. 2
INVOICE

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

Invoice No.: 74220
Invoice Date: 01/23/02
Page: 1

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

BB
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
546 West Long Avenue
Dubois, PA 15801

P.O. #	PAYMENT TERMS	APPROVAL#	PLAN #	DUE DATE		
	60 DAY FLOOR PLAN	0035	5900	02/07/02		
QTY	MODEL NO. DESCRIPTION	PRICE	PA1 BILL OF LADING NO.	PA2 NET	FRT/EA	EXT AMT.
	CAWS823JQ CROSELY 27" WASHER SERIAL NUMBERS: CL5005074	278.00 / B/L 62708-Y CL5005076		278.00		834.00
	CW6000W CROSLEY WASHER SERIAL NUMBERS: 12834991ZY	318.00 / B/L 62708-Y 12835271ZY		318.00		954.00
	CGDS774JQ CROSLEY GAS DRYER SERIAL NUMBERS: ML2701467	288.00 / B/L 62708-Y ML2701446		288.00		864.00
	CEDS774JQ CROSLEY ELECTRIC DRYE SERIAL NUMBERS: ML2301472	266.00 / B/L 62708-Y ML2301492		266.00		798.00
	CS21G5DQ CROSLEY 21 CF SXS REFRI SERIAL NUMBERS: 11416807ZY	712.00 / B/L 62708-Y		712.00		712.00
	CS23G5Q CROSLEY 23 CF SXS REFRI SERIAL NUMBERS: 10386155ZY	649.00 / B/L 62708-Y		649.00		649.00

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE.

Shirley
Controller

May.16. 2003 1:42PM Dorrance Supply

*****No.0224 P. 3

INVOICE

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

Invoice No. : 74220
Invoice Date: 01/23/02
Page: 2

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
548 West Long Avenue
Dubois, PA 15801

P.O. #	PAYMENT TERMS	APPROVAL#	PLAN #	DUE DATE
	60 DAY FLOOR PLAN	0035	5900	02/07/02

QTY	MODEL NO. DESCRIPTION	PRICE	PA1 BILL OF LADING NO.	PA2	NET EACH	FRT/EA	EXT AMT.
1	CT15G4W CROSLEY 15CF REFRIGER / SERIAL NUMBERS: 11553795AA	365.00	B/L	62708-Y	365.00		365.00
1	CT15G4Q CROSLEY 15CF REFRIGER / SERIAL NUMBERS: 11556313AA	375.00	B/L	62708-Y	375.00		375.00
1	CAWC529JQ CROSLEY PORTABLE WAS / SERIAL NUMBERS: N/A	365.00	B/L	62708-Y	365.00		365.00
1	CEDC392JQ CROSLEY PORTABLE DRY / SERIAL NUMBERS: N/A	236.00	B/L	62708-Y	236.00		236.00
1.00	DELIVERY CHARGE nk program				50.00		50.00

WTY#4428382-399

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE.

Oliver
Controller

THANK YOU FOR YOUR BUSINESS

SHIP VIA: WARD DELIVER PPD
SALESPRN: Denny Miller

SUB TOTAL . . .	6,152.00
FREIGHT . . .	50.00
TAX	
PAY THIS AMOUNT >	6,202.00

A FINANCE CHARGE OF 1.75% WILL BE ASSESSED ON ALL PAST DUE AMOUNTS.

May.16. 2003 1:42PM Dorrance Supply

*****No.0224 P. 4
INVOICE

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

Invoice No. : 75922
Invoice Date: 03/18/02
Page: 1

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
546 West Long Avenue
Dubois, PA 15801

P.O. #	PAYMENT TERMS	APPROVAL#	PLAN #	DUE DATE
	80 DAY FLOOR PLAN	0035	5900	04/02/02

QTY	MODEL NO. DESCRIPTION	PRICE	PA1 BILL OF LADING NO.	PA2	NET EACH	FRT/EA	EXT AMT.
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2	CE38700BAQ	449.00			449.00		898.00
	CROSLEY 30" SM TOP ELE /		B/L	62708-Y			
	SERIAL NUMBERS: 10025138ZM		10025151ZM				

nk program

WTY#4513333-334

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE.

Shiva
Controller

****THANK YOU FOR YOUR BUSINESS****

SHIP VIA: WARD DELIVER PPD
SALESPRN: Denny Miller

SUB TOTAL . . .	898.00
FREIGHT . . .	
TAX	
PAY THIS AMOUNT. >	898.00

A FINANCE CHARGE OF 1.75% WILL BE ASSESSED ON ALL PAST DUE AMOUNTS.

May.16. 2003 1:42PM Dorrance Supply

*****No.0224 P. 5
INVOICE

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

Invoice No. : 75923
Invoice Date: 03/18/02
Page: 1

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
548 West Long Avenue
Dubois, PA 15801

P.O.#	PAYMENT TERMS	APPROVAL#	PLAN #	DUE DATE		
CROSLEY D	120 DAY FLOOR PLAN	0071	5910	04/02/02		
QTY	MODEL NO. DESCRIPTION	PRICE	PA1 BILL OF LADING NO.	PA2	NET EACH	EXT AMT.
CROSLEY DAY						
1.00	DELIVERY CHARGE				50.00	50.00
2	CAWS823JQ CROSELY 27" WASHER SERIAL NUMBERS: CL2402310	289.00 / B/L 80732-Y CL5005095			289.00	578.00
2	CT19G6FW CROSLEY 19 CF REFRIGER SERIAL NUMBERS: 11156849ZS	409.00 / B/L 80732-Y 11156990ZS			409.00	818.00
2	CSUS-6 CROSLEY KITCHEN UTENSIL	0.00 / B/L 80732-Y				0.00
1	CT19G6FQ CROSLEY 19 CF REFRIGER SERIAL NUMBERS: 11413053ZY	419.00 / B/L 80732-Y			419.00	419.00
1	CSUS-6 CROSLEY KITCHEN UTENSIL	0.00 / B/L 80732-Y				0.00
1	CT21G7Q CROSLEY 21 CF REFRIGER SERIAL NUMBERS: 11172248ZU	499.00 / B/L 80732-Y			499.00	499.00

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE

Grisci
Controller

May.16. 2003 1:42PM Dorrance Supply

*****No.0224 P. 6
INVOICE

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

Invoice No. : 75923
Invoice Date: 03/18/02
Page: 2

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
548 West Long Avenue
Dubois, PA 15801

P.O. #	PAYMENT TERMS	APPROVAL#	PLAN #	DUE DATE
CROSLEY D	120 DAY FLOOR PLAN	0071	5910	04/02/02

QTY	MODEL NO. DESCRIPTION	PRICE	PA1 BILL OF LADING NO.	PA2	NET EACH	FRT/EA	EXT AMT.
1	CSUS-6 CROSLEY KITCHEN UTENSI /	0.00	B/L	80732-Y			0.00

NK PROGRAM
approval #0071 \$7100 3/13/02sk

WTY#4513335-340

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE.

Tricia
Controller

****THANK YOU FOR YOUR BUSINESS****

SHIP VIA: WARD DELIVER PPD
SALESPRN: Denny Miller

SUB TOTAL . . .	2,314.00
FREIGHT	50.00
TAX	
PAY THIS AMOUNT. >	2,364.00

A FINANCE CHARGE OF 1.75% WILL BE ASSESSED ON ALL PAST DUE AMOUNTS.

May.16. 2003 1:42PM Dorrance Supply

*****No.0224 P. 7

INVOICE

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

Invoice No. : 76217
Invoice Date: 03/25/02
Page: 1

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
225 WEST LONG AVENUE
DUBOIS, PA 15801

P.O. #	PAYMENT TERMS	APPROVAL#	PLAN #	DUE DATE			
CROSLEY D	120 DAY FLOOR PLAN	0082	5910	04/09/02			
QTY	MODEL NO. DESCRIPTION	PRICE	PA1 BILL OF LADING NO.	PA2	NET EACH	FRT/EA	EXT AMT.
CROSLEY DAY							
1	D32D51 ZENITH 32" MULTI MEDIA H / SERIAL NUMBERS: N/A	1,219.68	B/L 80923-Y		1,219.68		1,219.68
1	KDD32S ZENITH 32" SILVER STAND /	137.90	B/L 80923-Y		137.90		137.90
1	DVD2381 ZENITH DVD PLAYER / SERIAL NUMBERS: 18125480339	144.95	B/L 80923-Y		144.95		144.95
2	B27A76R ZENITH 27" CONSOLE TV / SERIAL NUMBERS: 24145000182 24145000158	511.20	B/L 80923-Y		511.20		1,022.40
1	B27A74R ZENITH 27" CONSOLE TV / SERIAL NUMBERS: 22143070019	497.83	B/L 80923-Y		497.83		497.83
1	ZENITHHDTVSI ZENITH HDTV SIGN /	0.00	B/L 80923-Y				0.00

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE.

Chris
Controller

May.16. 2003 1:43PM Dorrance Supply

*****No.0224 P. 8

INVOICE

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

Invoice No. : 76217
Invoice Date: 03/25/02
Page: 2

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
225 WEST LONG AVENUE
DUBOIS, PA 15801

P.O. #	PAYMENT TERMS	APPROVAL#	PLAN #	DUE DATE
CROSLEY D	120 DAY FLOOR PLAN	0082	5910	04/09/02

QTY	MODEL NO. DESCRIPTION	PRICE	PA1 BILL OF LADING NO.	PA2	NET EACH	FRT/EA	EXT AMT.
(SIGN AT N/C) 1.00	Freight - Out 01/PROGRAM \$ OK PER JD					50.00	50.00

approval #0082 \$3100 3/26/02slc

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE.

Prisci
Controller

****THANK YOU FOR YOUR BUSINESS****

SHIP VIA: WARD DELIVER PPD
SALESPRN: Denny Miller

SUB TOTAL . . .	2,972.76
FREIGHT	100.00
TAX	
PAY THIS AMOUNT. >	3,072.76

A FINANCE CHARGE OF 1.75% WILL BE ASSESSED ON ALL PAST DUE AMOUNTS.

May.16. 2003 1:43PM Dorrance Supply

*****No.0224 P. 9

INVOICE

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

Invoice No. : 76218
Invoice Date: 03/25/02
Page: 1

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

P.O. #	PAYMENT TERMS	APPROVAL#	PLAN #	DUE DATE
	90 DAY FLOOR PLAN	0081	5902	04/09/02

QTY	MODEL NO. DESCRIPTION	PRICE	PA1 BILL OF LADING NO.	PA2	NET EACH	FRT/EA	EXT AMT.
2	CAWS823JQ CROSELY 27" WASHER SERIAL NUMBERS: CM1005432	289.00 /	B/L 80917-Y CM1005428		289.00		578.00

approval #0081 \$600 3/26/02slc

WTY#4505164-185

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE

Grisci
Controller

****THANK YOU FOR YOUR BUSINESS****

SHIP VIA: WARD DELIVER PPD
SALESPRN: Denny Miller

SUB TOTAL . . .	578.00
FREIGHT	
TAX	
PAY THIS AMOUNT. >	578.00

A FINANCE CHARGE OF 1.75% WILL BE ASSESSED ON ALL PAST DUE AMOUNTS.

May.16. 2003 1:43PM Dorrance Supply

-----No.0224 P. 10

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

INVOICE

Invoice No.: 76219
Invoice Date: 03/25/02
Page: 1

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
546 West Long Avenue
Dubois, PA 15801

P.O. #	PAYMENT TERMS	APPROVAL#	PLAN #	DUE DATE
CROSLEY D	120 DAY FLOOR PLAN	0071	5910	04/09/02
QTY	MODEL NO. DESCRIPTION	PRICE	PA1 BILL OF LADING NO.	PA2 NET FRT/EA EXT AMT.
CROSLEY DAY				
2	CAWS823JQ CROSELY 27" WASHER Serial No. CM1005417 Serial No. CM1005421	289.00 / B/L 80732-Y	289.00	578.00
1	CT19G6FQ CROSLEY 19 CF REFRIGER / Serial No. 11818902AE	419.00 / B/L 80732-Y	419.00	419.00
2	CT21G7W CROSLEY 21 CF REFRIGER / SERIAL NUMBERS: 12774730AE 12774723AE	489.00 / B/L 80732-Y	489.00	978.00
4	C31000PAW CROSLEY 30" GAS RANGE / SERIAL NUMBERS: 35328288ZW 36580999AC 35575146AA	189.00 / B/L 80732-Y	189.00	756.00
2	C31315XBW CROSLEY 30" GAS RANGE / SERIAL NUMBERS: 10038113ZQ 10038110ZQ	309.00 / B/L 80732-Y	309.00	618.00

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE.

Shirley
Controller

May.16.2003 1:43PM Dorrance Supply

*****No.0224 P. 11

INVOICE

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

Invoice No.: 76219
Invoice Date: 03/25/02
Page: 2

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
548 West Long Avenue
Dubois, PA 15801

P.O. #	PAYMENT TERMS	APPROVAL#	PLAN #	DUE DATE
CROSLY D	120 DAY FLOOR PLAN	0071	5910	04/09/02

QTY	MODEL NO. DESCRIPTION	PRICE	PA1 BILL OF LADING NO.	PA2	NET EACH	FRT/EA	EXT AMT.
-----	--------------------------	-------	---------------------------	-----	-------------	--------	----------

NK PROGRAM
approval #0071 \$7100 3/13/02slc

WTY#4524701-702
WTY#4505166-174

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE

Grisci
Controller

****THANK YOU FOR YOUR BUSINESS****

SHIP VIA: WARD DELIVER PPD
SALESPRN: Denny Miller

SUB TOTAL . . .	3,349.00
FREIGHT	
TAX	
PAY THIS AMOUNT. >	3,349.00

A FINANCE CHARGE OF 1.75% WILL BE ASSESSED ON ALL PAST DUE AMOUNTS.

May.16. 2003 1:43PM Dorrance Supply

*****No.0224 F. 12

INVOICE

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

Invoice No. : 76517
Invoice Date: 04/02/02
Page: 1

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
225 WEST LONG AVENUE
DUBOIS, PA 15801

P.O.#	PAYMENT TERMS	APPROVAL#	PLAN #	DUE DATE
	90 DAY FLOOR PLAN	0090	5902	04/17/02

QTY	MODEL NO. DESCRIPTION	PRICE	PA1 BILL OF LADING NO.	PA2	NET EACH	FRT/EA	EXT AMT.
2	CE38700BAV CROSLEY 30" SM TOP ELE / SERIAL NUMBERS: 10976949ZM	439.00	B/L	81123-P	439.00		878.00
1	CE38700BAW CROSLEY 30" SM TOP ELE / SERIAL NUMBERS: 12591683AC	413.00	B/L	81123-P	413.00		413.00

No freight charge this order only!
NK/PROGRAM

RHONDA FFC \$1300.00 APPR#0090 4/1/02

WTY#4537947-949

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE.

Grisci
Controller

****THANK YOU FOR YOUR BUSINESS****

SHIP VIA: WARD DELIVER PPD
SALESPRN: Denny Miller

SUB TOTAL . . .	1,291.00
FREIGHT	
TAX	
PAY THIS AMOUNT. >	1,291.00

A FINANCE CHARGE OF 1.75% WILL BE ASSESSED ON ALL PAST DUE AMOUNTS.

May.16. 2003 1:44PM Dorrance Supply

*****No.0224 P. 13

INVOICE

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

Invoice No. : 76816
Invoice Date: 04/11/02
Page: 1

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

BT
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

P.O. #	PAYMENT TERMS	APPROVAL#	PLAN #	DUE DATE			
	90 DAY FLOOR PLAN		5902	04/26/02			
QTY	MODEL NO. DESCRIPTION	PRICE	PA1 BILL OF LADING NO.	PA2	NET EACH	FRT/EA	EXT AMT.
	CG34700BDW CROSLEY 30" GAS S/C RAN / SERIAL NUMBERS: 14712959AE	350.00	B/L 81434-Y		350.00		350.00
	CT15G4W CROSLEY 15CF REFRIGER / SERIAL NUMBERS: 11779292AE	360.00	B/L 81434-Y		360.00		360.00
	CT15G4Q CROSLEY 15CF REFRIGER / SERIAL NUMBERS: 11784888AE	370.00	B/L 81434-Y		370.00		370.00
	WCC10F CROSLEY 10 CF CHEST FR / SERIAL NUMBERS: 08394351	169.00	B/L 81434-Y	08472002 08359603	169.00		507.00
.00 nk	Freight - Out					50.00	50.00

WTY#4548315-320

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE.

Grisci
Controller

****THANK YOU FOR YOUR BUSINESS****

SHIP VIA: WARD DELIVER PPD
SALESPRN: Denny Miller

SUB TOTAL . . . : 1,587.00
FREIGHT . . . : 50.00
TAX :
PAY THIS AMOUNT. > 1,637.00

A FINANCE CHARGE OF 1.75% WILL BE ASSESSED ON ALL PAST DUE AMOUNTS.

May.16. 2003 1:44PM Dorrance Supply

*****No.0224 P. 14

INVOICE

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

Invoice No. : 76818
Invoice Date: 04/11/02
Page: 1

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

P.O.#	PAYMENT TERMS	APPROVAL#	PLAN #	DUE DATE
	150 DAY FLOOR PLAN	0096	C150	04/26/02

QTY	MODEL NO.	PRICE	PA1	PA2	NET	FRT/EA	EXT AMT.
	DESCRIPTION		BILL OF LADING NO.		EACH		

FOR DISPLAY

1	P36G	787.00	50.00		737.00		737.00
	PREMIER 36" GAS SS	/	B/L 81410-Y				
	SERIAL NUMBERS:	NN426043032					

NK

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE.

Grisci
Controller

****THANK YOU FOR YOUR BUSINESS****

SHIP VIA: WARD DELIVER PPD
SALESPRN: Denny Miller

SUB TOTAL . . .	687.00
FREIGHT	50.00
TAX	
PAY THIS AMOUNT.	737.00

A FINANCE CHARGE OF 1.75% WILL BE ASSESSED ON ALL PAST DUE AMOUNTS.

May.16. 2003 1:44PM Dorrance Supply

-----No.0224 P. 15
INVOICE

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

Invoice No. : 76819
Invoice Date: 04/11/02
Page: 1

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
546 West Long Avenue
Dubois, PA 15801

P.O. #	PAYMENT TERMS	APPROVAL#	PLAN #	DUE DATE		
CROSLLEY D	120 DAY FLOOR PLAN	0071	5910	04/26/02		
QTY	MODEL NO. DESCRIPTION	PRICE	PA1 BILL OF LADING NO.	PA2 NET	FRT/EA	EXT AMT.
CROSLLEY DAY						
1	CT21G7Q CROSLLEY 21 CF REFRIGER / SERIAL NUMBERS: 11172212ZU	499.00	B/L 80732-Y	499.00		499.00
1	WCV10F CROSLLEY 10 CF UPRIGHT / SERIAL NUMBERS: 01686845	279.00	B/L 80732-Y	279.00		279.00
2	WCV12F CROSLLEY 12CF UPRIGHT F / SERIAL NUMBERS: 01705236 01705198	299.00	B/L 80732-Y	299.00		598.00
1	GCK-100WPO PREMIER 24" GAS RANGE / SERIAL NUMBERS: N431410032	254.00	B/L 80732-Y	254.00		254.00

NK PROGRAM
approval #0071 \$7100 3/13/02slc

WTY#4548321-324
WTY#4524701-702

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE.

Erisci
Controller

May.16. 2003 1:45PM Dorrance Supply

*****No.0224 P. 18
INVOICE

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

Invoice No.: 77971
Invoice Date: 05/15/02
Page: 1

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

P.O. #	PAYMENT TERMS	APPROVAL#	PLAN #	DUE DATE			
	90 DAY FLOOR PLAN	0123	5904	05/30/02			
QTY	MODEL NO. DESCRIPTION	PRICE	PA1 BILL OF LADING NO.	PA2	NET EACH	FRT/EA	EXT AMT.
1	D32D51 ZENITH 32" MULTI MEDIA H / SERIAL NUMBERS: 12144400190	1,088.10	B/L	82165-Y	1,088.10		1,088.10
2	B25A78R ZENITH 25" CONSOLE TALL / SERIAL NUMBERS: 22145050308	442.97	B/L	82165-Y 22145030107	442.97		885.94
2	B27A78R ZENITH 27" CONSOLE TV / SERIAL NUMBERS: 22144140281	526.20	B/L	82165-Y 22144140222	526.20		1,052.40
1	CMV1100AAW OTR WHITE MICROWAVE / SERIAL NUMBERS: 10003830ZU	289.00	B/L	82165-Y	289.00		289.00
1	CMV1100AAQ OTR BISQUE MICROWAVE / SERIAL NUMBERS: 10019493AA	289.00	B/L	82165-Y	289.00		289.00
1	CTH143WW CROSLEY 14 CF REFRIGER / SERIAL NUMBERS: 10424020019	329.00	B/L	82165-Y	329.00		329.00

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE

Erici
Controller

May.16. 2003 1:45PM Dorrance Supply

*****No.0224 P. 19
INVOICE

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

Invoice No.: 77971
Invoice Date: 05/15/02
Page: 2

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

P.O. #	PAYMENT TERMS		APPROVAL#		PLAN #	DUE DATE	
	90 DAY FLOOR PLAN		0123		5904	05/30/02	
QTY	MODEL NO. DESCRIPTION	PRICE	PA1 BILL OF LADING NO.	PA2	NET EACH	FRT/EA	EXT AMT.
1	CS21G5DQ CROSLEY 21 CF SXS REFRI / SERIAL NUMBERS: 15958943AG	742.00	B/L	82165-Y	742.00		742.00
1.00	PACKAGE ALLOWANCE				-40.00		-40.00
1	CTH182GW CROSLEY 18 CF REFRIGER / SERIAL NUMBERS: 10506020111	369.00	B/L	82165-Y	369.00		369.00
1	CS27G8DQ CROSLEY 27 SXS WATER/ / SERIAL NUMBERS: 10172756ZU	907.00	B/L	82165-Y	907.00		907.00
1.00	PACKAGE ALLOWANCE				-40.00		-40.00
2	CW7500W CROSLEY WASHER / SERIAL NUMBERS: 10730390ZW	334.00	B/L	82165-Y 10632910ZU	334.00		668.00
3	CDE6000W CROSLEY ELECTRIC DRYE / SERIAL NUMBERS: 10782249AG	257.00	B/L	82165-Y 10782248AG	5.00 252.00		756.00
1	C31315XBW CROSLEY 30" GAS RANGE / SERIAL NUMBERS: 10005592ZM	309.00	B/L	82165-Y	309.00		309.00

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE.

Chris
Controller

May.16. 2003 1:45PM Dorrance Supply

*****No.0224 P. 20
INVOICE

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

Invoice No.: 77971
Invoice Date: 05/15/02
Page: 3

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

P.O. #	PAYMENT TERMS	APPROVAL#	PLAN #	DUE DATE			
	90 DAY FLOOR PLAN	0123	5904	05/30/02			
QTY	MODEL NO. DESCRIPTION	PRICE	PA1 BILL OF LADING NO.	PA2	NET EACH	FRT/EA	EXT AMT.
1	C31315XBT CROSLEY 30" GAS RANGE / SERIAL NUMBERS: 10037869ZQ	319.00	B/L 82165-Y		319.00		319.00
2	C31315VBV CROSLEY GAS RANGE SLD / SERIAL NUMBERS: 24685201AE	330.00	B/L 82165-Y 24685209AE		330.00		660.00
2	C31315VBQ CROSLEY 30" GAS RANGE / SERIAL NUMBERS: 10628870ZB	340.00	B/L 82165-Y 10628876ZB		340.00		680.00
1.00	DELIVERY CHARGE					50.00	50.00

approval #0123 \$9600 5/14/02slc

WTY#4600430-446

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE.

Sciaci
Controller

****THANK YOU FOR YOUR BUSINESS****

SHIP VIA: WARD DELIVER PPD
SALESPRN: Denny Miller

SUB TOTAL . . .	9,213.44
FREIGHT . . .	100.00
TAX	
PAY THIS AMOUNT. >	9,313.44

A FINANCE CHARGE OF 1.75% WILL BE ASSESSED ON ALL PAST DUE AMOUNTS.

May.16. 2003 1:46PM Dorrance Supply

*****No.0224 P. 22

INVOICE

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

Invoice No. : 78725
Invoice Date: 06/12/02
Page: 1

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
50 Mahoning Street
Dubois, PA 15801

P.O. #	PAYMENT TERMS	APPROVAL#	PLAN #	DUE DATE			
	90 DAY FLOOR PLAN	0139	5904	06/27/02			
QTY	MODEL NO. DESCRIPTION	PRICE	PA1 BILL OF LADING NO.	PA2	NET EACH	FRT/EA	EXT AMT.
3	CGDS774JQ CROSLEY GAS DRYER SERIAL NUMBERS: ML2701458	279.00 /	B/L 82725-Y ML2701462		279.00		837.00
3	CDG6000W CROSLEY GAS DRYER SERIAL NUMBERS: 10469004AE	284.00 /	B/L 82725-Y 10468961AE		284.00		852.00
2	CDG7500W CROSLEY GAS DRYER SERIAL NUMBERS: 10717921ZW	284.00 /	B/L 82725-Y 10717898ZW		284.00		568.00
1	CB22G6Q 22 CF BOTTOM MT CROSL SERIAL NUMBERS: 10841977AJ	709.00 /	B/L 82725-Y		709.00		709.00
1	CB22G6W 22 CF BOTTOM MT CROSL SERIAL NUMBERS: 10842572AJ	699.00 /	B/L 82725-Y		699.00		699.00
2	IC11B CROSLEY ICE MAKER BOT	0.00 /	B/L 82725-Y				0.00
1	CS26G7DW 26 CF SXS DISPENSER SERIAL NUMBERS: 10807329AG	869.00 /	B/L 82725-Y		869.00		869.00

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE.

Griss
Controller

May.16. 2003 1:46PM Dorrance Supply

*****No.0224 P. 23
INVOICE

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

Invoice No. : 78725
Invoice Date: 06/12/02
Page: 2

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
50 Mahoning Street
Dubois, PA 15801

P.O.#	PAYMENT TERMS	APPROVAL#	PLAN #	DUE DATE
	90 DAY FLOOR PLAN	0139	5904	06/27/02

QTY	MODEL NO.	PRICE	PA1	PA2	NET	FRT/EA	EXT AMT.
	DESCRIPTION		BILL OF LADING NO.		EACH		

3	CSCS-11	0.00					0.00
	CROSLEY COOKWARE SET /		B/L	82725-Y			
1.00	Freight - Out				50.00		50.00

NK PROGRAM
approval #0139 \$3810 6/11/02slc

WTY#4633511-521

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE

[Signature]
[Signature]

****THANK YOU FOR YOUR BUSINESS****

SHIP VIA: WARD DELIVER PPD
SALESPRN: Denny Miller

SUB TOTAL . . .	4,434.00
FREIGHT	150.00
TAX	
PAY THIS AMOUNT.	4,584.00

A FINANCE CHARGE OF 1.75% WILL BE ASSESSED ON ALL PAST DUE AMOUNTS

May.16. 2003 1:46PM Dorrance Supply

-----No.0224 P. 24
INVOICE

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

Invoice No.: 78726
Invoice Date: 06/12/02
Page: 1

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
50 Mahoning Street
Dubois, PA 15801

P.O.#	PAYMENT TERMS	APPROVAL#	PLAN #	DUE DATE
	60 DAY FLOOR PLAN	0133	5901	06/27/02

QTY	MODEL NO. DESCRIPTION	PRICE	PA1 BILL OF LADING NO.	PA2	NET EACH	FRT/EA	EXT AMT.
1	CS28G7DQ CROSLEY 28 S X S SERIAL NUMBERS: 10807532AG	879.00 /	B/L	82329-Y	879.00		879.00

NK
APP# 0133 \$900.00 6/3/02
RHONDA

WTY#4633522

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE

Living
Controller

THANK YOU FOR YOUR BUSINESS

SHIP VIA: WARD DELIVER PPD
SALESPRN: Denny Miller

SUB TOTAL . . .	729.00
FREIGHT	150.00
TAX	
PAY THIS AMOUNT. >	879.00

A FINANCE CHARGE OF 1.75% WILL BE ASSESSED ON ALL PAST DUE AMOUNTS.

May.16. 2003 1:46PM Dorrance Supply

-----No.0224 P. 25
INVOICE

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

Invoice No. : 78727
Invoice Date: 06/12/02
Page: 1

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

P.O. #	PAYMENT TERMS	APPROVAL#	PLAN #	DUE DATE
	90 DAY FLOOR PLAN	0123	5904	06/27/02

QTY	MODEL NO. DESCRIPTION	PRICE	PA1 BILL OF LADING NO.	PA2	NET EACH	FRT/EA	EXT AMT.
2	B27A74R ZENITH 27" CONSOLE TV	512.43	/ B/L	B2165-Y	512.43		1,024.86
	SERIAL NUMBERS: N/A	N/A					

approval #0123 \$9600 5/14/02slc

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE
Chris
Controller

****THANK YOU FOR YOUR BUSINESS****

SHIP VIA: WARD DELIVER PPD
SALESPRN: Denny Miller

SUB TOTAL . . : 874.86
FREIGHT . . . : 150.00
TAX :
PAY THIS AMOUNT. > 1,024.86

A FINANCE CHARGE OF 1.75% WILL BE ASSESSED ON ALL PAST DUE AMOUNTS.

May.16. 2003 1:46PM Dorrance Supply

-----No.0224 P. 26
INVOICE

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

Invoice No. : 78728
Invoice Date: 06/12/02
Page: 1

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
50 Mahoning Street
Dubois, PA 15801

P.O. #	PAYMENT TERMS	APPROVAL#	PLAN #	DUE DATE
	60 DAY FLOOR PLAN	0115	5900	06/27/02

QTY	MODEL NO.	PRICE	PA1	PA2	NET	FRT/EA	EXT AMT.
	DESCRIPTION		BILL OF LADING NO.		EACH		

SERIAL NUMBERS cm1805939
SERIAL NUMBER CM1805971

2	DCW40-1	143.00			143.00		286.00
	CROSLEY 40 PT DEHUMIDI /		B/L	81597-Y			
	SERIAL NUMBERS: 08601392		08552695				

nk/fp
approval #0115 \$4500 4/26/02slc

WTY#4633523-524

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE.

Brisi
Controller

*****THANK YOU FOR YOUR BUSINESS*****

SHIP VIA: WARD DELIVER PPD
SALESPRN: Denny Miller

SUB TOTAL . . .	136.00
FREIGHT	150.00
TAX	
PAY THIS AMOUNT. >	286.00

A FINANCE CHARGE OF 1.75% WILL BE ASSESSED ON ALL PAST DUE AMOUNTS.

May.16. 2003 1:47PM Dorrance Supply

*****No.0224 P. 27
INVOICE

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

Invoice No. : 78729
Invoice Date: 06/12/02
Page: 1

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
50 Mahoning Street
Dubois, PA 15801

P.O. #	PAYMENT TERMS	APPROVAL#	PLAN #	DUE DATE
	60 DAY FLOOR PLAN	0124	5901	06/27/02

QTY	MODEL NO. DESCRIPTION	PRICE	PA1 BILL OF LADING NO.	PA2	NET EACH	FRT/EA	EXT AMT.
1	XBV243 VHS/DVD COMBO SERIAL NUMBERS: 25117172025	197.90 /	B/L 82151-Y		197.90		197.90

01
approval #0124 \$200 5/14/02slc

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE

Chris
Controller

****THANK YOU FOR YOUR BUSINESS****

SHIP VIA: WARD DELIVER PPD
SALESPRN: Denny Miller

SUB TOTAL . . .	197.90
FREIGHT	
TAX	
PAY THIS AMOUNT. >	197.90

A FINANCE CHARGE OF 1.75% WILL BE ASSESSED ON ALL PAST DUE AMOUNTS.

May.16. 2003 1:47PM Dorrance Supply

*****No.0224 P. 28
INVOICE

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

Invoice No. : 87988
Invoice Date: 04/04/03
Page: 1

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

P.O. #	PAYMENT TERMS	APPROVAL#	PLAN #	DUE DATE			
	90 DAY FLOOR PLAN	0334	5902	04/19/03			
QTY	MODEL NO. DESCRIPTION	PRICE	PA1 BILL OF LADING NO.	PA2	NET EACH	FRT/EA	EXT AMT.
1	WCV05F CROSLEY 5 CF UPRIGHT F SERIAL NUMBERS: N/A	175.00 /	B/L 90355-Y		175.00		175.00
1	CWDH11W WASH/DRY COMBO SERIAL NUMBERS: 200208202024	504.00 /	B/L 90355-Y	20.00	484.00		484.00
1	XBV243 VHS/DVD COMBO SERIAL NUMBERS: 351160742385	170.19 /	B/L 90355-Y		170.19		170.19
1	SLK-240WPO PREMIER 36" GAS RANGE SERIAL NUMBERS: N508078033	408.00 /	B/L 90355-Y		408.00		408.00
1	SFK-240WPO PREMIER 30" GAS RANGE SERIAL NUMBERS: N483450122	305.00 /	B/L 90355-Y		305.00		305.00
1	SFK-240NPO PREMIER 30" GAS RANGE SERIAL NUMBERS: N501334023	315.00 /	B/L 90355-Y		315.00		315.00

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE

Brisa
Controller

May.16. 2003 1:47PM Dorrance Supply

*****No.0224 P. 29
INVOICE

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

Invoice No. : 87988
Invoice Date: 04/04/03
Page: 2

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

P.O. #	PAYMENT TERMS		APPROVAL#		PLAN #	DUE DATE	
	90 DAY FLOOR PLAN		0334		5902	04/19/03	
QTY	MODEL NO. DESCRIPTION	PRICE	PA1 BILL OF LADING NO.	PA2	NET EACH	FRT/EA	EXT AMT.
	CAWS823JQ CROSLEY 27" WASHER SERIAL NUMBERS: CP0508752	283.00 /	B/L 90355-Y CP0508747	CP0508750	283.00 CP0508899		1,132.00
	CEDS774JQ CROSLEY ELECTRIC DRYE SERIAL NUMBERS: MM4903141	242.00 /	B/L 90355-Y MM4903128	MP0303400	242.00 MP0303382		968.00
	C31000PAW CROSLEY 30" GAS RANGE SERIAL NUMBERS: 37727939CE	206.00 /	B/L 90355-Y 37727942CE	37727938CE	206.00		618.00
	GFK-1000PO PREMIER 30" GAS RANGE SERIAL NUMBERS: N494445013	233.00 /	15.00 B/L 90355-Y		218.00		218.00
	WVF12Z W.C. WOOD 12CF UPRIGH SERIAL NUMBERS: 01810325	249.00 /	B/L 90355-Y		249.00		249.00
	WVF15Z W.C. WOOD 15CF UPRIGH SERIAL NUMBERS: 01809208	259.00 /	B/L 90355-Y		259.00		259.00

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE.

Shiomi
Controller

May 16, 2003 1:47PM Dorrance Supply

No. 0224 P. 30
INVOICE

DORRANCE SUPPLY COMPANY
1140 HUBBARD ROAD
YOUNGSTOWN, OHIO 44505

Invoice No.: 87988
Invoice Date: 04/04/03
Page: 3

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

P.O. #	PAYMENT TERMS	APPROVAL#	PLAN #	DUE DATE			
	90 DAY FLOOR PLAN	0334	5902	04/19/03			
QTY	MODEL NO. DESCRIPTION	PRICE	PA1 BILL OF LADING NO.	PA2	NET EACH	FRT/EA	EXT AMT.
1	C31100SAW CROSLEY 30" GAS RANGE SERIAL NUMBERS: 37581490CA	227.00 /	B/L	90355-Y	227.00		227.00
1	C31100SAT CROSLEY 30" GAS RANGE SERIAL NUMBERS: 14265994AT	237.00 /	B/L	90355-Y	237.00		237.00
3	CW6000W CROSLEY WASHER SERIAL NUMBERS: 17237078AX	324.00 /	B/L	90355-Y 17343571AX	324.00		972.00
2	CW7500W CROSLEY WASHER SERIAL NUMBERS: 19028669CE	349.00 /	B/L	90355-Y 19028704CE	349.00		698.00
1.00	DELIVERY CHARGE					50.00	50.00

approval # 0334 Lori Harris 4-4-03

NK/01

WTY#4917716-736

I CERTIFY THIS TO BE A
TRUE AND EXACT COPY OF
THE ORIGINAL INVOICE

L. Harris
Controller

****THANK YOU FOR YOUR BUSINESS****

SHIP VIA: WARD DELIVER PPD
SALESPRN: Denny Miller

SUB TOTAL . . . : 7,435.19
FREIGHT . . . : 50.00
TAX :
PAY THIS AMOUNT. > 7,485.19

A FINANCE CHARGE OF 1.75% WILL BE ASSESSED ON ALL PAST DUE AMOUNTS.



Dorrance Supply Company

1140-44 HUBBARD RD.
YOUNGSTOWN, OHIO 44505
330/746-8533

FAX 330/746-8638
TOLL-FREE PHONE NUMBER
800-321-0403

INVOICE

Invoice No.: 77328
Invoice Date: 04/26/02
Page: 1

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

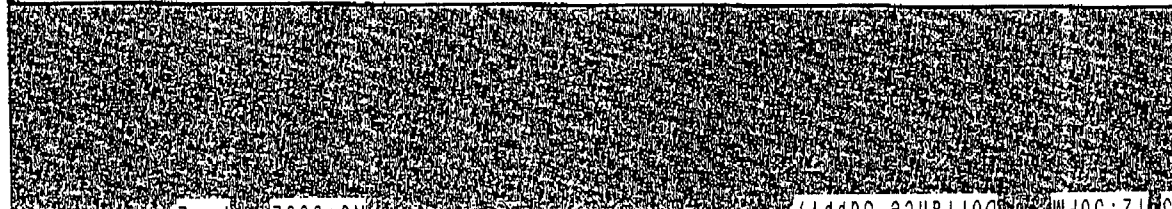
Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 855
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801



80 DAY FLOOR PLAN	0115	6900	05/11/02
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1	WCR17F CROSLEY 17 CF ALL REFRI SERIAL NUMBERS: 08852967	391.00 / B/L 81597-Y	391.00	391.00
2	CAWS823JQ CROSELY 27" WASHER SERIAL NUMBERS: CM1205552	278.00 / B/L 81597-Y	278.00	556.00
4	CED9774JQ CROSLEY ELECTRIC DRYE SERIAL NUMBERS: ML2403327	246.00 / B/L 81597-Y	246.00	984.00
		ML2301308 ML2301853 ML2301347		
2	CW8000W CROSLEY WASHER SERIAL NUMBERS: 14605537AE	305.00 / B/L 81597-Y	305.00	610.00
2	CDE8000W CROSLEY ELECTRIC DRYE SERIAL NUMBERS: 10165780AC	252.00 / B/L 81597-Y	252.00	504.00
		10165954AC		
1	CW7500W CROSLEY WASHER SERIAL NUMBERS: 11473984AE	319.00 / B/L 81597-Y	319.00	319.00
1	CDE7500W CROSLEY ELECTRIC DRYE SERIAL NUMBERS: 10514354AE	247.00 / B/L 81597-Y	247.00	247.00





Dorrance Supply Company

1140-44 HUBBARD RD.
YOUNGSTOWN, OHIO 44505
330/746-6533

FAX 330/746-6536
TOLL-FREE PHONE NUMBER
800-321-0403

INVOICE

Invoice No.: 77328
Invoice Date: 04/26/02
Page: 2

Sold
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

Bill
To: FRIGIDAIRE FINANCIAL CORP
POST OFFICE BOX 865
WORTHINGTON, OH 43085

Ship
To: SYKTICH TV
225 West Long Avenue
Dubois, PA 15801

60 DAY FLOOR PLAN

0115

5900

05/11/02

1.00 Freight - Out
n/t/p
approval #0115 \$4500 4/26/02sic

50.00

50.00

WTY#4566313-316
WTY#4561331-339

*****THANK YOU FOR YOUR BUSINESS*****

3,611.00

50.00

3,661.00

No. 0302 P. 3

FILE COPY

Dorrance Supply

May 19, 2003 12:51 PM

FILED

M 10:33 AM
JUL 15 2003

1 cc staff
1 cc Atty
Atty pd 85.00

William A. Shaw
Prothonotary

FRIGIDAIRE FINANCIAL CORPORATION
Plaintiff

v.

PAUL SYKTICH, Individually and Trading As
SYKTICH TV & APPLIANCE
Defendant

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

: NO. 03-1031-CD

: CIVIL DIVISION - EQUITY

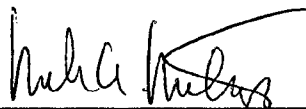
NOTICE

A petition for Preliminary Injunction has been filed asking the Court to enjoin Paul Syktich Individually and Trading As Paul Syktich TV and Appliances and any of their agents and/or employees from selling any Frigidaire appliances at or through their place of business at 27 West Long Avenue, DuBois, Clearfield County, Pennsylvania or through their affiliation, directly or indirectly, with Frigidaire or/or Frigidaire Financial Corporation. The Court has set a hearing to consider such petition for Preliminary Injunction. That hearing will be held in Courtroom 1, Clearfield County Courthouse, One North Second Street, Clearfield, Clearfield County, Pennsylvania 16830, on the 15th day of August 2003, at 2:30 o'clock P.m.

You are warned that if you fail to appear at the scheduled hearing, the hearing will go on without you and your rights may be ended by the Court without your being present. You have a right to be represented at the hearing by a lawyer.

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.

**DAVID S. MEHOLICK, COURT ADMINISTRATOR
CLEARFIELD COUNTY COURTHOUSE
1 NORTH SECOND STREET
CLEARFIELD PA 16830
814-765-2641, EXT. 321**



Mark A. Mateya, Esquire Of Counsel With
Knupp, Kodak & Imblum, P.C.
407 North Front Street
Post Office Box #11848
Harrisburg, PA 17108-1848
(717) 238-7151
Attorney I.D. No. 78931
Attorney for Plaintiff/Petitioner

FRIGIDAIRE FINANCIAL CORPORATION
Plaintiff

v.

PAUL SYKTICH, Individually and Trading As
SYKTICH TV & APPLIANCE
Defendant

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

:

: NO. 03-1031-CD

:

: CIVIL DIVISION - EQUITY

:

PRELIMINARY INJUNCTION ORDER

AND NOW, this _____ day of _____, 2003, upon consideration of

Plaintiff's Petition for Preliminary Injunctive Relief, and the Court having determined after hearing:

1. That the Plaintiff will suffer irreparable harm if the requested relief is not granted immediately;
2. That the Plaintiff does not have an adequate remedy at law;
3. That greater injury will be inflicted upon the Plaintiff by denial of relief than would be inflicted upon Defendant by the granting of such relief; and
4. That Plaintiff is likely to prevail on the merits.

IT IS HEREBY ORDERED and DECREED that Defendant, Paul Syktich, Individually and Trading As Syktich TV & Appliance, is forthwith enjoined from selling any Frigidaire appliances encumbered by a Purchase Money Security Interest by Plaintiff either at his place of business at 27 West Long Avenue, DuBois, Clearfield County, Pennsylvania 15801, or through his association in any way, directly or indirectly, with Frigidaire or Frigidaire Financial Corporation.

THIS ORDER shall remain in force and effect until such time as modified or vacated by this Court.

BY THE COURT.

J.

FRIGIDAIRE FINANCIAL CORPORATION
Plaintiff

v.

PAUL SYKTICH, Individually and Trading As
SYKTICH TV & APPLIANCE
Defendant

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

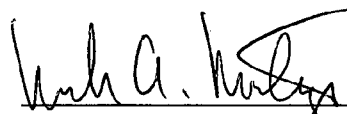
: NO. 03-1031-CD
:

: CIVIL DIVISION - EQUITY
:

PETITION FOR PRELIMINARY INJUNCTION

In order to protect Plaintiff's interest in appliances covered by the Security Agreement and Floor Planning Agreement between Plaintiff and Defendant, Plaintiff, by their undersigned Counsel, petitions this Court pursuant to Pa. R.C.P. 1531 to enter a Preliminary Injunction against the Defendant in the form of the attached proposed Order and for the reasons as set forth in the accompanying verified Complaint and Memorandum of Law filed with this Petition.

Respectfully submitted,



Mark A. Mateya, Esquire, of Counsel With
Knupp, Kodak & Imblum, P.C.
407 North Front Street
Post Office Box #11848
Harrisburg, PA 17108-1848
(717) 238-7151
Attorney I.D. No. 78931
Attorney for Petitioner/Plaintiff

FILED

10:38 AM
JUL 15 2003

William A. Shaw
Prothonotary

1 cc Atty
1 cc Shiff to serve
w/ Complaint

FRIGIDAIRE FINANCIAL CORPORATION	: IN THE COURT OF COMMON PLEAS
Plaintiff	: CLEARFIELD COUNTY, PENNSYLVANIA
	:
v.	: NO.
	:
PAUL SYKTICH, Individually and Trading As	:
SYKTICH TV & APPLIANCE	: CIVIL DIVISION - EQUITY
Defendant	:

**PLAINTIFF'S MEMORANDUM OF LAW IN SUPPORT OF
REQUEST FOR PRELIMINARY INJUNCTION**

I. STATEMENT OF FACTS

Plaintiff has filed a Complaint in the Court of Common Pleas of Clearfield County, Pennsylvania, contemporaneously with this Request for Preliminary Injunction, requesting this Court to enforce Agreements between Plaintiff and Defendant regarding financing of appliances by Plaintiff for Defendant, all of which is more fully set forth in the Complaint and Verification in this matter.

Defendant continues to offer for retail sale appliances which were provided by Frigidaire and are financed by Plaintiff, Frigidaire Financial Corporation, without properly paying Plaintiff for said appliances. The appliances in question are all secured by a Purchase Money Security Interest, as described more fully in the Complaint and Exhibits thereto. Additionally, due to Defendant's refusal to remit payment in sufficient amounts or in the proper manner, Plaintiff has no way to prevent Defendant from dissipating the secured collateral/appliances.

II. ARGUMENT

A. This Court has jurisdiction to grant injunctive relief against the Defendant, as requested by Plaintiff in its verified Complaint, according to 42 Pa.C.S. §931.

B. The Plaintiff will suffer irreparable injury without the granting of the relief requested.

An injury is regarded as irreparable if it will cause damage which can be estimated only by conjecture and not by an accurate pecuniary standard. Santoro v. Morse, 2001 Pa. Super. 223, 13; See also Boehm v. University of Pennsylvania School of Veterinary Medicine, 392 Pa. Super 502, 573 A.2d 575, 586 (Pa. Super 1990) Appeal Denied 527 Pa. 596, 589 A.2d 687 (1990). In the case at hand, Defendant has failed to follow the well defined manner in which he is to remit payment to the Plaintiff for appliances under all of the applicable agreements. Defendant is well aware of the manner in which he is to remit payment to the Plaintiff, as he has done so for many years prior to now. Conjecture is the only manner in which Plaintiff could estimate damages in this case. More accurately, a wild guess would be required.

Pennsylvania Courts have enforced equitable solutions to breach of contract cases where money damages were found to be an inadequate remedy. See Santoro, supra; see also Mead Johnson & Company v. Martin Wholesale Distributors, Inc., 408 Pa. 12, 17 (1962).

C. A remedy at law is inadequate to grant relief in the case at hand.

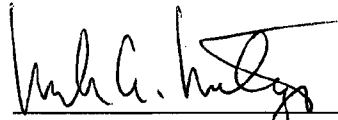
A remedy at law assumes an identifiable standard by which damages may be measured. Schipper Bros. Coal Mining Co. v. Economy Domestic Coal Company, 277 Pa. 356, 361 (1923). In the case at hand, there is no identifiable standard by which damages may be measured, as the information required to ascertain proper amount due and to determine invoices paid or not paid are all under the control of the Defendant and the Defendant, to date, has refused to cooperate with Plaintiff to resolve this matter.

III. CONCLUSION

Based on the foregoing, it is clear that this Honorable Court has jurisdiction over the instant proceeding and that, in view of the facts alleged in the Complaint and affirmed by Verifications, and those facts alleged in this Memorandum of Law in Support of Plaintiff's Request for a Preliminary Injunction, the Defendant's conduct constitutes irreparable and immediate harm, relief from which may not be granted at law.

Plaintiff therefore prays that Defendant be preliminarily enjoined from further selling, marketing or offering in any manner whatsoever Frigidaire appliances which are financed through Frigidaire Financial Corporation, Plaintiff herein, and covered by UCC's and/or by a Purchase Money Security Interest.

Respectfully submitted,

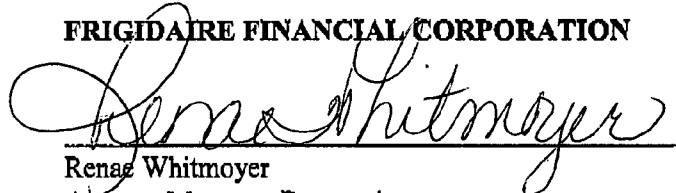
A handwritten signature in black ink, appearing to read "Mark A. Mateya", is written over a horizontal line.

Mark A. Mateya, Esquire, Of Counsel With
Knupp, Kodak & Imblum, P.C.
407 North Front Street
Post Office Box #11848
Harrisburg, PA 17108-1848
(717) 238-7151
Attorney I.D. No. 78931
Attorney for Petitioner/Plaintiff

VERIFICATION

I, RENAE WHITMOYER, Account Manager, Recoveries, of FRIGIDAIRE FINANCIAL CORPORATION, verify that the statements made in the foregoing document are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa. C. S. §4904, relating to unsworn falsification to authorities.

FRIGIDAIRE FINANCIAL CORPORATION


Renae Whitmoyer
Account Manager, Recoveries

Dated: 7-10-03

3030175

FRIGIDAIRE FINANCIAL CORPORATION
Plaintiff

v.

PAUL SYKTICH, Individually and Trading As
SYKTICH TV & APPLIANCE
Defendant

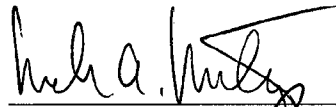
: IN THE COURT OF COMMON PLEAS
: CLEARFIELD COUNTY, PENNSYLVANIA
:
: NO.
:
:
: CIVIL DIVISION - EQUITY
:

CERTIFICATE OF SERVICE

I, ROBERT D. KODAK, ESQUIRE, hereby certify that I have this date served a true and correct copy of the Notice, Preliminary Injunction Order (proposed), Petition for Preliminary Injunction and Plaintiff's Memorandum of Law in Support of Request for Preliminary Injunction in the above-captioned matter upon the below listed individual(s) by causing same to be deposited in the United States mail, first class postage prepaid at Harrisburg, Dauphin County, Pennsylvania, addressed as follows:

PAULA M CHERRY ATTORNEY AT LAW
GLEASON CHERRY & CHERRY LLP
POST OFFICE BOX 505
DUBOIS PA 15801

Respectfully submitted,



Mark A. Mateya, Esquire, Of Counsel With
Knupp, Kodak & Imblum, P.C.
407 North Front Street
Post Office Box #11848
Harrisburg, PA 17108-1848
(717) 238-7151
Attorney I.D. No. 78931
Attorney for Petitioner/Plaintiff

Dated: _____

CA

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

FRIGIDAIRE FINANCIAL
CORPORATION

vs.

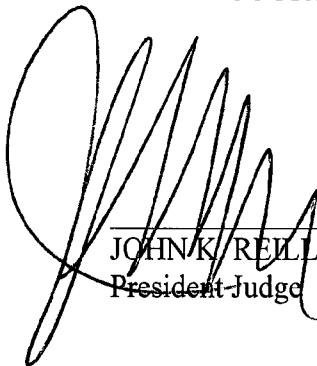
PAUL SYKTICH, Individually and
Trading as SYKTICH TV &
APPLICANCE

:
:
:
: No. 03-1031-CD
:
:
:

ORDER

NOW, this 17 day of July, 2003, upon consideration of
Plaintiff's Petition for Preliminary Injunction, a Rule is hereby issued upon
Defendant to Appear and Show Cause why the Petition should not be granted.
Rule Returnable is scheduled the 15th day of August, 2003, at
2:30 P.M. in Courtroom No. 1, Clearfield County
Courthouse, Clearfield, PA.

BY THE COURT:



JOHN K. REILLY, JR.
President Judge

FILED

JUL 17 2003

William A. Shaw
Prothonotary

200

Atty Mateja
w/ Motor Memo

William A. Shaw
Prothonotary

FRIGIDAIRE FINANCIAL CORPORATION	:	IN THE COURT OF COMMON PLEAS
Plaintiff	:	CLEARFIELD COUNTY, PENNSYLVANIA
	:	
v.	:	NO. 03-1031-CD
	:	
PAUL SYKTICH, Individually and Trading As	:	CIVIL ACTION - LAW
SYKTICH TV & APPLIANCE	:	
Defendant	:	

CERTIFICATE OF SERVICE

I, ROBERT D. KODAK, ESQUIRE, hereby certify that I have this date served a true and correct copy of the Petition for Preliminary Injunction and Order of Court setting Hearing in the above-captioned matter upon the below listed individual(s) as set forth:

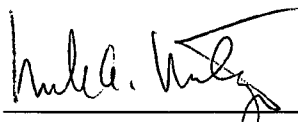
VIA AIRBORNE EXPRESS OVERNIGHT 9903652183

PAUL SYKTICH
SYKTICH TV & APPLIANCE
27 WEST LONG AVENUE
DUBOIS PA 15801

VIA FACSIMILE ONLY TO 1-814-371-0936

PAULA CHERRY, ATTORNEY AT LAW

KNUPP, KODAK & IMBLUM, P.C.



Mark A. Mateya, Esquire, OF COUNSEL
407 North Front Street
Post Office Box 11848
Harrisburg, PA 17108-1848
(717) 238-7151
Attorney I.D. No. 78931
Attorney for Plaintiff

FILED

JUL 24 2003

Dated: July 22, 2003

William A. Shaw
Prothonotary

FILED
M/10:28-61
JUL 24 1963
No
cc
A
KSA

William A. Shaw
Prothonotary

In The Court of Common Pleas of Clearfield County, Pennsylvania

FRIDIDAIRE FINANCIAL CORPORATION

Sheriff Docket # 14350

VS.

03-1031-CD

SYKTICH, PAUL I/a/t/a SYKTICH TV & APPLIANCE

COMPLAINT, PRELIMINARY INJUNCTION & MEMORANDUM IN

SHERIFF RETURNS

NOW JULY 22, 2003 AT 10:50 AM SERVED THE WITHIN COMPLAINT, PRELIMINARY INJUNCTION AND MEMORANDUM IN SUPPORT OF PRELIMINARY INJUNCTION ON FAUL SYKTICH I/a/t/a SYKTICH TV & APPLICANCE, DEFENDANT AT EMPLOYMENT, 225 WEST LONG AVE., DUBOIS, CLEARFIELD COUNTY, PENNSYLANIA BY HANDING TO PAUL SYKTICH A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT, PRELIMINARY INJUNCTION AND MEMORANDUM IN SUPPORT OF PRELIMINARY INJUNCTION AND MADE KNOWN TO HIM THE CONTENTS THEREOF.
SERVED BY: COUDRIET/RYEN

Return Costs

Cost	Description
32.05	SHERIFF HAWKINS PAID BY: ATTY CK# 14007
10.00	SURCHARGE PAID BY: ATTY CK# 14008

Sworn to Before Me This

So Answers,

27th Day Of July 2003
William A. Shaw

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

Chester A. Hawkins
Chester A. Hawkins
Sheriff

FILED

0 3:49 - BP
JUL 25 2003

William A. Shaw
Prothonotary

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

FRIGIDAIRE FINANCIAL
CORPORATION,

Plaintiff

vs.

PAUL SYKTICH, Individually and
Trading as SYKTICH TV &
APPLIANCE,

Defendants

:
:
:
:
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:
:

No. 03 - 1031 C.D.

PRAECIPE FOR ENTRY OF APPEARANCE

TO WILLIAM A. SHAW, PROTHONOTARY

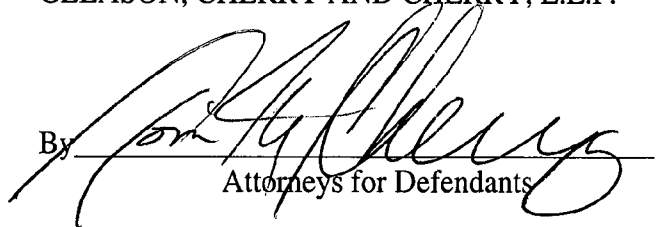
Sir:

Please enter our appearance on behalf of the Defendants, PAUL SYKTICH,
Individually and Trading as SYKTICH TV. & APPLIANCE, in the above-captioned matter.

Respectfully submitted,

GLEASON, CHERRY AND CHERRY, L.L.P.

By



Attorneys for Defendants

Dated: July 30, 2003

FILED

JUL 31 2003

William A. Shaw
Prothonotary

FILED

0 2:09

26

JUL 31 2003

William A. Shaw
Prothonotary

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

FRIGIDAIRE FINANCIAL
CORPORATION,

Plaintiff

vs.

PAUL SYKTICH, Individually and
Trading as SYKTICH TV &
APPLIANCE,

Defendants

: No. 03 - 1031 C.D.

: Type of Case: CIVIL

: Type of Pleading: DEFENDANTS'
: PRELIMINARY OBJECTIONS TO
: PLAINTIFF'S COMPLAINT

: Filed on Behalf of: PAUL SYKTICH,
: Individually and Trading as SYKTICH TV &
: APPLIANCE, Defendants

: Counsel of Record for this Party:

: TONI M. CHERRY, ESQ.
: Supreme Court No.: 30205

: GLEASON, CHERRY AND
: CHERRY, L.L.P.

: Attorneys at Law
: P. O. Box 505
: One North Franklin Street
: DuBois, PA 15801

: (814) 371-5800

FILED

SEP 05 2003

01/13013CC atty Cherry
William A. Shaw
Prothonotary/Clerk of Courts



IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

FRIGIDAIRE FINANCIAL
CORPORATION,

Plaintiff

vs.

PAUL SYKTICH, Individually and
Trading as SYKTICH TV &
APPLIANCE,

Defendants

:
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:
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:
:

No. 03 - 1031 C.D.

DEFENDANTS' PRELIMINARY OBJECTIONS TO
PLAINTIFF'S COMPLAINT

Defendant, PAUL SYKTICH, Individually and Trading as SYKTICH TV &
APPLIANCE, by his undersigned attorney, preliminarily objects to Plaintiff's Complaint as
follows:

**I. Preliminary Objection Raising Insufficient Specificity of Plaintiff's
Complaint Pursuant to Pa. R.C.P. 1028(a)(3)**

1. Paragraph 7 of Plaintiff's Complaint alleges that "[d]efendant has defaulted under
the terms of the Agreements by failing to make proper monthly payments when due and
owing."

2. Pa. R.C.P. 1019(f) requires that "averments of time, place and items of special
damage shall be specifically stated."

3. The aforementioned Paragraph 7 fails to state in any respect the time or times of the alleged default and fails to state in any respect the time or times when Defendant failed to make proper monthly payments when due and owing.

4. The aforementioned Paragraph 7 fails to state with sufficient specificity the items received by Defendant and sold by Defendant for which payment was not made to Plaintiff.

5. Pa. R.C.P. 1019(a) requires that the material facts on which a cause of action is based shall be stated in a concise and summary form.

6. The aforementioned paragraph of Plaintiff's Complaint fails to set forth with sufficient specificity what payments were due and owing by Defendant to Plaintiff and for what items said payments were due and owing.

7. Paragraph 8 of Plaintiff's Complaint alleges that:

The amount presently due to Plaintiff is Forty-Six Thousand, Eight Hundred Fifty-Four Dollars and Eighty-Six Cents (\$35,060.00), as of the date of filing. Interest and penalties will continue to accrue according to the Agreements. See Exhibit "A." The present amount of the finance charges is in the amount of \$4,505.77.

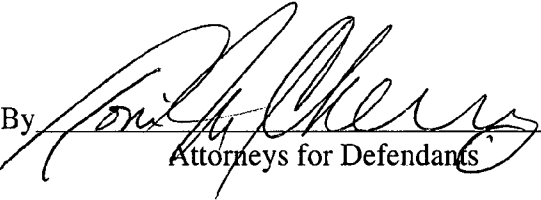
8. The aforementioned Paragraph 8 sets forth two different amounts as being presently due to Plaintiff.

9. The aforementioned Paragraph 8 lacks sufficient specificity to apprise Defendant of the actual amount claimed by Plaintiff to be due and fails to allege with sufficient specificity when said amounts became due so as to allow Defendant to adequately prepare and assert defenses to Plaintiff's allegations, and/or to identify and join any potentially responsible parties as additional defendants.

WHEREFORE, Defendant, PAUL SYKTICH, Individually and Trading as SYKTICH TV & APPLIANCE, respectfully requests that your Honorable Court order Plaintiff to more specifically plead the averments of Paragraphs 7 and 8 of its Complaint.

Respectfully submitted,

GLEASON, CHERRY AND CHERRY, L.L.P.

By  _____
Attorneys for Defendants

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

FRIGIDAIRE FINANCIAL
CORPORATION,

Plaintiff

vs.

No. 03 - 1031 C.D.

PAUL SYKTICH, Individually and
Trading as SYKTICH TV &
APPLIANCE,

Defendants

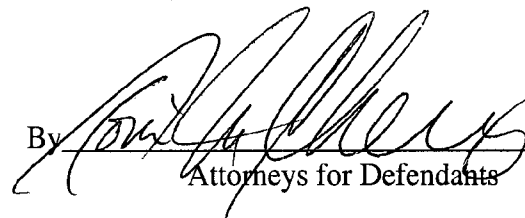
CERTIFICATE OF SERVICE

I hereby certify that on this 5TH day of September, 2003, a true and correct copy of Defendants' Preliminary Objections to Plaintiff's Complaint was served upon MARK A. MATEYA, ESQ., counsel for Plaintiff, by mailing the same to him by United States First Class Mail, Postage Prepaid, by depositing the same in the United States Post Office at DuBois, Pennsylvania, addressed as follows:

MARK A. MATEYA, ESQ.
Knupp, Kodak & Imblum, P.C.
Attorneys at Law
407 North Front Street
Post Office Box #11848
Harrisburg, PA 17108-1848

GLEASON, CHERRY AND CHERRY, L.L.P.

By



Attorneys for Defendants

Dated: September 5, 2003

FRIGIDAIRE FINANCIAL CORPORATION
Plaintiff

v.

PAUL SYKTICH, Individually and Trading As SYKTICH
TV & APPLIANCE

Defendant

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

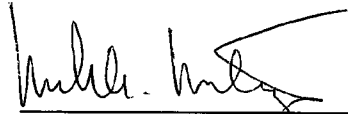
: NO. 03-1031 C.D.

: CIVIL DIVISION - LAW
: REPLEVIN COMPLAINT

WITHDRAWAL OF APPEARANCE

Please withdraw my appearance in the above-captioned matter
on behalf of the Plaintiff, Frigidaire Financial Corporation,

Respectfully submitted,



Mark A. Mateya, Esquire

ENTRY OF APPEARANCE

Please enter my appearance in the above-captioned matter on
behalf of Plaintiff, Frigidaire Financial Corporation,

Respectfully submitted,



Robert D. Kodak

Dated: _____

10/10/03

Attorney for Plaintiff

FILED

OCT 16 2003

William A. Shaw
Prothonotary/Clerk of Courts

FILED *Mc*

710:5084
OCT 16 2003

William A. Shaw
Prothonotary/Clerk of Courts

[Signature]

FRIGIDAIRE FINANCIAL CORPORATION
Plaintiff

v.

PAUL SYKTICH, Individually and Trading As SYKTICH
TV & APPLIANCE
Defendant

: IN THE COURT OF COMMON PLEAS
: CLEARFIELD COUNTY, PENNSYLVANIA
:
: NO. 03-1031-CD
:
:
: CIVIL DIVISION - LAW
: REPLEVIN COMPLAINT

NOTICE

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

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

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

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

AVISO

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

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

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

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

FILED

DEC 16 2003

William A. Shaw
Prothonotary/Clerk of Courts

SECURITY AGREEMENT - INVENTORY

1. PARTIES The parties to this Security Agreement are Frigidaire Financial Corporation, (hereinafter "Secured Party") and Paul Syktich Syktich, Paul (owner) t/a Syktich TV & Appliance Center (hereinafter "Debtor").

2. ADVANCES - Debtor who is engaged in the business of buying, selling and generally dealing in new and used products may, from time to time, obtain from Secured Party such sums of money as Secured Party in its discretion may advance to Debtor (or on behalf of Debtor) for the purchase of inventory, and which advances are to be secured by the security interest granted by this Agreement.

3. SECURITY INTEREST AND COLLATERAL - To secure repayment by Debtor of all Obligations (as defined below), Debtor hereby grants to Secured Party a continuing security interest in the following property of Debtor (hereinafter collectively called the "Collateral").

(A) All of Debtor's presently owned and hereafter acquired inventory, wherever located but not limited to those addresses listed in section 4 (A), and all proceeds thereof. The term "Inventory" means all of the following types of goods held for sale or lease by Debtor consisting of, but not limited to, washers, dryers, humidifiers, dehumidifiers, refrigerators, freezers, stoves, ranges, microwave ovens, dishwashers, air conditioners, kitchen cabinets, furniture, vacuum cleaners, lawn mowers, tractors, leaf blowers, string trimmers, chain saws, televisions, projection screens, electronic equipment, sewing machines, knitting machines, notions, computers, and the like, including parts and accessories financed by Secured Party as listed in the Statement of Account furnished to the Debtor and if such Statement of Account is not furnished to the Debtor then those goods as listed in the invoices purchased by the Secured Party referenced hereto and incorporated herein.

(B) All monies and credits owing or to become owing at any time to Debtor from any manufacturer and/or distributor selling inventory to Debtor. Such monies and credits shall include, but not be limited to: rebates, factory credits, volume incentives, advertising credits and all other forms of monies or credits becoming payable at any time to Debtor from manufacturers and/or distributors.

(C) All of Debtor's presently owned and hereafter acquired inventory which has been paid for by Debtor but remaining in Debtor's stock or possession which has been financed by Secured Party.

The term "Proceeds" as used above and elsewhere in this Agreement shall mean all cash and non-cash proceeds received by Debtor upon the sale or lease of inventory, non-cash proceeds to include, without limitation, all accounts, contract rights, chattel paper, leases, rental contracts and instruments (as those terms are defined in the Uniform Commercial Code of the state in which Debtor is located) and any amounts payable pursuant to policies of insurance covering inventory.

The term "Debtor Receivables" as used herein shall mean and include the monies and credits in which Secured Party is granted a security interest pursuant to (B) above.

The term "Obligations" as used in this Agreement shall mean and include the following:

- (i) All indebtedness owing or to become owing for advances made by Secured Party for Debtor as contemplated by this Agreement.
- (ii) Any other liabilities and obligation whether monetary or otherwise, now existing or hereafter arising in favor of Secured Party, including any attorney's fees and expenses to which Secured Party may be entitled as further provided in this Agreement.

4. DEBTOR'S REPRESENTATIONS AND AGREEMENTS -

(A) Debtor represents that its principal place of business is its address shown below:

27 W. Long Ave DuBois Clarkefield Pa 15861
Street Address City County State Zip

The collateral shall be kept at the above address and at the following additional address:

Street Address	City	County	State	Zip

If Debtor has additional places of business, a separate listing of those locations is attached hereto. Debtor will notify Secured Party immediately in writing of any changes in its places of business and the removal of any Collateral from any of its places of business.

(B) Debtor will execute and deliver to Secured Party all financing statements requested by Secured Party and will pay all costs of filing the same; and authorizes Secured Party to sign financing statements for Debtor.

(C) Debtor shall keep complete and accurate records of its business, which shall be available for Secured Party's inspection at all reasonable times, and will furnish to Secured Party such information regarding its business and financial condition as may be requested; Secured Party may enter the premises of Debtor to perform reasonable inventory inspections.

(D) Debtor agrees that Secured Party may, at all times, use and apply any or all Debtor Receivables toward the payment of all Obligations which are due and unpaid, in whole or in part; that Secured Party may notify and direct the parties owing the same to make payment thereof to Secured Party for application to the payment of due and unpaid Obligations, without prior notification to Debtor.

(E) Debtor will not sell or otherwise transfer any Collateral or interest therein other than in its ordinary course of business. Debtor agrees that the Collateral is free from any other claim or encumbrance except for Secured Party's. Debtor warrants that there are no other Financing Statements outstanding with respect to the Collateral, and Debtor will notify Secured Party before signing or authorizing the signing of any Financing Statement with respect to the Collateral.

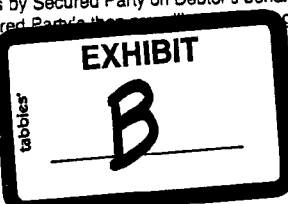
(F) Debtor will keep the Collateral in good order and repair and will pay all taxes, assessments or charges which may be levied or assessed against the same, and in the event of its failure to comply with the foregoing, any amounts expended by Secured Party as it, in its sole discretion may deem to be necessary to repair or put the Collateral into operating condition or to pay any and all taxes, assessments and charges to be discharged, shall be considered an Obligation which is secured by this Security Agreement.

(G) Debtor will keep the Collateral insured for full value against all insurable risks, with loss payable to Secured Party as its interest may appear under the policies which are subject to cancellation upon no less than thirty (30) days written notice to Secured Party. Should Debtor fail to procure such insurance, Secured Party may procure the same and the cost thereof shall be considered an Obligation.

(H) Debtor will pay all indebtedness arising from advances by Secured Party on Debtor's behalf for the purchase of inventory; indebtedness shall include the principal amount of such advances, plus charges, at Secured Party's option, and shall be secured by the Collateral. Debtor agrees to between the parties from time to time, in accordance with the following:

(i) Any Statements of Account furnished by Secured Party to Debtor shall be conclusively presumed to be evidence of such prior agreement, unless objected to within ten (10) days after receipt thereof.

(ii) Debtor agrees to pay all interest as agreed to between the parties from time to time, in accordance with the following:



...sively presumed to be evidence of such prior

...the rates to be agreed upon and noted in the Statements of Account are unenforceable, Debtor shall be deemed to have agreed to the contract rate allowable under applicable state law.

PARTIES

Last name first if individual) and mailing address:

Sykitch, Paul
27 West Long Avenue
DuBois, PA 15801

1

Debtor name (last name first if individual) and mailing address:

Sykitch TV & Appliance
27 West Long Avenue
DuBois, PA 15801

1a

Debtor name (last name first if individual) and mailing address:

Secured Party(ies) of Record names(s) (last name first if individual) and address for security interest information:

Frigidaire Financial Corporation
PO Box 855
Worthington, OH 43085

2

Special Types of Parties (check if applicable):

- ☐ The terms "Debtor" and "Secured Party" mean "Lessee" and "Lessor," respectively.
- ☐ The terms "Debtor" and "Secured Party" mean "Consignee" and "Consignor," respectively.
- ☐ Debtor is a Transmitting Utility.

3

SIGNATURE(S)

Debtor Signature(s) (only if Amendment):

Secured Party Signature(s):

Frigidaire Financial Corporation

4

FINANCING STATEMENT CHANGE
Uniform Commercial Code Form UCC-3
IMPORTANCE: Please read instructions on reverse side of page 4 before completing

Filing No. (stamped by filing officer):

File # P-48335

Date, Time, Filing Office (stamped by filing officer):

Date 10-20-00

Docket # Continuation

Time 11:00 AM

Clearfield County Prothonotary Office

5

This Financing Statement Change is presented for filing pursuant to the Uniform Commercial Code, and is to be filed with the (check applicable box):

- ☐ Secretary of the Commonwealth.
- ☒ Prothonotary of Clearfield County.
- ☐ Real Estate Records of _____ County.

6

Number of Additional Sheets (if any):

7

Optional Special Identification (Max. 10 characters):

8

ORIGINAL FINANCING STATEMENT BEING CHANGED

This Financing Statement Change relates to an original Financing Statement No. P48335 filed with the:

- ☐ Secretary of the Commonwealth on (date) _____
- ☒ Prothonotary of Clearfield County on (date) 3/27/1996
- ☐ Real Estate Records of _____ County on (date) _____

9

DESCRIPTION OF FINANCING STATEMENT CHANGE

- ☒ Continuation - The original Financing Statement identified above is still effective.
- ☐ Termination - The Secured Party of Record no longer claims a security interest under the original Financing Statement identified above.
- ☐ Release - The Secured Party of Record has released the collateral described in block 11 from the collateral covered by the original Financing Statement identified above.
- ☐ Assignment - The Secured Party of Record has assigned to the Assignee, whose name and address are contained in block 11, rights in the collateral described in block 11 under the original Financing Statement identified above.
- ☐ Amendment - The original Financing Statement identified above is amended as set forth in block 11 (signatures of Debtor and Secured Party of Record are required).

10

Description of collateral released, rights assigned, Assignee (name and address), or amendment (as indicated in block 10):

11

RETURN RECEIPT TO:

NCS Financial Services
PO Box 24101
Cleveland, Ohio 44124

EXHIBIT

C

12

SECURED PARTY COPY - Keep this copy
NOTE - Do not send to filing office.

PARTIES

Last name first if individual) and mailing address:

Sykitch, Paul (owner)
27 West Long Avenue
DuBois, PA 15801

Debtor name (last name first if individual) and mailing address:

Sykitch TV & Appliance
27 West Long Avenue
DuBois, PA 15801

Debtor name (last name first if individual) and mailing address:

Secured Party(ies) names(s) (last name first if individual) and address for security interest information:

NCS Financial Services Corporation
P.O. Box 24101
Cleveland, OH 44124

Assignee(s) of Secured Party name(s) (last name first if individual) and address for security interest information:

Special Types of Parties (check if applicable):

☐ The terms "Debtor" and "Secured Party" mean "Lessee" and "Lessor," respectively.

☐ The terms "Debtor" and "Secured Party" mean "Consignee" and "Consignor," respectively.

☐ Debtor is a Transmitting Utility.

SECURED PARTY SIGNATURE(S)

This statement is filed with only the Secured Party's signature to perfect a security interest in collateral (check applicable box(es)):

- a. ☐ acquired after a change of name, identity or corporate structure of the Debtor.
- b. ☐ as to which the filing has lapsed.
- c. already subject to a security interest in another county in Pennsylvania:
☐ when the collateral was moved to this county.
☐ when the Debtor's residence or place of business was moved to this county.
- d. already subject to a security interest in another jurisdiction:
☐ when the collateral was moved to Pennsylvania.
☐ when the Debtor's location was moved to Pennsylvania.
- e. ☐ which is proceeds of the collateral described in block 9, in which a security interest was previously perfected (also describe proceeds in block 9, if purchased with cash proceeds and not adequately described on the original financing statement).

Secured Party Signature(s)
(required only if box(es) is checked above):

NCS Financial Services Corporation

FINANCING STATEMENT

Uniform Commercial Code Form UCC-1
IMPORTANCE: Please read instructions on reverse of page 4 before completing

Filing No. (stamped by filing officer):

Date, Time, Filing Office (stamped by filing officer):

File # 4-48335

Date 3-27-96

Docket # 15-364-06 Time 2:30pm

Clearfield County Prothonotary Office

This Financing Statement is presented for filing pursuant to the Uniform Commercial Code, and is to be filed with the (check applicable box):

☐ Secretary of the Commonwealth.

☒ Prothonotary of Clearfield County.

☐ real estate records of _____ County.

Number of Additional Sheets (if any):

Optional Special Identification (Max. 10 characters):

COLLATERAL

Identify collateral by item and/or type:

All of the following types of goods held for sale or lease by Debtor consisting of, but not limited to, vehicles, cycles, appliances, furnishings, refrigerators, freezers, stoves, ranges, microwave ovens, dishwashers, air conditioners, kitchen appliances, furniture, vacuum cleaners, lawn mowers, tractors, leaf blowers, string trimmers, chain saws, televisions, projection cameras, electronic equipment, sewing machines, knitting machines, notions, computers, and the like, including parts and accessories included by Secured Party as listed in the Statement of Account furnished to the Debtor and if such Statement of Account is not furnished to the Debtor then those goods as listed in the invoices purchased by the Secured Party referenced herein and incorporated herein.

PROCEEDS OF COLLATERAL ARE ALSO COVERED

☐ (check only if desired) Products of the collateral are also covered.

Identify related real estate, if applicable: The collateral is, or includes (check appropriate box(es)):

- a. ☐ crops growing or to be grown on -
- b. ☐ goods which are or are to become fixtures on -
- c. ☐ minerals or the like (including oil and gas) as extracted on -
- d. ☐ accounts resulting from the sale of minerals or the like (including oil and gas) at the wellhead or minehead on -

the following real estate:

Street Address:

Described at: Book _____ of (check one) ☐ Deeds ☐ Mortgages, at Page(s) _____ for _____ County. Uniform Parcel Identifier _____

☐ Described on Additional Sheet.

Name of record owner (required only if no Debtor has an interest of record):

DEBTOR SIGNATURE(S)

Debtor Signature(s):

1 Paul Sykitch
Sykitch, Paul (owner) t/a Sykitch TV & Appliance

1a

1b

RETURN RECEIPT TO:

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

NCS FINANCIAL SERVICES GROUP
P.O. Box 24101
CLEVELAND, OHIO 44124

PARTIES

(name first if individual) and mailing address:

1, Paul (owner)
West Long Avenue
DuBois, PA 15801

Debtor name (last name first if individual) and mailing address:

Sykitch TV & Appliance
27 West Long Avenue
DuBois, PA 15801

Debtor name (last name first if individual) and mailing address:

Secured Party(ies) names(s) (last name first if individual) and address for security interest information:

Frigidaire Financial Corporation

P.O. Box 885

Worthington, OH 43085

Assignee(s) of Secured Party name(s) (last name first if individual) and address for security interest information:

Special Types of Parties (check if applicable):

☐ The terms "Debtor" and "Secured Party" mean "Lessee" and "Lessor," respectively.

☐ The terms "Debtor" and "Secured Party" mean "Consignee" and "Consignor," respectively.

☐ Debtor is a Transmitting Utility.

SECURED PARTY SIGNATURE(S)

This statement is filed with only the Secured Party's signature to perfect a security interest in collateral (check applicable box(es)):

a. ☐ acquired after a change of name, identity or corporate structure of the Debtor.

b. ☐ as to which the filing has lapsed.

c. already subject to a security interest in another county in Pennsylvania-

☐ when the collateral was moved to this county.

☐ when the Debtor's residence or place of business was moved to this county.

d. already subject to a security interest in another jurisdiction-

☐ when the collateral was moved to Pennsylvania.

☐ when the Debtor's location was moved to Pennsylvania.

e. ☐ which is proceeds of the collateral described in block 9, in which a security interest was previously perfected (also describe proceeds in block 9, if purchased with cash proceeds and not adequately described on the original financing statement).

Secured Party Signature(s)
(required only if box(es) is checked above):

Frigidaire Financial Corporation

[Signature]

[Signature]

[Signature]

FINANCING STATEMENT

Uniform Commercial Code Form UCC-1
IMPORT/EXPORT
Please read instructions on reverse side of page 4 before completing

Filing No. (stamped by filing officer):

Date, Time, Filing Office (stamped by filing officer):

File # 9-48335Date 3-27-96Docket # 15-364-016Time 2:30 pm

Clearfield County Prothonotary Office

This Financing Statement is presented for filing pursuant to the Uniform Commercial Code, and is to be filed with the (check applicable box):

☐ Secretary of the Commonwealth.

☒ Prothonotary of Clearfield County.

☐ real estate records of _____ County.

Number of Additional Sheets (if any):

Optional Special Identification (Max. 10 characters):

COLLATERAL

Identify collateral by item and/or type:

All of the following types of goods held for sale or lease by Debtor consisting of, but not limited to: washers, dryers, humidifiers, dehumidifiers, refrigerators, freezers, stoves, ranges, microwave ovens, dishwashers, air conditioners, kitchen cabinets, furniture, vacuum cleaners, lawn mowers, tractors, leaf blowers, string trimmers, chain saws, televisions, projection cameras, electronic equipment, sewing machines, knitting machines, notions, computers, and the like, including parts and accessories financed by Secured Party as listed in the Statement of Account furnished to the Debtor and if such Statement of Account is not furnished to the Debtor then those goods as listed in the invoices purchased by the Secured Party referenced hereto and incorporated herein.

PROCEEDS OF COLLATERAL ARE ALSO COVERED

☐ (check only if desired) Products of the collateral are also covered.

Identify related real estate, if applicable: The collateral is, or includes (check appropriate box(es)):

a. ☐ crops growing or to be grown on -

b. ☐ goods which are or are to become fixtures on -

c. ☐ minerals or the like (including oil and gas) as extracted on -

d. ☐ accounts resulting from the sale of minerals or the like (including oil and gas) at the wellhead or minehead on -

the following real estate:

Street Address:

Described as: Book _____ of (check one) ☐ Deeds ☐ Mortgages, at Page(s) _____ for _____ County. Uniform Parcel Identifier _____

☐ Described on Additional Sheet.

Name of record owner (required only if no Debtor has an interest of record):

DEBTOR SIGNATURE(S)

Debtor Signature(s):

[Signature]

Sykitch, Paul (owner) t/a Sykitch TV & Appliance

1a

1b

RETURN RECEIPT TO:

Frigidaire Financial Corporation

P.O. Box 885

Worthington, OH 43085

NCS FINANCIAL SERVICES GROUP
P.O. Box 24101
CLEVELAND, OHIO 44124

SECURED PARTY COPY - Keep this copy
NOTE - Do not send to filing office.

FIDAVIT OF BUSINESS PURPOSE

Commonwealth of Pennsylvania

County of Clearfield 2/15, 1996

Paul Syktich being duly sworn according to law deposes and declares that:

1. He/She is sole owner or general partner in _____
Syktich TV & Appliance
located at 27 West Long Avenue
DuBois, PA 15801
2. That he/she has obtained a line of credit from _____
Frigidaire Financial Corporation
in excess of \$10,000.
3. That such funds shall be utilized solely in the business enterprise set forth above.
4. That he/she exercises actual control over the managerial decisions in the above business in which the said funds shall be utilized.
5. That he/she declares under the penalty of perjury that the above is true and correct.

Paul Syktich

Sworn to and Subscribed before me this 15th day
of February, 1996.

Alice P. Kirk

NOTARIAL SEAL
ALICE P. KIRK, NOTARY
DUBOIS CITY, CLEARFIELD COUNTY
MY COMMISSION EXPIRES

EXHIBIT

D

SYKTICH TV AND APPLIANCE
PMSI

ALMO

MODEL #	QUANTITY	SER#	PRICE
R430EK	1	4826	\$ 116.00
R430EW	1	4531	\$ 232.00
R430EW	1	1650	\$ 232.00
R530EW	1	9271	\$ 125.00
FEZ831AS	1	1066	\$ 549.00
GLTF1240AS	1	3705	\$ 510.00
GLTF1240AS	1	6765	\$ 510.00
GRT21N6AW	1	6099	\$ 415.00
GRT21N6AW	1	9987	\$ 415.00
DVD704AT	1	1818	\$ 119.00
DVD704AT	1	1845	\$ 119.00
GLRS234ZAB	1	6103	\$ 800.00
GLRS234ZAB	1	6163	\$ 800.00
TEF303AW	1	1419	\$ 197.00
TEF303AW	1	2221	\$ 197.00
FGC30S4HW	1	8092	\$ 225.00
FED367AS	1	4285	\$ 660.00
GLDB756AS	1	5954	\$ 225.00
GLRS264ZAW	1	5059	\$ 860.00
MT2501C199	1	4423	\$ 149.00
MT2501C199	1	5245	\$ 149.00
MT2501C199	1	0360	\$ 149.00
MT2501C199	1	8445	\$ 149.00
FRT15G4AQ	1	8397	\$ 314.00
FRT15G4AQ	1	8402	\$ 314.00
FRT15G4AW	1	0798	\$ 304.00
FRT15G4AW	1	0800	\$ 304.00
GLER341AS	1	2303	\$ 222.00
GLER341AS	1	2398	\$ 222.00
GLER341AS	1	2442	\$ 222.00
GLGR341AS	1	6253	\$ 262.00
GLGR341AS	1	6255	\$ 262.00
GLRS234ZAQ	1	8256	\$ 714.00
GLRT182SAW	1	4179	\$ 365.00
GLRT182SAW	1	4515	\$ 365.00
GLRT216TAQ	1	0170	\$ 457.00
GLRT216TAQ	1	0171	\$ 457.00
GLRT216TAW	1	9893	\$ 447.00
GLRT216TAW	1	9925	\$ 447.00
GLWS1349AS	1	5938	\$ 257.00
GLWS1349AS	1	5949	\$ 257.00
GLWS1349AS	1	5973	\$ 257.00
GRT18C6AQ	1	3725	\$ 335.00
GRT18C6AW	1	3567	\$ 325.00
FAC052K7A	1	2340	\$ 119.00

EXHIBIT

E

tabbles

SYKTICH TV AND APPLIANCE
PMSI

FAC052K7A		1		2369	\$ 119.00
FAC052K7A		1		2481	\$ 119.00
FFU14FC4AW		1		7183	\$ 302.00
MT1301B199		1		2937	\$ 69.00
MT1301B199		1		4154	\$ 69.00
MT1301B199		1		9738	\$ 69.00
MT1301B199		1		2165	\$ 69.00
TS2746C299		1		6788	\$ 179.00
TS2746C299		1		8697	\$ 179.00
TS2746C299		1		0439	\$ 179.00
TS2746C299		1		0611	\$ 179.00
GLRS237ZAQ		1		2623	\$ 830.00
FDP635RBS		1		8191	\$ 309.00
FEF316AQ		1		8883	\$ 238.00
FRT15B3AQ		1		9496	\$ 315.00
GER221AS		1		5756	\$ 199.00
GER341AS		1		5787	\$ 219.00
GGR341AS		1		5856	\$ 254.00
GRS23F5AQ		1		1481	\$ 759.00
GRT17G4BQ		1		2087	\$ 335.00
GRT18C6AQ		1		6714	\$ 346.00
GRT18S6AQ		1		6787	\$ 388.00
GRT21G6AQ		1		8038	\$ 415.00
GTR1040AS		1		1077	\$ 439.00
GWS1749AS		1		4114	\$ 287.00
TEF303AW		1		7271	\$ 199.00
TPF303AW		1		3514	\$ 212.00
GTR1040AS		1		3373	\$ 439.00
GTR1040AS		1		3396	\$ 439.00
46PP9302		1		1494	\$ 1,299.00
FMV145KB		1		8933	\$ 227.00
GLMV168KS		1		0004	\$ 258.00
GLDB958AS		1		6695	\$ 277.00
MS3650C		1		3327	\$ 499.00
MS3650C		1		3337	\$ 499.00
GTR1040AS		1		2050	\$ 494.00
FFU14C3AW		1		1097	\$ 242.00
FFU17C3AW		1		9243	\$ 289.00
FDB641RAS		1		6691	\$ 182.00
FDB641RAS		1		6697	\$ 182.00
FEB27T5AB		1		8593	\$ 567.00
GLGF366AS		1		8587	\$ 457.00
GLGF366AQ		1		7890	\$ 457.00

DORRANCE					
CAWS823JQ		1		CL5005074	\$ 278.00
CAWS823JQ		1		CL5005076	\$ 278.00
CAWS823JQ		1		CL5005082	\$ 278.00
CW6000W		1		12834991ZY	\$ 318.00
CW6000W		1		12835271ZY	\$ 318.00

SYKTICH TV AND APPLIANCE
PMSI

CW6000W		1		12835254ZY	\$ 318.00
CGDS774JQ		1		ML2701467	\$ 288.00
CGDS774JQ		1		ML2701446	\$ 288.00
CGDS774JQ		1		ML2301200	\$ 288.00
CGDS774JQ		1		ML2301472	\$ 266.00
CEDS774JQ		1		ML2301492	\$ 266.00
CEDS774JQ		1		ML2301477	\$ 266.00
CEDS774JQ		1		11416807ZY	\$ 712.00
CS21G5DQ		1		10386155ZY	\$ 649.00
CS23G5Q		1		11553795AA	\$ 365.00
CT15G4W		1		11556313AA	\$ 375.00
CT15G4Q		1		N/A	\$ 365.00
CAWC529JQ		1		N/A	\$ 236.00
CEDC392JQ		1		10025138ZM	\$ 449.00
CE38700BAQ		1		10025151ZM	\$ 449.00
CE38700BAQ		1		CL2402310	\$ 289.00
CAWS823JQ		1		CL5005095	\$ 289.00
CAWS823JQ		1		11156849ZS	\$ 409.00
CT19G6FW		1		11156990ZS	\$ 409.00
CT19G6FW		1		11413053ZY	\$ 419.00
CT19G6FQ		1		11172248ZU	\$ 499.00
CT21G7Q		1		N/A	\$ 1,219.68
D32D51		1		N/A	\$ 137.90
KDD32S		1		18125480339	\$ 144.95
DVD2381		1		24145000182	\$ 511.20
B27A76R		1		24145000158	\$ 511.20
B27A76R		1		22143070019	\$ 497.83
B27A74R		1		CM1005432	\$ 289.00
CAWS823JQ		1		CM1005428	\$ 289.00
CAWS823JQ		1		CM1005417	\$ 289.00
CAWS823JQ		1		CM1005421	\$ 289.00
CAWS823JQ		1		11818902AE	\$ 419.00
CT19G6FQ		1		12774730AE	\$ 489.00
CT21G7W		1		12774723AE	\$ 489.00
CT21G7W		1		35328288ZW	\$ 189.00
C31000PAW		1		36580999AC	\$ 189.00
C31000PAW		1		35575146AA	\$ 189.00
C31000PAW		1		35575148AA	\$ 189.00
C31000PAW		1		10038113ZQ	\$ 309.00
C31315XBW		1		10038110ZQ	\$ 309.00
C31315XBW		1		10976949ZM	\$ 439.00
CE38700BAV		1		10976952ZM	\$ 439.00
CE38700BAV		1		12591683AC	\$ 413.00
CE38700BAW		1		14712959AE	\$ 350.00
CG34700BDW		1		11779292AE	\$ 360.00
CT15G4W		1		11784888AE	\$ 370.00
CT15G4Q		1		08394351	\$ 169.00
WCC10F		1		08359603	\$ 169.00
WCC10F		1		08472002	\$ 169.00
WCC10F		1		NN426043032	\$ 737.00
P36G		1		11172212ZU	\$ 499.00
CT21G7Q		1			

SYKTICH TV AND APPLIANCE
PMSI

WCV10F		1		01686845	\$ 279.00
WCV12F		1		01705236	\$ 299.00
WCV12F		1		01705196	\$ 299.00
GCK-100WPO		1		N431410032	\$ 254.00
CAWS823JQ		1		CM1805939	\$ 278.00
CAWS823JQ		1		CM1805971	\$ 278.00
D32D51		1		12144400190	\$1,088.10
B25A76R		1		22145050308	\$ 442.97
B25A76R		1		22145030107	\$ 442.97
B27A76R		1		22144140281	\$ 526.20
B27A76R		1		22144140222	\$ 526.20
CMV1100AAW		1		10003830ZU	\$ 289.00
CMV1100AAQ		1		10019493AA	\$ 289.00
CTH143WW		1		10424020019	\$ 329.00
CS21G5DQ		1		15958943AG	\$ 742.00
CTH182GW		1		10506020111	\$ 369.00
CS27G6DQ		1		10172756ZU	\$ 907.00
CW7500W		1		10730390ZW	\$ 334.00
CW7500W		1		10632910ZU	\$ 334.00
CDE6000W		1		10782249AG	\$ 252.00
CDE6000W		1		10782248AG	\$ 252.00
CDE6000W		1		10782251AG	\$ 252.00
C31315XBW		1		10005592ZM	\$ 309.00
C31315XBT		1		10037869ZQ	\$ 319.00
C31315VBV		1		24685201AE	\$ 330.00
C31315VBV		1		24685209AE	\$ 330.00
C31315VBQ		1		10628870ZB	\$ 340.00
C31315VBQ		1		10628876ZB	\$ 340.00
C31315VBQ		1		ML2701458	\$ 279.00
CGDS774JQ		1		ML2701462	\$ 279.00
CGDS774JQ		1		ML2701445	\$ 279.00
CGDS774JQ		1		10469004AE	\$ 284.00
CDG6000W		1		10468961AE	\$ 284.00
CDG6000W		1		10821784AG	\$ 284.00
CDG6000W		1		10717921ZW	\$ 284.00
CDG7500W		1		10717898ZW	\$ 284.00
CDG7500W		1		10841977AJ	\$ 709.00
CB22G6Q		1		10842572AJ	\$ 699.00
CB22G6W		1		10807329AG	\$ 869.00
CS26G7DW		1		10807532AG	\$ 879.00
CS26G7DQ		1		N/A	\$ 512.43
B27A74R		1		N/A	\$ 512.43
B27A74R		1		08601392	\$ 143.00
DCW40-1		1		08552695	\$ 143.00
DCW40-1		1		25117172025	\$ 197.90
XBV243		1		N/A	\$ 175.00
WCV05F		1		200208202024	\$ 484.00
CWDH11W		1		351160742385	\$ 170.19
XBV243		1		N508078033	\$ 408.00
SLK-240WPO		1		N493450122	\$ 305.00
SFK-240WPO		1		N501334023	\$ 315.00
SFK-240NPO		1			

SYKTICH TV AND APPLIANCE
PMSI

CAWS823JQ		1		CP0508752	\$ 283.00
CAWS823JQ		1		CP0508747	\$ 283.00
CAWS823JQ		1		CP0508750	\$ 283.00
CAWS823JQ		1		CP0508699	\$ 283.00
CEDS774JQ		1		MM4903141	\$ 242.00
CEDS774JQ		1		MM4903128	\$ 242.00
CEDS774JQ		1		MP0303400	\$ 242.00
CEDS774JQ		1		MP0303382	\$ 242.00
C31000PAW		1		37727939CE	\$ 206.00
C31000PAW		1		37727942CE	\$ 206.00
C31000PAW		1		37727938CE	\$ 206.00
GFK-1000PO		1		N494445013	\$ 218.00
WVF12Z		1		01810325	\$ 249.00
WVF15Z		1		01809208	\$ 259.00
C31100SAW		1		37581490CA	\$ 227.00
C31100SAT		1		14265994AT	\$ 237.00
CW6000W		1		17237078AX	\$ 324.00
CW6000W		1		17343571AX	\$ 324.00
CW6000W		1		17938854CE	\$ 324.00
CW7500W		1		19028669CE	\$ 349.00
CW7500W		1		19028704CE	\$ 349.00
WCR17F		1		08652967	\$ 391.00
CAWS823JQ		1		CM1205552	\$ 278.00
CAWS823JQ		1		CM1205559	\$ 278.00
CEDS774JQ		1		ML2403327	\$ 246.00
CEDS774JQ		1		ML2301308	\$ 246.00
CEDS774JQ		1		ML2301853	\$ 246.00
CEDS774JQ		1		ML2301347	\$ 246.00
CW6000W		1		14605566AE	\$ 305.00
CW6000W		1		14605537AE	\$ 305.00
CDE6000W		1		10165780AC	\$ 252.00
CDE6000W		1		10165954AC	\$ 252.00
CW750CW		1		11473984AE	\$ 319.00
CDE7500W		1		10514354AE	\$ 247.00

SYKTICH TV & APPLIANCE

01/26/96 THROUGH 10/06/03

INVOICE	DATE	AMOUNT	DIFFERENCE	COMMENTS
311	990604	457.00		Not addressed
329	990604	255.00		Not addressed
393	990608	2,190.00		Not addressed
743	960314	2,780.50		Not addressed
Invoice 1182	990615	1,414.00		
Check 3275	000127	(570.67)		
			843.33	
Invoice 1350	010709	470.00		
Invoice 1351	010709	853.00		
Invoice 65221	010501	1,964.00		
Invoice 221330	010420	1,826.00		
Invoice 223211	010507	250.78		
Invoice 245430	010404	413.00		
Invoice 253630	010404	3,569.00		
Invoice 253631	010403	312.01		
Check 4011	010709	(5,635.21)		
			4,022.58	
2200	990803	3,677.00		Not addressed
2610	990804	112.39		Not addressed
7006	960226	6,013.66		Not addressed
7015	960226	2,043.45		Not addressed
7588	960320	6,206.55		Not addressed
8232	960411	316.95		Not addressed
8233	960411	5,260.98		Not addressed
8910	960507	3,031.50		Not addressed
9692	960605	595.90		Not addressed
9693	960605	4,247.41		Not addressed
10078	960620	2,472.75		Not addressed
10277	960627	1,025.90		Not addressed
10278	960627	1,353.97		Not addressed
10555	960709	2,221.60		Not addressed
11153	960815	3,190.00		Not addressed
11438	960809	4,202.45		Not addressed
11720	960822	2,409.72		Not addressed
12273	960912	3,086.02		Not addressed
12481	960919	305.00		Not addressed
12546	960923	561.95		Not addressed
12547	960923	2,167.70		Not addressed
13142	961011	4,604.11		Not addressed
13521	961024	825.85		Not addressed
13522	961024	2,921.65		Not addressed
13703	961030	451.95		Not addressed
13704	961030	1,123.90		Not addressed
13705	961030	841.90		Not addressed
13706	961030	969.85		Not addressed
13823	961101	293.00		Not addressed
14034	961108	326.50		Not addressed
14208	961114	3,521.65		Not addressed
14647	961127	1,623.54		Not addressed
15651	970108	339.00		Not addressed
15898	970117	5,362.25		Not addressed
16230	970129	4,689.40		Not addressed
16347	970131	1,367.80		Not addressed
16348	970131	375.95		Not addressed
17146	970227	2,597.00		Not addressed
17812	970320	5,361.25		Not addressed
18429	970404	1,859.00		Not addressed
18854	970417	132.21		Not addressed
19769	970519	2,696.00		Not addressed
20466	970616	326.95		Not addressed
20467	970616	473.90		Not addressed

EXHIBIT

tabbles

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SYKTICH TV & APPLIANCE

01/26/96 THROUGH 10/06/03

INVOICE (Continued...)	DATE	AMOUNT	DIFFERENCE	COMMENTS
20468	970616	3,515.45		Not addressed
20765	970625	2,346.65		Not addressed
20766	970625	549.95		Not addressed
Invoice 21214	000717	1,594.00		
Invoice 92885	000619	2,430.62		
Check 3616	000926	(2,616.53)		
			(1,022.53)	
21353	970716	2,399.00		Not addressed
21354	970716	333.16		Not addressed
21477	970718	129.98		Not addressed
21756	970729	23.02		Not addressed
21757	970729	820.00		Not addressed
21758	970729	969.00		Not addressed
22168	970813	3,250.70		Not addressed
22579	970821	943.95		Not addressed
22811	970828	347.07		Not addressed
23344	970916	7,291.65		Not addressed
24130	971010	3,298.65		Not addressed
24426	971021	1,988.70		Not addressed
24961	971105	771.00		Not addressed
24962	971105	522.00		Not addressed
24963	971105	1,680.00		Not addressed
25631	971105	152.34		Not addressed
26203	971209	251.95		Not addressed
26205	971209	1,217.80		Not addressed
26206	971209	971.82		Not addressed
26323	971211	1,689.75		Not addressed
26419	971215	368.00		Not addressed
26420	971215	517.00		Not addressed
26421	971215	735.00		Not addressed
27020	980102	352.95		Not addressed
27021	980102	2,028.75		Not addressed
27022	980102	811.95		Not addressed
Invoice 27408	010413	3,202.00		
Invoice 253712	010404	2,321.00		
Invoice 471371	010404	233.00		
Check 3955	010611	(6,611.69)		
			(855.69)	
27943	980205	831.00		Not addressed
27944	980205	485.00		Not addressed
27945	980205	357.00		Not addressed
27946	980205	3,964.00		Not addressed
28332	980219	655.00		Not addressed
28333	980219	486.00		Not addressed
28334	980219	806.00		Not addressed
28546	980227	405.00		Not addressed
29326	980324	4,801.90		Not addressed
30596	980501	389.00		Not addressed
30597	980501	3,299.00		Not addressed
31592	980609	306.95		Not addressed
31593	980609	839.70		Not addressed
31594	980609	6,536.90		Not addressed
32900	980724	2,169.00		Not addressed
33250	980805	2,062.85		Not addressed
33251	980805	1,239.90		Not addressed
33760	980821	4,002.00		Not addressed
33761	980821	82.00		Not addressed
33898	980706	2,797.00		Not addressed
33899	980706	1,271.00		Not addressed
33959	980713	670.00		Not addressed

SYKTICH TV & APPLIANCE

01/26/96 THROUGH 10/06/03

INVOICE (Continued...)	DATE	AMOUNT	DIFFERENCE	COMMENTS
33980	980715	1,746.00		Not addressed
34924	980925	372.00		Not addressed
34925	980925	724.00		Not addressed
35021	001018	304.00		Not addressed
36409	981105	2,640.00		Not addressed
37609	981208	721.95		Not addressed
37610	981208	335.00		Not addressed
37611	981208	354.00		Not addressed
37612	981208	1,938.00		Not addressed
37613	981208	993.00		Not addressed
38423	990104	873.00		Not addressed
39078	990128	1,518.00		Not addressed
39079	990128	748.00		Not addressed
39460	990215	3,083.45		Not addressed
39807	990226	477.00		Not addressed
39808	990226	1,623.00		Not addressed
39809	990226	1,239.00		Not addressed
39823	990226	324.00		Not addressed
39824	990226	730.00		Not addressed
Invoice 39948	010926	3,957.00		
Invoice 66597	010619	4,725.94		
Invoice 389801	010820	704.00		
Check 4115	010926	(6,609.95)		
			2,776.99	
40189	990312	2,407.00		Not addressed
40580	990323	886.00		Not addressed
40581	990323	2,029.00		Not addressed
41674	990421	288.00		Not addressed
41675	990421	677.00		Not addressed
41676	990421	2,165.00		Not addressed
42378	990512	2,159.00		Not addressed
42379	990512	897.60		Not addressed
43910	990701	3,091.65		Not addressed
44275	990712	1,934.85		Not addressed
44276	990712	3,422.55		Not addressed
45015	990730	469.00		Not addressed
45016	990730	3,254.60		Not addressed
45017	990730	426.00		Not addressed
45018	990730	722.00		Not addressed
45463	990812	2,329.00		Not addressed
45532	990816	263.79		Not addressed
46799	990921	1,320.00		Not addressed
46800	990921	847.60		Not addressed
46801	990921	1,331.00		Not addressed
47562	991014	3,342.00		Not addressed
47563	991014	2,525.89		Not addressed
47888	991108	3,171.00		Not addressed
48028	991028	802.00		Not addressed
48085	991029	1,248.00		Not addressed
48086	991029	1,273.00		Not addressed
48811	991108	836.01		Not addressed
49433	991203	2,374.00		Not addressed
49434	991203	356.00		Not addressed
49435	991203	972.00		Not addressed
49954	991217	970.04		Not addressed
49955	991217	1,092.00		Not addressed
Invoice 50368	000104	337.00		
Check 3374	000410	(7,500.00)		
			(7,163.00)	

SYKTICH TV & APPLIANCE

01/26/96 THROUGH 10/06/03

INVOICE (Continued...)	DATE	AMOUNT	DIFFERENCE	COMMENTS
Invoice 50369	000104	264.00		
Invoice 50420	000106	594.00		
Invoice 85653	000107	1,488.00		
Check 3346	000313	(5,515.48)		
			(3,169.48)	
Invoice 51769	000223	1,966.79		
Invoice 51770	000223	1,546.00		
Invoice 53273	000405	1,904.80		
Invoice 138649	000404	3,373.00		
Check 3471	000612	(5,029.17)		
			3,761.42	
Invoice 52152	000308	183.44		
Invoice 54202	000508	3,473.00		
Invoice 54980	000531	988.00		
Check 3560	000810	(5,414.11)		
			(769.67)	
Invoice 54363	000512	626.00		
Check 3660	001025	(5,845.80)		
			(5,219.80)	
Invoice 55667	000623	1,208.89		
Invoice 93462	000622	1,643.00		
Invoice 93478	000622	449.01		
Invoice 105287	000616	1,397.00		
Check 3578	000825	(3,956.16)		
			741.74	
56426	970613	1,178.00		Not addressed
Invoice 56539	000725	4,087.40		
Invoice 57049	000810	2,364.43		
Invoice 57090	000811	1,816.78		
Invoice 57091	000811	823.00		
Invoice 91871	000830	492.00		
Invoice 165036	000830	2,119.00		
Invoice 235375	000926	2,463.79		
Check 3683	001110	(6,276.48)		
			7,889.92	
Invoice 57050	000810	137.11		
Invoice 109187	000725	1,557.00		
Check 3642	001011	(8,816.57)		
			(7,122.46)	
Invoice 57565	000824	3,027.94		
Invoice 234694	000921	1,511.00		
Check 3690	001127	(3,539.32)		
			999.62	
Invoice 57923	000906	1,142.00		
Invoice 57924	000906	2,319.00		
Invoice 58208	000913	4,770.52		
Invoice 58209	000913	1,907.00		
Invoice 353751	000926	550.35		
Invoice 651071	000926	605.68		
Invoice 478891	000211	445.00		
Check 3713	001211	(5,745.77)		
			5,993.78	

SYKTICH TV & APPLIANCE

01/26/96 THROUGH 10/06/03

INVOICE (Continued...)	DATE	AMOUNT	DIFFERENCE	COMMENTS
Invoice 59575	001023	2,060.02		
Invoice 60442	001115	1,343.00		
Invoice 60680	001122	1,672.00		
Invoice 265892	001214	568.28		
Check 3757	010112	(3,031.49)		
			2,611.81	
Invoice 60743	001127	1,840.00		
Check 3846	010312	(3,692.95)		
			(1,852.95)	
61460	991004	1,607.80		Not addressed
Invoice 61495	001218	2,740.78		
Invoice 86159	000114	214.64		
Check 3356	000327	(794.68)		
			2,160.74	
61737	991004	834.01		Not addressed
61739	991004	515.01		Not addressed
Invoice 62740	010207	4,926.37		
Invoice 62741	010207	586.00		
Invoice 62922	010214	1,516.49		
Invoice 62923	010214	538.00		
Invoice 270095	010213	3,986.80		
Check 3916	010510	(7,421.14)		
			4,132.52	
63483	991022	563.00		Not addressed
Invoice 63503	010308	7,480.00		
Invoice 65168	010427	3,270.11		
Invoice 247137	010403	1,389.00		
Invoice 407996	010611	1,755.00		
Check 4045	010813	(6,604.56)		
			7,289.55	
63550	991020	200.94		Not addressed
64159	991022	1,682.01		Not addressed
64992	010424	31.42		Not addressed
65885	010524	4,185.00		Not addressed
Invoice 67172	010705	778.00		
Invoice 67173	010705	101.61		
Invoice 67174	010705	224.00		
Invoice 67209	010706	8,097.00		
Invoice 68327	010809	4,142.00		
Invoice 69950	010926	2,952.00		
Invoice 69951	010926	3,168.00		
Invoice 70017	010928	1,562.00		
Invoice 442781	010830	1,341.00		
Invoice 459651	010828	2,177.00		
Invoice 585181	010904	300.01		
Check 4177	011109	(9,081.21)		
			15,761.41	
Invoice 67750	010724	1,375.00		
Invoice 68799	010823	4,063.00		
Invoice 438980	010820	2,551.00		
Invoice 459014	010820	1,077.01		
Check 4151	011025	(5,214.56)		
			3,851.45	

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INVOICE (Continued...)	DATE	AMOUNT	DIFFERENCE	COMMENTS
Invoice 67751	010724	1,894.00		
Invoice 496787	011016	1,364.00		
Check 4235	011227	(3,145.79)		
			112.21	
Invoice 70655	011016	1,845.00		
Invoice 70656	011016	293.00		
Check 4190	011126	(3,145.79)		
			(1,007.79)	
70657	011016	553.00		
70658	011016	5,940.00		
71313	011101	305.00		Not addressed
Invoice 71314	011101	3,602.00		
Check 4220	011210	(7,859.07)		
			(4,257.07)	
73464	020101	4,738.40		Not addressed
Invoice 74220 (2/3rds)	020123	4,134.67		Not addressed
Invoice 74220 (1/3rd)	020123	2,067.33		
Invoice 75922 (1/2)	020318	449.00		
Invoice 75923 (1/4th)	020318	591.00		
Check 4451	020524	(2,222.00)		
			885.33	
Invoice 75922 (1/2)	020318	449.00		Not addressed
Invoice 75923 (1/4th)	020318	591.00		
Check 4532	020725	(5,317.00)		
			(4,726.00)	
Invoice 75923 (2/4ths)	020318	1,182.00		Not addressed
Invoice 76217 (1/3rd)	020401	1,024.25		
Invoice 76219 (1/3rd)	020401	1,116.33		
Invoice 76816 (1/3rd)	020411	545.66		
Invoice 76816 (Partial)	020411	378.48		
Invoice 76818 (1/3rd)	020411	245.66		
Invoice 77326 (Partial)	020426	1,457.67		
Invoice 77326 (Partial)	020426	1,830.50		
Invoice 5381000 (1/2)	020429	119.27		
Invoice 5388040 (1/2)	020429	129.00		
Check 4523	020711	(11,324.55)		
			(4,477.73)	
Invoice 76217 (2/3rds)	020401	2,048.51		Not addressed
Invoice 76218 (1/2)	020401	289.00		Not addressed
Invoice 76219 (2/3rds)	020401	2,232.67		Not addressed
Invoice 76517 (1/2)	020402	645.50		Not addressed
Invoice 76816 (Partial)	020411	712.86		Not addressed
Invoice 76818 (2/3rds)	020411	491.34		Not addressed

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01/26/96 THROUGH 10/06/03

INVOICE (Continued...)	DATE	AMOUNT	DIFFERENCE	COMMENTS
Invoice 76819 (1/4th)	020411	407.50		
Invoice 76819 (1/4th)	020411	407.50		
Invoice 77970 (1/2)	020515	278.00		
Invoice 77971 (1/3rd)	020515	3,104.48		
Invoice 78725 (1/3rd)	020612	1,528.00		
Invoice 78726 (1/2)	020612	439.50		
Invoice 78728 (1/2)	020612	143.00		
Invoice 78729 (1/2)	020612	98.95		
Invoice 5375160 (1/2)	020423	997.00		
Invoice 5378250 (1/2)	020509	1,215.50		
Invoice J065980 (1/2)	020604	178.50		
Check 4564	020809	(12,865.90)		
			(4,067.97)	
Invoice 76819 (2/4ths)	020411	815.00		Not addressed
Invoice 77326 (Partial)	020426	372.83		Not addressed
Invoice 77970 (1/2)	020515	278.00		Not addressed
Invoice 77971 (1/3rd)	020515	3,104.48		
Check 4581	020909	(11,423.45)		
			(8,318.97)	
Invoice 77971 (1/3rd)	020515	3,104.48		Not addressed
Invoice 78725 (2/3rds)	020612	3,056.00		Not addressed
Invoice 78726 (1/2)	020612	439.50		Not addressed
Invoice 78727 (1/3rd)	020612	341.62		
Check 4616	020925	(2,547.50)		
			(2,205.88)	
Invoice 78727 (2/3rds)	020612	683.24		Not addressed
Invoice 78728 (1/2)	020612	143.00		Not addressed
Invoice 78729 (1/2)	020612	98.95		Not addressed
79520	020711	7,924.75		Not addressed
80375	990913	3,928.00		Not addressed
80969	990922	2,393.00		Not addressed
81693	020919	4,054.00		Not addressed
81739	020923	1,454.00		Not addressed
82500	021016	2,391.00		Not addressed
82501	021016	11,397.00		Not addressed
83134	021031	2,961.00		Not addressed
Invoice 87988 (1/3rd)	030404	2,495.06		
Invoice 87988 (1/3rd)	030404	2,495.06		
Check 4958	030609	(2,495.00)		
			2,495.12	
Invoice 87988 (1/3rd)	030404	2,495.07		
Check 4999	030711	(4,075.07)		
			(1,580.00)	
Invoice 94094	000711	595.01		
Invoice 94257	000705	2,402.00		
Invoice 110654	000613	4,815.00		
Check 3594	000911	(7,431.33)		
			380.68	
Invoice 104758	000229	246.28		
Invoice 116084	000223	1,907.80		
Invoice 135313	000228	2,626.00		
Check 3420	000510	(4,818.82)		
			(38.74)	

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INVOICE (Continued...)	DATE	AMOUNT	DIFFERENCE	COMMENTS
Invoice 105607	000425	1,410.00		
Invoice 107891	000516	3,257.00		
Invoice 400731	000414	470.00		
Check 3494	000626	(2,986.00)		
			2,151.00	
Invoice 106535	000428	390.00		
Invoice 386491	000501	417.00		
Check 3508	000710	(4,414.82)		
			(3,607.82)	
Invoice 114729	000202	3,422.00		
Check 3400	000426	(1,977.04)		
			1,444.96	
117396	960415	4,161.00		Not addressed
120059	960522	1,378.00		Not addressed
120061	960522	520.50		Not addressed
120135	960522	1,113.00		Not addressed
120176	960522	1,157.00		Not addressed
128323	990120	2,490.00		Not addressed
128325	990120	1,641.00		Not addressed
128327	990119	1,413.00		Not addressed
128328	990120	2,008.00		Not addressed
133971	960228	2,937.00		Not addressed
Invoice 136441	000323	1,801.00		
Check 3448	000525	(3,415.66)		
			(1,614.66)	
137940	960913	1,331.00		Not addressed
140073	000414	835.00		Not addressed
143681	960311	647.00		Not addressed
144932	970130	602.00		Not addressed
144935	970130	992.00		Not addressed
150846	970411	2,572.00		Not addressed
152988	970509	667.00		Not addressed
166713	971216	1,491.00		Not addressed
180784	990524	3,174.00		Not addressed
182321	960429	3,046.50		Not addressed
214641	960603	1,202.00		Not addressed
215311	960603	2,351.75		Not addressed
Invoice 223976	010521	580.00		
Invoice 406757	010523	4,943.00		
Check 4023	010726	(7,448.73)		
			(1,925.73)	
225310	961028	1,316.60		Not addressed
225311	961029	178.27		Not addressed
225312	961118	397.93		Not addressed
233402	000901	508.00		Not addressed
242960	960905	386.33		Not addressed
256312	971212	74.06		Not addressed
258920	961119	2,432.00		Not addressed
Invoice 270312	010213	487.00		
Check 3936	010525	(5,910.03)		
			(5,423.03)	
289132	980925	3,894.00		Not addressed

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01/26/96 THROUGH 10/06/03

INVOICE (Continued...)	DATE	AMOUNT	DIFFERENCE	COMMENTS
Invoice 298777	001201	1,453.00		
Check 3308	000210	(6,853.33)		
			(5,400.33)	
Invoice 303502	001018	1,358.00		
Invoice 303803	001023	1,887.00		
Check 3734	001226	(1,774.50)		
			1,470.50	
304830	960226	2,477.00		Not addressed
315731	960916	990.00		Not addressed
318392	960913	823.00		Not addressed
336021	961002	829.00		Not addressed
342291	980812	543.60		Not addressed
342292	980812	291.50		Not addressed
342721	961009	1,258.00		Not addressed
344841	961011	461.00		Not addressed
351921	961021	501.00		Not addressed
355141	961023	1,751.00		Not addressed
362621	961031	758.00		Not addressed
370961	961106	1,201.00		Not addressed
375721	961112	1,113.50		Not addressed
376001	961112	2,015.00		Not addressed
377551	961118	907.00		Not addressed
381471	961118	988.00		Not addressed
386811	961125	1,097.00		Not addressed
391251	960829	1,506.50		Not addressed
391431	961202	1,011.00		Not addressed
394140	961219	497.33		Not addressed
Invoice 400134	010620	1,390.01		
Invoice 408460	010614	1,811.00		
Invoice 408461	010614	232.85		
Check 4070	010827	(5,524.38)		
			(2,090.52)	
400733	000501	1,092.00		Not addressed
414251	961219	938.00		Not addressed
Invoice 436759	010709	2,329.00		
Invoice 436769	010709	231.67		
Check 4104	010910	(4,941.90)		
			(2,381.23)	
440521	970118	1,006.00		Not addressed
512811	970423	870.00		Not addressed
512831	970423	315.00		Not addressed
514120	960412	2,095.00		Not addressed
516851	970423	544.00		Not addressed
519531	970428	961.00		Not addressed
523451	970505	1,117.00		Not addressed
525610	970228	2,126.00		Not addressed
526271	970505	350.00		Not addressed
551171	970606	2,542.00		Not addressed
567810	960307	312.60		Not addressed
588870	960711	2,701.00		Not addressed
600150	960325	1,722.00		Not addressed
614601	991021	187.44		Not addressed
644457	970519	1,525.00		Not addressed
656421	971208	1,876.00		Not addressed
657066	970626	949.00		Not addressed
663301	971208	282.00		Not addressed
664642	970725	287.15		Not addressed
664731	970724	2,791.00		Not addressed

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01/26/96 THROUGH 10/06/03

INVOICE (Continued...)	DATE	AMOUNT	DIFFERENCE	COMMENTS
665242	970407	1,119.00		Not addressed
680650	980303	1,987.00		Not addressed
681532	980323	1,475.00		Not addressed
696040	970106	1,706.00		Not addressed
714091	980316	1,873.00		Not addressed
717390	970908	616.00		Not addressed
725530	970905	517.00		Not addressed
741062	980727	3,815.00		Not addressed
741063	980804	236.00		Not addressed
766720	960603	1,246.00		Not addressed
779541	980804	687.00		Not addressed
786601	980902	1,090.77		Not addressed
789836	981124	1,992.00		Not addressed
792483	980220	340.23		Not addressed
796651	971205	989.00		Not addressed
801623	971120	1,812.00		Not addressed
801624	971120	2,248.00		Not addressed
811601	990604	407.00		Not addressed
832917	971017	2,704.00		Not addressed
835070	970911	2,250.00		Not addressed
835092	970911	1,130.00		Not addressed
839343	980612	742.56		Not addressed
860472	990310	1,132.00		Not addressed
901930	980925	1,515.00		Not addressed
902310	981026	1,468.00		Not addressed
903678	981009	834.00		Not addressed
903894	981008	1,919.00		Not addressed
903895	981007	1,058.00		Not addressed
904115	981016	536.00		Not addressed
904572	981020	1,449.00		Not addressed
918266	981217	1,591.00		Not addressed
918506	980708	1,877.00		Not addressed
921345	980715	937.00		Not addressed
923321	981229	68.00		Not addressed
924831	980331	366.41		Not addressed
928320	990108	4,131.00		Not addressed
928323	990120	2,490.00		Not addressed
928325	990120	1,641.00		Not addressed
928327	990119	1,413.00		Not addressed
928328	990119	2,008.00		Not addressed
928912	980904	1,316.00		Not addressed
933898	980706	2,797.00		Not addressed
933899	980706	1,271.00		Not addressed
934223	980806	866.00		Not addressed
934229	980807	2,278.20		Not addressed
934280	980811	1,617.00		Not addressed
935970	980814	937.00		Not addressed
936219	980818	255.28		Not addressed
938994	990720	2,655.00		Not addressed
939735	990803	810.00		Not addressed
941069	981106	1,102.00		Not addressed
942466	981113	789.00		Not addressed
942571	000713	900.50		Not addressed
959967	981208	336.79		Not addressed
967088	990420	2,851.00		Not addressed
Invoice 980784	990524	3,174.00		
Check 3320	000223	(3,968.66)		
			(794.66)	
980785	990524	6,371.90		Not addressed
992332	981230	1,709.00		Not addressed
992832	990108	4,131.00		Not addressed
993895	990121	324.71		Not addressed

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01/26/96 THROUGH 10/06/03

INVOICE (Continued...)	DATE	AMOUNT	DIFFERENCE	COMMENTS
994793	990208	2,718.60		Not addressed
998068	981221	425.03		Not addressed
998599	981230	908.00		Not addressed
Invoice 4335053	011213	3,897.00		
Check 4359	020325	(3,479.83)		
			417.17	
Invoice 4337540	011218	370.35		
Check 4321	020225	(3,732.89)		
			(3,362.54)	
Invoice 4356720 (Partial Balance)	020308	3,350.00		Not addressed
Invoice 4356720 (Partial Balance)	020308	2.00		
Check 4442	020510	(8,832.40)		
			(8,830.40)	
4691730	020308	2,509.00		Not addressed
Invoice 76218 (1/2)	020401	289.00		
Invoice 76517 (1/2)	020402	645.50		
Invoice 4713040 (1/2)	020409	241.51		
Invoice 4911760 (1/2)	020409	1,388.50		
Check 4481	020610	(7,982.67)		
			(5,418.16)	
Invoice 4713040 (1/2)	020409	241.50		Not addressed
4713730	020423	589.00		Not addressed
4719610	020423	4,923.00		Not addressed
4719880	020423	800.00		Not addressed
4780620	011221	135.76		Not addressed
4794370	020108	375.00		Not addressed
4795190	020108	4,313.00		Not addressed
4805950	020121	449.00		Not addressed
4807390	020118	449.00		Not addressed
4901420	020204	284.60		Not addressed
4909840	020205	2,209.00		Not addressed
Invoice 4911760 (1/2)	020409	1,388.50		Not addressed
4911950	020423	240.00		Not addressed
4967872	011107	567.00		Not addressed
4999720	011112	2,029.00		Not addressed
Invoice 5012440	011126	1,388.00		
Check 4296	020211	(4,823.96)		
			(3,435.96)	
Invoice 5012740	011126	4,390.00		
Check 4261	020109	(6,076.06)		
			(1,686.06)	
5260760	020213	2,639.00		Not addressed
Invoice 5375160 (1/2)	020423	997.00		Not addressed
Invoice 5378250 (1/2)	020509	1,215.50		Not addressed
Invoice 5381000 (1/2)	020429	119.26		Not addressed
Invoice 5388040 (1/2)	020429	129.00		Not addressed
5411150	020628	6,857.00		Not addressed
5411151	020805	984.00		Not addressed
5559970	020829	1,294.00		Not addressed
5565690	020821	5,747.00		Not addressed
5572792	020906	840.01		Not addressed
5631480	020911	953.00		Not addressed
5631481	020911	551.00		Not addressed
DV62432	021126	2,561.00		Not addressed

SYKTICH TV & APPLIANCE

01/26/96 THROUGH 10/06/03

INVOICE (Continued...)	DATE	AMOUNT	DIFFERENCE	COMMENTS
DX09830	030115	4,739.00		Not addressed
DX09910	030115	4,240.00		Not addressed
DX09940	030115	864.00		Not addressed
DX47570	030129	3,947.00		Not addressed
DX47570F	030129	90.00		Not addressed
DX47571	030207	390.00		Not addressed
DX47572	030207	258.00		Not addressed
DX76800	030207	989.00		Not addressed
Invoice DY83730 (1/2)	030321	1,440.00		
Check 4926	030527	(1,440.00)		
			0.00	
Invoice DY83730 (1/2)	030321	1,440.00		Not addressed
DY83730F	030321	80.00		Not addressed
G163010	020805	300.00		Not addressed
G163011	020805	1,160.00		Not addressed
G171380	020821	1,900.00		Not addressed
G424430	021101	1,002.00		Not addressed
G429840	021101	759.00		Not addressed
J051350	020524	4,882.00		Not addressed
Invoice J065970 (1/4th)	020604	1,779.75		
Check 4626	021009	(6,135.34)		
			(4,355.59)	
Invoice J065970 (3/4ths)	020604	5,339.25		Not addressed
J065971	020628	750.00		Not addressed
J065972	020628	704.00		Not addressed
J065973	020628	474.00		Not addressed
Invoice J065980 (1/2)	020604	178.50		Not addressed
TOTAL INVOICES		572,620.72	(35,988.59)	

FINANCE CHGS/INSURANCE PREM	DATE	AMOUNT	COMMENTS
Finance Charges	08/30/96 - 09/26/96	18.82	
Finance Charges	09/27/96 - 10/31/96	68.98	
Finance Charges	11/01/96 - 11/28/96	4.16	
Finance Charges	12/27/96 - 01/30/97	15.13	
Finance Charges	01/31/97 - 02/27/97	0.15	
Insurance Premium	03/28/97 - 04/24/97	2.16	
Insurance Premium	04/25/97 - 05/29/97	2.06	
Insurance Premium	05/30/97 - 06/26/97	2.40	
Insurance Premium	06/27/97 - 07/31/97	2.40	
Finance Charges	06/26/98 - 07/30/98	0.20	
Finance Charges	08/28/98 - 09/24/98	18.90	
Finance Charges	09/25/98 - 10/29/98	97.65	
Finance Charges	01/01/99 - 01/28/99	31.48	
Finance Charges	03/26/99 - 04/29/99	16.21	
Finance Charges	04/30/99 - 05/27/99	8.34	
Finance Charges	05/28/99 - 06/24/99	6.94	
Finance Charges	06/25/99 - 07/29/99	8.68	
Finance Charges	07/30/99 - 08/26/99	17.64	
Finance Charges	08/27/99 - 09/30/99	37.99	
Finance Charges	10/01/99 - 10/28/99	29.38	
Finance Charges	11/26/99 - 12/30/99	2.87	
Finance Charges	12/31/99 - 01/27/00	130.93	
Finance Charges	01/28/00 - 02/24/00	44.67	
Finance Charges	02/25/00 - 03/30/00	5.12	
Finance Charges	02/23/01 - 03/29/01	9.78	
Finance Charges	04/27/01 - 05/31/01	41.90	
Finance Charges	06/01/01 - 06/28/01	65.10	
Finance Charges	06/29/01 - 07/26/01	65.10	

SYKTICH TV & APPLIANCE

01/26/96 THROUGH 10/06/03

FINANCE CHGS/INSURANCE PREM (Continued...)	DATE	AMOUNT	COMMENTS
Finance Charges	07/27/01 - 08/30/01	100.30	
Finance Charges	08/31/01 - 09/27/01	79.61	
Finance Charges	10/31/01	12.62	
Finance Charges	11/30/01	75.11	
Finance Charges	12/31/01	102.21	
Finance Charges	01/31/02	157.90	
Finance Charges	03/31/02	198.70	
Finance Charges	04/30/02	246.69	
Finance Charges	05/31/02	515.84	
Finance Charges	06/30/02	6.59	
Finance Charges	07/31/02	382.94	
Finance Charges	08/31/02	363.60	
Finance Charges	09/30/02	342.79	
Finance Charges	10/31/02	402.42	
Finance Charges	11/30/02	421.25	
Finance Charges	12/31/02	499.12	
Finance Charges	01/31/03	486.11	
Finance Charges	02/28/03	468.85	
Finance Charges	03/31/03	464.88	
Finance Charges	04/30/03	355.28	
Finance Charges	05/31/03	77.57	
Finance Charges	06/30/03	23.07	
Finance Charges	07/31/03	(1.59)	
TOTAL FINANCE CHGS/INSURANCE PREM		6,537.00	

CHECKS RECEIVED/CM'S RECEIVED	DATE	AMOUNT	COMMENTS
1041	960315	495.40	
1091	960410	2,462.84	
1109	960424	2,908.03	
1146	960509	6,918.65	
1161	960528	2,908.03	
1196	960610	8,788.35	
Credit Memo 1693	960607	100.00	
1216	960624	4,131.28	
1231	960711	9,738.37	
1256	960722	1,202.00	
1261	960726	6,271.36	
1297	960812	7,924.47	
1311	960904	3,590.55	
Credit Memo 1993	960826	530.95	
1329	960910	3,020.60	
1362	960926	3,590.56	
1391	961014	5,982.19	
Adjustment	961010	22.94	
1404	961025	2,972.81	
1436	961111	3,841.67	
1446	961110	3,421.43	
Adjustment	961114	79.61	
Adjustment	961114	54.55	
1460	961125	4,861.38	
1492	961209	12,257.73	
Adjustment	961212	53.64	
1504	961230	3,310.48	
Adjustment	961226	50.10	
Adjustment	970103	54.16	
1534	970110	9,412.59	
1550	970127	3,561.08	
Adjustment	961226	50.50	
1584	970210	8,779.86	
1598	970224	2,116.63	
1626	970310	4,632.15	
1640	970310	2,384.05	

SYKTICH TV & APPLIANCE

01/26/96 THROUGH 10/06/03

CHECKS RECEIVED/CM'S RECEIVED (Continued...)	DATE	AMOUNT	COMMENTS
1680	970410	4,307.66	
1690	970428	1,072.45	
1724	970512	7,203.14	
1740	970527	1,116.52	
1779	970609	8,096.22	
1789	970625	2,777.68	
1819	970711	6,891.66	
1830	970725	3,143.98	
1868	970811	4,286.94	
Adjustment	970815	58.97	
1887	970826	4,787.11	
Credit Memo 3281	970825	129.98	
1913	970910	3,363.18	
Adjustment	970828	50.10	
1941	970924	3,888.59	
1975	971010	5,575.56	
1989	971027	4,332.51	
2014	971110	5,434.70	
2037	971124	4,279.72	
2070	971212	2,322.17	
Credit Memo 3681	971124	67.00	
2086	971229	7,300.93	
2118	980112	3,754.71	
2139	980126	4,827.14	
2175	980211	5,350.09	
2185	980225	1,805.94	
2217	980311	4,791.90	
2231	980325	1,382.36	
2264	980413	5,106.68	
2276	980430	2,492.61	
2309	980511	4,391.19	
2327	980526	2,223.39	
2330	980601	100.00	
2363	980610	2,748.00	
Adjustment	980805	50.20	
Credit Memo 72898	980708	1,220.80	
Credit Memo 172898	980708	2,686.52	
Adjustment	980708	50.20	
Adjustment	980708	110.48	
2402	980713	4,888.65	
2458	980811	6,896.78	
2476	980826	2,376.00	
2487	980910	10,375.98	
Adjustment	980928	9.35	
2524	980928	3,864.97	
Adjustment	981005	9.35	
2538	981012	8,376.19	
2571	981026	1,488.97	
2589	981112	5,909.57	
Adjustment	981112	0.20	
2620	981125	5,237.34	
2652	981210	5,059.49	
Credit Memo 4810	981208	5.95	
2665	981228	3,876.00	
2680	990118	6,741.50	
Credit Memo 9928322	990120	4,131.00	
2702	990125	2,340.01	
Adjustment	990128	101.21	
Credit Memo 2221999	990128	4,029.79	
Credit Memo 9045721	990208	889.00	
2724	990210	4,025.53	
Adjustment	990308	13.42	
Adjustment	990308	3.17	
2747	990226	1,042.02	

SYKTICH TV & APPLIANCE

01/26/96 THROUGH 10/06/03

CHECKS RECEIVED/CM'S RECEIVED (Continued...)	DATE	AMOUNT	COMMENTS
Adjustment	990307	14.89	
2759	990310	7,370.53	
2788	990325	1,273.34	
2808	990412	4,446.97	
Adjustment	990414	0.50	
2833	990426	1,241.86	
2853	990510	5,096.20	
Adjustment	990513	8.68	
2881	990524	2,196.36	
Credit Memo 9670881	990525	75.00	
Credit Memo 9807841	990603	35.00	
2913	990611	3,779.53	
Adjustment	990611	6.94	
Credit Memo 11821	990702	50.00	
2942	990709	4,077.70	
2976	990726	2,917.64	
3021	990811	5,996.98	
Credit Memo 9807851	990817	389.00	
3038	990825	3,534.84	
Adjustment	990903	4.26	
3053	990909	8,250.00	
3062	990907	13.36	
3087	990927	1,459.39	
3102	991011	10,214.01	
Adjustment	991011	2.02	
3135	991025	3,086.59	
3173	991112	6,331.04	
Adjustment	991116	14.78	
Adjustment	991123	52.59	
3186	991129	3,899.38	
3202	991210	6,612.91	
3226	991228	2,042.91	
Adjustment	991228	0.01	
3244	000112	6,463.13	
Credit Memo 5830	991229	248.00	
Adjustment	000126	2.87	
3273	000126	687.34	
Credit Memo 1147291	000303	425.00	
Credit Memo 6044	000322	183.44	
Credit Memo 6124	000413	304.00	
Credit Memo 1400732	000419	45.00	
Adjustment	000427	0.50	
3533	000724	4,787.64	
Credit Memo 6583	000814	75.00	
Credit Memo 1651072	001003	37.68	
Credit Memo 2353752	001003	120.14	
3771	010125	1,197.73	
Credit Memo 3931	010201	397.00	
3798	010212	3,031.52	
Credit Memo 7203	010214	136.00	
Credit Memo 7205	010214	18.00	
3807	010226	1,197.73	
Credit Memo 7206	010216	100.00	
Adjustment	010409	0.78	
Adjustment	010409	6.68	
3873	010412	4,018.27	
3886	010425	487.00	
Adjustment	010610	1.00	
4013	010711	6,670.50	
4128	011012	5,335.56	
Credit Memo 4967871	011107	477.00	
Credit Memo 5012441	011206	15.00	
4273	020124	2,338.05	
Credit Memo 4795191	020201	439.00	

SYKTICH TV & APPLIANCE

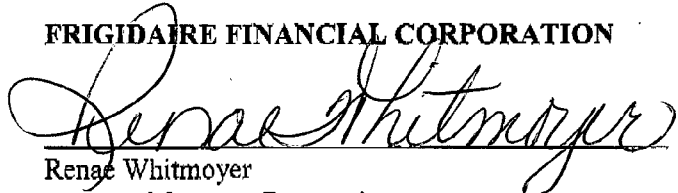
01/26/96 THROUGH 10/06/03

CHECKS RECEIVED/CM'S RECEIVED (Continued...)	DATE	AMOUNT	COMMENTS
4334	020311	3,657.37	
4379	020411	7,076.28	
4409	020429	3,107.34	
Credit Memo 8775	020520	28.00	
4494	020627	2,561.00	
Credit Memo 8951	020711	160.00	
4522	020712	11,325.55	
4573	020823	2,756.00	
Credit Memo 5565691	020830	1,276.00	
Credit Memo G171381	020830	315.00	
4656	021025	4,308.16	
4691	021111	1,451.34	
4700	021125	2,751.60	
4732	021209	1,472.70	
4738	021223	2,757.60	
4763	030109	2,753.20	
4770	030124	2,757.60	
4804	030210	1,872.70	
4813	030224	1,845.33	
4814	030224	2,757.60	
4825	030310	2,005.53	
4851	030314	7,733.00	
4853	030324	2,757.60	
Credit Memo DY83731	030325	43.13	
Credit Memo DY83731C	030325	11.87	
Credit Memo G424431	030402	99.00	
Credit Memo J051351	030402	110.00	
Credit Memo J051352	030402	99.00	
4881	030409	4,797.34	
Credit Memo DY83732	030411	457.00	
Credit Memo DY83733	030411	457.00	
4890	030428	3,668.46	
4918	030509	2,495.06	
Credit Memo 4795193	030515	428.00	
5060	030904	1,580.00	
TOTAL CHECKS/CREDIT MEMOS/ADJUSTMENTS		<u>545,225.54</u>	
TOTAL INVOICES		572,620.72	
TOTAL FINANCE CHGS/INSURANCE PREM		6,537.00	
TOTAL CHECKS/CREDIT MEMOS/ADJUSTMENTS		<u>(545,225.54)</u>	
TOTAL DUE FROM DEALER		<u>33,932.18</u>	

VERIFICATION

I, RENAE WHITMOYER, Account Manager, Recoveries, of FRIGIDAIRE FINANCIAL CORPORATION, verify that the statements made in the foregoing document are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa. C. S. §4904, relating to unsworn falsification to authorities.

FRIGIDAIRE FINANCIAL CORPORATION


Renae Whitmoyer
Account Manager, Recoveries

Dated: 12/10/03

3030175

FRIGIDAIRE FINANCIAL CORPORATION
Plaintiff

v.

PAUL SYKTICH, Individually and Trading As
SYKTICH TV & APPLIANCE
Defendant

: IN THE COURT OF COMMON PLEAS
: CLEARFIELD COUNTY, PENNSYLVANIA
:
: NO. 03-1031-CD
:
: CIVIL ACTION - LAW
:
:

CERTIFICATE OF SERVICE

I, ROBERT D. KODAK, ESQUIRE, hereby certify that on December 15, 2003, I served a true and correct copy of the within **AMENDED COMPLAINT** in the above-captioned matter upon the below listed individual(s) by causing same to be deposited in the United States mail, first class postage prepaid at Harrisburg, Dauphin County, Pennsylvania, addressed as follows:

TONY M CHERRY ATTORNEY AT LAW
GLEASON CHERRY AND CHERRY LLP
POST OFFICE BOX 505
DUBOIS PA 15801-0505

KNUPP, KODAK & IMBLUM, P.C.



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

Dated: December 15, 2003

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

TO THE ABOVE NAMED DEFENDANT:
YOU ARE HEREBY NOTIFIED TO
PLEAD TO THE ENCLOSED COMPLAINT
WITHIN TWENTY (20) DAYS OF SERVICE
HEREOF OR A DEFAULT JUDGMENT
WILL BE ENTERED AGAINST YOU.

KNUPP, KODAK & IMBLUM, P.C.
BY: 

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

07/10/30
DEC 16 2003

No cc
4/22

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

FRIGIDAIRE FINANCIAL
CORPORATION,

Plaintiff

vs.

PAUL SYKTICH, Individually and
Trading as SYKTICH TV &
APPLIANCE,

Defendant

: No. 03 - 1031 C.D.

:

: Type of Case: CIVIL

:

: Type of Pleading: ANSWER TO AMENDED
COMPLAINT AND NEW MATTER

:

: Filed on Behalf of: PAUL SYKTICH,
Individually and Trading as SYKTICH TV &
APPLIANCE, Defendant

:

: Counsel of Record for this Party:

:

: TONI M. CHERRY, ESQ.

: Supreme Court No.: 30205

:

: GLEASON, CHERRY AND

: CHERRY, L.L.P.

: Attorneys at Law

: P. O. Box 505

: One North Franklin Street

: DuBois, PA 15801

:

: (814) 371-5800

FILED

JAN 27 2004

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

FRIGIDAIRE FINANCIAL
CORPORATION,

Plaintiff

vs.

PAUL SYKTICH, Individually and
Trading as SYKTICH TV &
APPLIANCE,

Defendant

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: No. 03 - 1031 C.D.
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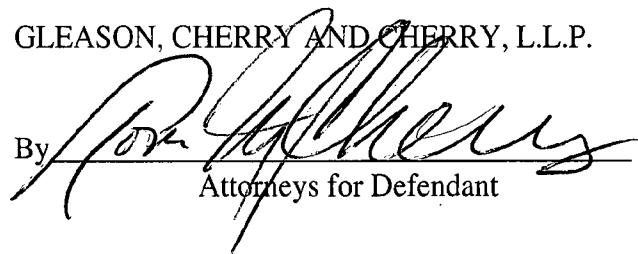
NOTICE TO PLEAD

To The Within Plaintiff:

YOU ARE HEREBY NOTIFIED TO PLEAD
TO THE WITHIN NEW MATTER WITHIN
TWENTY (20) DAYS FROM THE DATE OF
SERVICE HEREOF.

GLEASON, CHERRY AND CHERRY, L.L.P.

By



Attorneys for Defendant

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

FRIGIDAIRE FINANCIAL
CORPORATION,

Plaintiff

vs.

PAUL SYKTICH, Individually and
Trading as SYKTICH TV &
APPLIANCE,

Defendant

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:
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No. 03 - 1031 C.D.

ANSWER TO AMENDED COMPLAINT

AND NOW, comes the Defendant, PAUL SYKTICH, Individually and Trading as
SYKTICH TV & APPLIANCE, by and through his attorneys, Gleason, Cherry and Cherry,
L.L.P., and answers the Amended Complaint filed by Plaintiff as follows:

1. ADMITTED.
2. ADMITTED.
3. ADMITTED.
4. ADMITTED.
5. ADMITTED.
6. ADMITTED.
7. ADMITTED.
8. ADMITTED.

9. DENIED. On the contrary, Defendant has not defaulted under the terms of the Agreements and has made proper payments when advised by Plaintiff, through its agents and employees, that the same were due and owing.

10. ADMITTED in part and DENIED in part. While it is ADMITTED that Exhibit "E" represents a listing of merchandise financed by Plaintiff for Defendant throughout the time of the working relationship between Plaintiff and Defendant, it is DENIED that said merchandise is still on Defendant's floor or that Defendant has not paid Plaintiff for all of said merchandise.

11. ADMITTED in part and DENIED in part. Insofar as Plaintiff has incorporated all of the invoices attached to his original Complaint into this Amended Complaint as if the same were set forth at length herein, Paragraph 11 is ADMITTED in part and DENIED in part. It is ADMITTED that the invoices attached to Plaintiff's original Complaint represent the invoices received by Defendant from April of 2002 through April of 2003. It is DENIED that those invoices represent balances due from Defendant to Plaintiff as Defendant has made payments on those invoices in accordance with the terms of the Agreement between the parties.

12. DENIED. Defendant does not owe Plaintiff the sum of \$33,932.18 nor does he owe monies in accordance with the Statement of Account attached to Plaintiff's Amended Complaint as Exhibit "F". On the contrary, Defendant is current with all payments due to and collectable by Plaintiff in accordance with the terms of the Agreement between the parties

13. DENIED. On the contrary, Defendant has never failed or refused to pay the balances due under the terms of the Agreement between the parties nor has Plaintiff ever demanded that Defendant deliver to Plaintiff possession of any of the merchandise acquired by Defendant under the terms of the Agreement between the parties. On the contrary, Plaintiff

continues to supply merchandise to Defendant and Defendant continues to take delivery of the same; to sell the same in accordance with the Agreement of the parties and to pay Plaintiff in accordance with the invoices sent to Defendant by Plaintiff.

WHEREFORE, Defendant requests that Plaintiff's Amended Complaint be dismissed with prejudice.

NEW MATTER

14. Defendant incorporates herein by reference the averments contained in Paragraphs 1 through 13 inclusive of the foregoing Answer as if the same were set forth at length herein

15. Plaintiff's Amended Complaint seeks to recover the sum of \$33,932.18 from Defendant as the balance allegedly due and owing under an Inventory Floor Planning Agreement under which the parties have operated for the last eight years.

16. That for the last eight years, Plaintiff has regularly delivered merchandise to Defendant for resale and has regularly invoiced Defendant for that merchandise, which invoices Defendant has promptly paid in accordance with the schedule established by the parties throughout the past eight years.

17. That Plaintiff, through its agents and employees, has accepted payments from Defendant for the merchandise delivered in installment payments and the parties have operated in this manner for the last eight years.

18. Plaintiff's Amended Complaint now avers that a total payment of \$33,932.18 is past due for delivery of merchandise accepted by Defendant, which averment Defendant has denied.

19. Defendant justifiably and in good faith relied upon the representations and actions of Plaintiff's agents and employees in accepting installment payments from Defendant and in continuing to supply merchandise to Defendant for payment on an installment basis and Defendant would not have continued to order additional merchandise from Plaintiff had he believed or known that Plaintiff would claim that monies were due and owing other than what had been invoiced to Defendant.

20. The actions and representations by Plaintiff's agents estop Plaintiff from asserting a claim to the contrary, and Plaintiff's action is accordingly barred by the defense of estoppel.

21. That Plaintiff's Amended Complaint alleges that Defendant owes the sum of \$33,932.18 for merchandise acquired but not paid for as far back as January 26, 1996, as evidenced by the list set forth in Exhibit "F" of Plaintiff's Amended Complaint.

22. That at no time from January of 1996 until the filing of Plaintiff's Amended Complaint on or about December 17, 2003, has Plaintiff ever notified Defendant that there were unpaid balances reaching back to January of 1996.

23. That Plaintiff took no action in the eight years that Defendant has been purchasing merchandise from Plaintiff to advise Defendant that he had failed to pay for merchandise in accordance with the Agreement of the parties.

24. That during the eight-year period between the commencement of the relationship between the parties and the filing of Plaintiff's Amended Complaint, Defendant has sustained a fire to his business premises wherein he lost all of his records and thus critical documents necessary to Defendant's case have been destroyed.

25. That during this eight-year period, Plaintiff has continued to supply merchandise to Defendant and to accept payment therefor from Defendant without ever advising Defendant that Plaintiff did not consider the payments to be in satisfaction of the obligation owed by Defendant for the merchandise purchased.

26. That the delay in filing the Amended Complaint and this action was due entirely to Plaintiff.

27. Defendant has, by virtue of the aforesaid, been prejudiced by this delay.

28. Plaintiff is guilty of laches.

29. Plaintiff's cause of action against Defendant is accordingly barred by the defense of laches.

30. That Defendant has regularly paid to Plaintiff all sums due and owing on the invoices sent by Plaintiff to Defendant.

31. Because Defendant has tendered and made full payment to Plaintiff on his obligations to Plaintiff in accordance with the demands made by Plaintiff and the terms of the Agreement, Plaintiff's action is barred by the defense of payment.

32. Plaintiff's Amended Complaint seeks damages from Defendant alleging that Defendant has violated the contract between the parties by failing to pay for merchandise when the same was due and owing at delivery.

33. The applicable Pennsylvania statute of limitation, 42 Pa. Cons. Stat. Ann. §5525, requires that suit on such a cause of action be commenced within four years of the date on which the cause of action accrued.

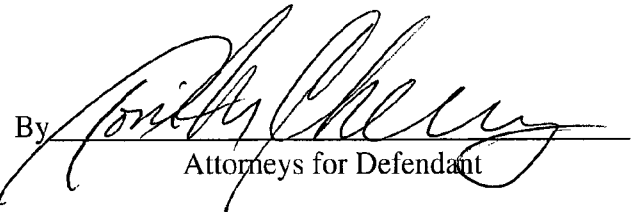
34. Plaintiff's cause of action for merchandise supplied on January 29, 1996, through July 15, 1999, accrued as of those respective dates and insofar as part of Plaintiff's action is based on contracts for items supplied prior to July 16, 1999, Plaintiff's action was commenced as to any payment for the merchandise supplied between January 29, 1996, and July 15, 1999, beyond the applicable statutory period of limitation.

35. Plaintiff's action is accordingly barred by the applicable statute of limitation as to all merchandise on which Plaintiff claims money is due if that merchandise was delivered to Defendant prior to July 16, 1999.

WHEREFORE, Defendant demands that judgment be entered in his favor and that Plaintiff's Amended Complaint be dismissed with prejudice.


Respectfully submitted,

GLEASON, CHERRY AND CHERRY, L.L.P.

By  Attorneys for Defendant

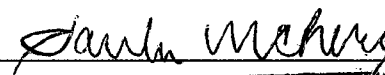
COMMONWEALTH OF PENNSYLVANIA :
: SS.
COUNTY OF CLEARFIELD :

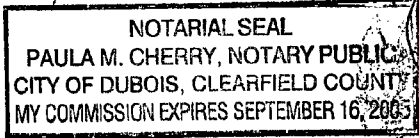
Personally appeared before me, a Notary Public in and for the County and State aforesaid, PAUL SYKTICH, who, being duly sworn according to law, deposes and says that he is authorized to make this Affidavit on behalf of Defendant and that the facts set forth in the foregoing Answer to Amended Complaint and New Matter are true and correct to the best of his knowledge, information and belief.



Paul Syktich

Sworn to and subscribed before me this 26th day of January, 2004.





IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

FRIGIDAIRE FINANCIAL
CORPORATION,

Plaintiff

vs.

No. 03 - 1031 C.D.

PAUL SYKTICH, Individually and
Trading as SYKTICH TV &
APPLIANCE,

Defendant

CERTIFICATE OF SERVICE

I hereby certify that on this 26TH day of January, 2004, a true and correct copy of Defendants' Answer to Amended Complaint and New Matter was served upon ROBERT D KODAK, ESQ., counsel for Plaintiff, by mailing the same to him by United States First Class Mail, Postage Prepaid, by depositing the same in the United States Post Office at DuBois, Pennsylvania, addressed as follows:

ROBERT D. KODAK, ESQ.
Knupp, Kodak & Imblum, P.C.
Attorneys at Law
407 North Front Street
Post Office Box #11848
Harrisburg, PA 17108-1848

GLEASON, CHERRY AND CHERRY, L.L.P.

By


Attorneys for Defendant

Dated: January 26, 2004

FILED ~~FILED~~

MD: 3081 cc
JAN 27 2004

Att'y T. Cherry

William A. Shaw
Prothonotary/Clerk of Courts

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

FRIGIDAIRE FINANCIAL CORPORATION :
Plaintiff :
v. : NO. 03-1031 C.D.
PAUL SYKTICH, Individually and Trading As :
SYKTICH TV & APPLIANCE :
Defendant :

FILED

MAR 19 2004

William A. Shaw
Prothonotary/Clerk of Courts

PLAINTIFF'S REPLY TO
DEFENDANT'S NEW MATTER

AND NOW, this 17th day of March, 2004, comes Plaintiff, FRIGIDIARE FINANCIAL CORPORATION, by and through its attorneys, ROBERT D. KODAK, ESQUIRE, KNUPP, KODAK & IMBLUM, P.C., and files its Reply to Defendant's New Matter, as follows:

14. Plaintiff incorporates by reference the averments contained in Paragraphs 1 through 13 of its Complaint as if same were set forth fully and at length herein.

15. Admitted with exception. Plaintiff takes exception to the balance being "allegedly" due and owing.

16. Admitted in part and denied in part. It is admitted that for the past eight (8) years, Plaintiff has regularly delivered merchandise to Defendant for resale and has regularly invoiced Defendant for the

merchandise. It is denied that Defendant has paid promptly in accordance with the schedule established by the parties throughout the past eight (8) years.

17. Admitted with explanation. It is admitted that the Plaintiff has accepted installment payments, and any other payments, received from Defendant for merchandise delivered. Any inference that Defendant had some type of a agreed installment payment schedule is denied as Defendant was required to, and failed to, pay in accordance with the terms of the Contract between the parties.

18. Admitted.

19. Denied. The Defendant violated the terms of the Contract by not paying according to its terms. Nevertheless, the Plaintiff did accept any and all payments received from the Defendant as Plaintiff was simply trying to recoup monies it is owed by Defendant. Defendant had been advised at all times pertinent hereto that his payments were not consistent with the required Contract terms.

20. Denied. The allegation contained in Paragraph 20 is a legal conclusion to which no responsive pleading is required. However, should it be determined at a later date that a responsive pleading is required, Plaintiff denies that it made any representations to the Defendant to establish an estoppel on behalf of Defendant.

21. Denied. The attachment of Exhibit "F" to Plaintiff's Complaint is a complete history of the account. Per Exhibit "A" attached hereto and made a part hereof, there is not one Invoice outstanding from Defendant to Plaintiff that is owed prior to January, 2002.

22. Admitted in part and denied in part. It is admitted that Plaintiff did not notify the Defendant that balances were unpaid reaching back to January, 1996, since there are no unpaid balances for Invoices other than for the years 2002 and 2003. It is admitted that Plaintiff notified Defendant that there were unpaid balances on his account as set forth per Exhibit "A" attached hereto and made a part hereof.

23. Denied. Plaintiff has repeatedly advised Defendant that he was not abiding by the terms of the Contract and had failed to pay for merchandise in accordance with the agreement between the Parties.

24. Admitted in part and denied in part. It is admitted, based upon information provided by the Defendant, that he did sustain a fire to his business wherein he claimed he allegedly lost all of his records. It is unknown whether or not this is, in fact, correct; however, Plaintiff has repeatedly provided Defendant with duplicate copies of all records necessary to reconcile his account.

25. Admitted in part and denied in part. It is admitted that Plaintiff had supplied merchandise to Defendant and did accept payments therefore from Defendant even though Defendant had been deviating from the Contract terms. Plaintiff constantly advised Defendant that he was not paying in accordance with his Contract terms, but Plaintiff did accept Defendant's payments as it would be a very unwise business

judgment not to do so when such a substantial amount of money is owed to it. Plaintiff did accept payments from Defendant in partial satisfaction of the obligations owed by Defendant for the merchandise purchased.

26. Denied. There was no delay in filing an Amended Complaint in this action and, even if there had been, there is no possible prejudice to the Defendant as Plaintiff has constantly advised Defendant and Defendant's Counsel of the status of the matter and continuously provided all information requested of it.

27. Denied. The allegation contained in Paragraph 27 is a legal conclusion of law to which no responsive pleading is required, however, if at a later date it is deemed a responsive pleading is required, the Defendant cannot possibly prove any prejudice by any alleged delay as all prejudice is on the Plaintiff which has not been able to benefit from the monies due and owing to it.

28. Denied. The allegation contained in Paragraph 28 is a legal conclusion of law to which no responsive pleading is required.

29. Denied. The allegation contained in Paragraph 29 is a legal conclusion of law to which no responsive pleading is required.

30. Admitted in part and denied in part. It is admitted that Defendant has made payments to Plaintiff. It is denied that the payments have been paid regularly and it is adamantly denied that all sums due and owing have, in fact, been paid.

31. Denied. The allegation contained in Paragraph 31 is a legal conclusion of law to which no responsive pleading is required, however, if at a later date it is deemed a responsive pleading is required, Plaintiff denies the allegation in its entirety and specifically denies that Defendant did tender and make full payment to Plaintiff in accordance with the demands made by Plaintiff and in accordance with the terms of the Contract. To the contrary, Defendant paid when Defendant felt like paying, never paid in full, and was constantly in violation of the agreement between the Parties.

32. Admitted.

33. Denied. The allegation contained in Paragraph 33 is a legal conclusion of law to which no responsive pleading is required, however, based upon Plaintiff's Exhibit "A," all goods for which amounts are due and owing were delivered not earlier than January, 2002, well within the four (4) year Statute of Limitation cited in Defendant's New Matter.

34. Denied. There are no monies due for merchandise supplied between January 29, 1996 and July 15, 1999. Plaintiff incorporates fully and at length herein its Exhibit "A" attached hereto and made a part hereof, demonstrating that all Invoices for which a balance is due and owing are dated in the years 2002 and 2003, well within the applicable Statute of Limitations.


35. Denied. The allegation contained in Paragraph 35 is a legal conclusion of law to which no responsive pleading is required, however, Plaintiff emphatically denies that said allegation is correct in that

there is no merchandise which is unpaid which was delivered prior to July 16, 1999. Plaintiff's Exhibit "A" attached hereto and made a part hereof is incorporated fully and at length herein.

WHEREFORE, Plaintiff demands that Judgment be entered in its favor and against Defendant in accordance with its Amended Complaint.

Respectfully submitted,

KNUPP, KODAK & IMBLUM, P.C.



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



ELECTROLUX FINANCIAL CORPORATION

All Financed Product / Payments Due : Model Sequence
ELECTROLUX FINANCIAL CORP

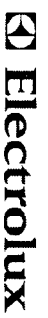
Attention : PAUL SYKITCH, SYKITCH TV & APPLIANCE SP / 8143752280, Fax Number : 8143756033

Payments Due Section

Invoice	Date	Plan	Program	Scheduled Date	Original Value	Applied Value	Value Due
DX47570F	01/29/2003	SPP	SP02	05/25/2003	253	0.00	45.00
DX47570F	01/29/2003	SPP	SP02	06/25/2003	222	0.00	45.00
J065970	06/04/2002	SPP	SP04	10/10/2002	480	0.00	1,779.75
J065980	06/04/2002	SPP	SP02	07/10/2002	572	0.00	178.50
4713040	04/09/2002	SPP	SP02	06/10/2002	602	0.00	241.51
4911760	04/09/2002	SPP	SP02	06/10/2002	602	0.00	1,388.50
5375160	04/23/2002	SPP	SP02	07/10/2002	572	0.00	997.00
5378250	05/09/2002	SPP	SP02	07/10/2002	572	0.00	1,215.50
5381000	04/29/2002	SPP	SP02	07/10/2002	572	0.00	119.27
5559970	08/29/2002	SPP	SP02	11/10/2002	449	0.00	647.00
5559970	08/29/2002	SPP	SP02	10/10/2002	480	0.00	647.00
5572792	09/06/2002	SPP	SP02	10/10/2002	480	0.00	420.00
5572792	09/06/2002	SPP	SP02	11/10/2002	449	0.00	420.01
74220	01/23/2002	SPP	SP03	03/25/2002	679	1,402.58	664.75
75922	03/18/2002	SPP	SP02	05/25/2002	618	0.00	449.00
75923	03/18/2002	SPP	SP04	07/25/2002	557	0.00	591.00
75923	03/18/2002	SPP	SP04	05/25/2002	618	0.00	591.00
76217	04/01/2002	SPP	SP04	06/10/2002	602	0.00	1,024.25
76218	04/01/2002	SPP	SP03	06/10/2002	602	0.00	289.00
76219	04/01/2002	SPP	SP04	06/10/2002	602	0.00	1,116.33
76517	04/02/2002	SPP	SP03	06/10/2002	602	0.00	645.50
76816	04/11/2002	SPP	SP03	07/10/2002	572	167.20	378.48
76816	04/11/2002	SPP	SP03	06/10/2002	602	0.00	545.66
76818	04/11/2002	SPP	SP03	06/10/2002	602	0.00	245.66
76819	04/11/2002	SPP	SP04	07/10/2002	572	0.00	407.50
76819	04/11/2002	SPP	SP04	06/10/2002	602	0.00	407.50
77326	04/26/2002	SPP	SP02	07/10/2002	572	0.00	1,830.50
77326	04/26/2002	SPP	SP02	06/10/2002	602	372.83	1,457.67
77970	05/15/2002	SPP	SP02	07/10/2002	572	0.00	278.00
77971	05/15/2002	SPP	SP03	08/10/2002	541	0.00	3,104.48
78725	06/12/2002	SPP	SP03	07/10/2002	572	0.00	3,104.48
78726	06/12/2002	SPP	SP02	07/10/2002	572	0.00	1,528.00
78727	06/12/2002	SPP	SP03	07/10/2002	572	0.00	439.50
78728	06/12/2002	SPP	SP02	07/10/2002	572	0.00	341.62
78729	06/12/2002	SPP	SP02	07/10/2002	572	0.00	143.00
87968	04/04/2003	SPP	SP03	07/10/2003	207	2,495.01	0.06

Total Scheduled Payments Due 27,825.93

EXHIBIT A



ELECTROLUX FINANCIAL CORPORATION

All Financed Product / Payments Due : Model Sequence

ELECTROLUX FINANCIAL CORP

Attention : PAUL SYKITCH, SYKITICH TV & APPLIANCE SP / 8143752280, Fax Number : 8143756033

Financed Product Section						
Invoice Number	Date of Note	Charges Start	Manufacturer	Product	Model	Serial
DX09830	01/15/03	07/01/03	FRIGIDAIRE	MISCELLANEOUS	GTR1040AS	
DX09830	01/15/03	07/01/03	FRIGIDAIRE	WASHER	GWS1749AS	
DX09830	01/15/03	07/01/03	FRIGIDAIRE	MISCELLANEOUS	TEF303AW	
DX09830	01/15/03	07/01/03	FRIGIDAIRE	MISCELLANEOUS	TPF303AW	
Total						699.05

Unit Status	Status Date	Balance
SOLD AND UNP	02/02/04	250.37
SOLD AND UNP	02/02/04	184.50
SOLD AND UNP	02/02/04	127.93
SOLD AND UNP	02/02/04	136.25



ELECTROLUX FINANCIAL CORPORATION

All Financed Product / Payments Due : Model Sequence

ELECTROLUX FINANCIAL CORP

Attention : PAUL SYKITCH, SYKTICH TV & APPLIANCE SP / 8143752280, Fax Number : 8143756033

NSF Section

Check Number	Date Posted	Original Date	Original Amount	Settled Amount	Balance Due
--------------	-------------	---------------	-----------------	----------------	-------------

Original Check Value :

Sub total

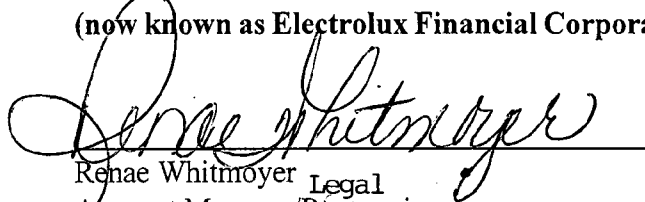
Total NSF Due

Total Outstanding 28,524.98

VERIFICATION

I, RENAE WHITMOYER, Account Manager/Recoveries of FRIGIDAIRE FINANCIAL CORPORATION (now known as Electrolux Financial Corporation), verify that the statements made in the foregoing document are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa. C. S. §4904, relating to unsworn falsification to authorities.

FRIGIDAIRE FINANCIAL CORPORATION
(now known as Electrolux Financial Corporation)


Renae Whitmoyer Legal
Account Manager/Recoveries

Dated: 3/16/04

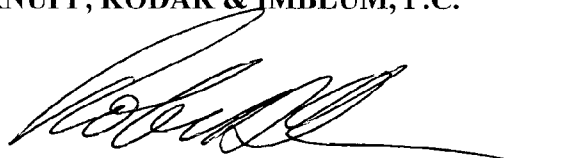
3030129

CERTIFICATE OF SERVICE

I, ROBERT D. KODAK, ESQUIRE, hereby certify that I have this date served a true and correct copy of the Plaintiff's Reply to Defendant's New Matter in the above-captioned matter upon the below listed individual(s) by causing same to be deposited in the United States mail, first class postage prepaid at Harrisburg, Dauphin County, Pennsylvania, addressed as follows:

TONI M CHERRY ATTORNEY AT LAW
GLEASON CHERRY AND CHERRY LLP
POST OFFICE BOX 505
DUBOIS PA 15801-0505

KNUPP, KODAK & IMBLUM, P.C.



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

Dated: 3/17/04

IN THE COURT OF COMMON PLEAS
CLEARFIELD COUNTY, PENNSYLVANIA

FRIGIDAIRE FINANCIAL CORPORATION
n/k/a ELECTROLUX FINANCIAL
CORPORATION

Plaintiff

v.

PAUL SYKTICH, Individually and Trading As
SYKTICH TV & APPLIANCE

Defendant

NO. 03-1031 C.D.

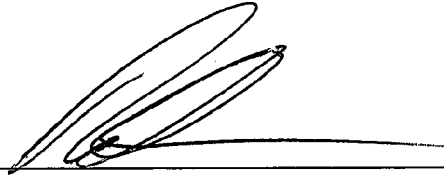
P R A E C I P E

TO THE PROTHONOTARY:

Please file the attached Civil Trial Listing requesting Non-Jury Trial to the above term and number, along with the Certificate of Service showing service upon Defendant's Counsel of record.

TO Clearfield County
Prothonotary

Dated: June 11, 2004



Robert D. Kodak Attorney for Plaintiff
Attorney I.D. No. 18041

FILED

JUN 14 2004

William A. Shaw
Prothonotary/Clerk of Courts

COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL TRIAL LISTING

CERTIFICATE OF READINESS

TO THE PROTHONOTARY

DATE PRESENTED: June 11, 2004

CASE NUMBER	TYPE TRIAL REQUESTED	ESTIMATED TRIAL TIME
03-1031 C.D.		

Date Complaint Filed: 12/16/2003	() Jury (√) Non-Jury () Arbitration	1/2 days/hours
-------------------------------------	---	----------------

PLAINTIFF(S)

FRIGIDAIRE FINANCIAL CORPORATION
n/k/w ELECTROLUX FINANCIAL CORP.

() Check block if a Minor
is a Party to the Case

DEFENDANT(S)

PAUL SYKTICH i/a/t/a SYKTICH TV &
APPLIANCE

()

ADDITIONAL DEFENDANT(S)

()

JURY DEMAND FILED BY:

DATE JURY DEMAND FILED:

AMOUNT AT ISSUE

CONSOLIDATION

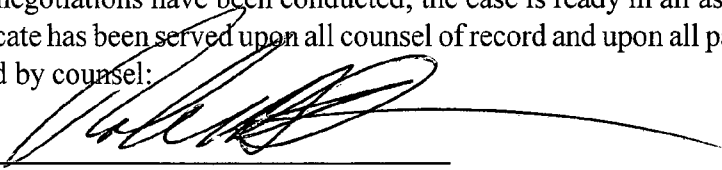
DATE CONSOLIDATION ORDERED

Possession of appliances
(replevin action)

() yes (√) no

PLEASE PLACE THE ABOVE CAPTIONED CASE ON THE TRIAL LIST.

I certify that all discovery in the case has been completed; all necessary parties and witnesses are available; serious settlement negotiations have been conducted; the case is ready in all aspects for trial, and a copy of this Certificate has been served upon all counsel of record and upon all parties of record who are not represented by counsel:


Robert D. Kodak, Attorney for Plaintiff

FOR THE PLAINTIFF

Robert D. Kodak, Esquire
Knupp, Kodak & Imblum, P.C.

TELEPHONE NUMBER
(717) 238-7151

FOR THE DEFENDANT:

Toni M. Cherry, Attorney-at-law
Gleason, Cherry and Cherry, L.L.P.

TELEPHONE NUMBER
(814) 371-5800

FOR THE ADDITIONAL DEFENDANT:

TELEPHONE NUMBER

IN THE COURT OF COMMON PLEAS
CLEARFIELD COUNTY, PENNSYLVANIA

FRIGIDAIRE FINANCIAL CORPORATION
n/k/a ELECTROLUX FINANCIAL
CORPORATION

Plaintiff

v.

PAUL SYKTICH, Individually and Trading As
SYKTICH TV & APPLIANCE

Defendant

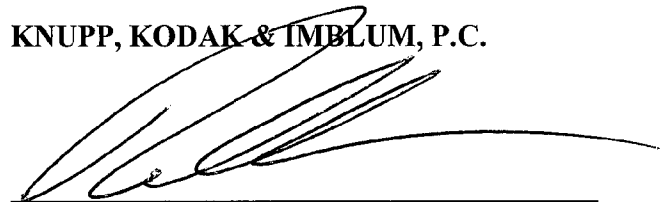
NO. 03-1031 C.D.

CERTIFICATE OF SERVICE

I, ROBERT D. KODAK, ESQUIRE, hereby certify that I have this date served a true and correct copy of the Civil Trial Listing (Request for Non-Jury Trial) in the above-captioned matter upon the below listed individual(s) by causing same to be deposited in the United States mail, first class postage prepaid at Harrisburg, Dauphin County, Pennsylvania, addressed as follows:

TONI M CHERRY ATTORNEY AT LAW
GLEASON CHERRY AND CHERRY LLP
POST OFFICE BOX 505
DUBOIS PA 15801-0505

KNUPP, KODAK & IMBLUM, P.C.



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

Dated: 6/11/04

FILED

M/10:35 ~~01~~

3CC
July
9

JUN 14 2004

William A. Shaw
Prothonotary/Clerk of Courts
Copy to CIA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

FRIGIDAIRE FINANCIAL
CORPORATION,

Plaintiff

vs.

PAUL SYKTICH, Individually and
Trading as SYKTICH TV &
APPLIANCE,

Defendant

: No. 03 - 1031 C.D.

:

: Type of Case: CIVIL

:

: Type of Pleading: OBJECTION TO

: CERTIFICATE OF READINESS AND

: REQUEST FOR PLACEMENT OF CASE

: ON CIVIL TRIAL LIST

:

: Filed on Behalf of: PAUL SYKTICH,

: Individually and Trading as SYKTICH TV &

: APPLIANCE, Defendant

:

: Counsel of Record for this Party:

:

: TONI M. CHERRY, ESQ.

: Supreme Court No.: 30205

:

: GLEASON, CHERRY AND

: CHERRY, L.L.P.

: Attorneys at Law

: P. O. Box 505

: One North Franklin Street

: DuBois, PA 15801

:

: (814) 371-5800

FILED

JUN 22 2004

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

FRIGIDAIRE FINANCIAL
CORPORATION,

Plaintiff

vs.

PAUL SYKTICH, Individually and
Trading as SYKTICH TV &
APPLIANCE,

Defendant

:
:
:
:
:
:
:
:
:
:

No. 03 - 1031 C.D.

**OBJECTION TO CERTIFICATE OF
READINESS AND REQUEST FOR PLACEMENT
OF CASE ON CIVIL TRIAL LIST**

AND NOW, comes the undersigned, counsel for Defendant, and objects to the filing of a Certificate of Readiness by Plaintiff and the Placement of the above-captioned Case on the Civil Trial List for a non-jury trial and, in support of such objection, asserts the following:

1. It is DENIED that all discovery in the case has been completed as Plaintiff asserts.

On the contrary, no discovery has been conducted in this case and Defendant has discovery that needs to be completed.

2. It is DENIED that serious settlement negotiations have been conducted as Plaintiff asserts. On the contrary, no settlement negotiations have been conducted in this case.

3. It is DENIED that the case is ready in all aspects for trial as Plaintiff asserts. On the contrary, the case is not ready for trial and Defendant is currently preparing a Motion for

Summary Judgment on grounds that much of the Plaintiff's claim is barred by the applicable statute of limitations.

4. That Plaintiff's Certificate of Readiness sets forth that the issue in the case is possession of appliances when Plaintiff's Complaint and Amended Complaint set forth a demand for monetary damages.

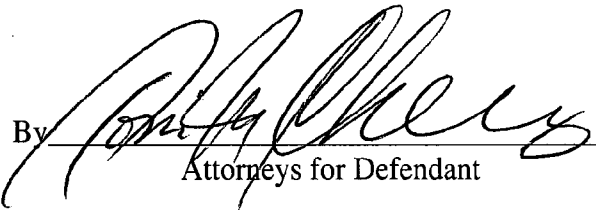
5. Plaintiff has never advised Defendant prior to the filing of the Certificate of Readiness that no monetary damages were being demanded from Defendant and Defendant now requires time to ascertain from Plaintiff the exact nature of Plaintiff's demands.

6. That for all of the above reasons, the case is not ready for trial and is not ready to be placed on the trial list for the Fall Term.

WHEREFORE, the undersigned respectfully requests that Plaintiff's Certificate of Readiness be stricken and that this case not be placed on the Trial List for the next term of non-jury trials.

Respectfully submitted,

GLEASON, CHERRY AND CHERRY, L.L.P.

By 
Attorneys for Defendant

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

FRIGIDAIRE FINANCIAL
CORPORATION,

Plaintiff

vs.

No. 03 - 1031 C.D.

PAUL SYKTICH, Individually and
Trading as SYKTICH TV &
APPLIANCE,

Defendant

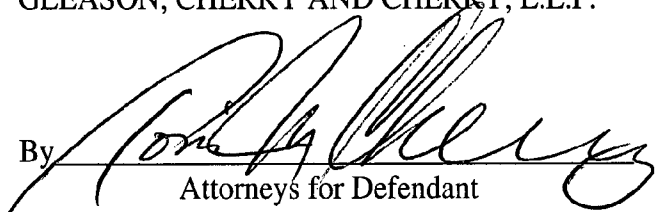
CERTIFICATE OF SERVICE

I hereby certify that on this 21st day of June, 2004, a true and correct copy of Defendant's Objection to Certificate of Readiness and Request for Placement of Case on Civil Trial List was served upon ROBERT D KODAK, ESQ., counsel for Plaintiff, by mailing the same to him by United States First Class Mail, Postage Prepaid, by depositing the same in the United States Post Office at DuBois, Pennsylvania, addressed as follows:

ROBERT D. KODAK, ESQ.
Knupp, Kodak & Imblum, P.C.
Attorneys at Law
407 North Front Street
Post Office Box #11848
Harrisburg, PA 17108-1848

GLEASON, CHERRY AND CHERRY, L.L.P.

By



Attorneys for Defendant

Dated: June 21, 2004

FILED ^{icc}

8/12:41/84
JUN 22 2004

Amg T. Cherry


William A. Shaw
Prothonotary/Clerk of Courts

GA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

FRIGIDAIRE FINANCIAL
CORPORATION,

Plaintiff

vs.

No. 03 - 1031 C.D.

PAUL SYKTICH, Individually and
Trading as SYKTICH TV &
APPLIANCE,

Defendant

ORDER

AND NOW, this 2nd day of July, 2004, it is the ORDER of the Court that a status conference as the result of Defendant's Objection to Certificate of Readiness filed by Plaintiff in the above matter has been scheduled for July 29, 2004, at 10:00 o'clock A.M. before the Honorable Judge Ammerman in the Clearfield County Courthouse, Clearfield, Pennsylvania. Please report to the Court Administrator's Office. You will be directed from there where this status conference will be held.

BY THE COURT:


Fredric J. Ammerman, President Judge

FILED

JUL 02 2004

William A. Shaw
Prothonotary/Clerk of Courts

FILED
JUL 03 3:38 PM
JUL 02 2004
William A. Shaw
Prothonotary/Clerk of Courts
3cc
Amy T. Cheng

FRIGIDAIRE FINANCIAL CORPORATION
Plaintiff

v.

PAUL SYKTICH, Individually and Trading as
SYKTICH TV & APPLIANCE
Defendants

: In the Court of COMMON PLEAS of
: CLEARFIELD County, Pennsylvania

: NO. 03-1031C.D.

: IN REPLEVIN

PRAECIPE

TO THE PROTHONOTARY:

Please mark the above-captioned matter as discontinued without prejudice.

TO CLEARFIELD County
Prothonotary

Dated: July 26, 2004



Robert D. Kodak
Attorney I.D. No. 18041

Attorney for Plaintiff

FILED

MDCC
Disc. to Atty
copy to C/A
JUL 28 2004
William A. Shaw
Prothonotary/Clerk of Courts

FILED

JUL 28 2004

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

COPY

Frigidaire Financial Corporation

Vs.

No. 2003-01031-CD

**Paul Syktich, individually and trading as
Syktich TV & Appliance**

CERTIFICATE OF DISCONTINUATION

Commonwealth of PA
County of Clearfield

I, William A. Shaw, Prothonotary of the Court of Common Pleas in and for the County and Commonwealth aforesaid do hereby certify that the above case was on July 28, 2004, marked:

Discontinued without Prejudice

Record costs in the sum of \$85.00 have been paid in full by Mark A. Mateya, Esq.

IN WITNESS WHEREOF, I have hereunto affixed my hand and seal of this Court at Clearfield, Clearfield County, Pennsylvania this 28th day of July A.D. 2004.

William A. Shaw, Prothonotary

LA

IN THE COURT OF COMMON PLEAS
CLEARFIELD COUNTY, PENNSYLVANIA

FRIGIDAIRE FINANCIAL CORPORATION
n/k/a ELECTROLUX FINANCIAL
CORPORATION

Plaintiff

v.

PAUL SYKTICH, Individually and Trading As
SYKTICH TV & APPLIANCE

Defendant

NO.

03-1031-CD

PRAECIPE

TO THE PROTHONOTARY:

Please file the attached Civil Trial Listing requesting Non-Jury Trial to the above term and number, along with the Certificate of Service showing service upon Defendant's Counsel of record.

TO Clearfield County
Prothonotary

Dated: July 18, 2006



Robert D. Kodak
Attorney I.D. No. 18041

Attorney for Plaintiff

FILED
JUL 20 2006
110-2831
cc
C62

William A. Shaw
Prothonotary/Clerk of Courts

COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL TRIAL LISTING

CERTIFICATE OF READINESS

TO THE PROTHONOTARY

DATE PRESENTED: July 18, 2006

CASE NUMBER TYPE TRIAL REQUESTED ESTIMATED TRIAL TIME

~~03-1031-C.D.~~

04-1846-CD

Date Complaint

☐ Jury

☒ Non-Jury

1/2 days/hours

Filed: 12/16/2003

☐ Arbitration

PLAINTIFF(S)

FRIGIDAIRE FINANCIAL CORPORATION
n/k/a ELECTROLUX FINANCIAL CORP.

☐ Check block if a Minor
is a Party to the Case

DEFENDANT(S)

**PAUL SYKTICH i/a/t/a SYKTICH TV &
APPLIANCE**

☐

ADDITIONAL DEFENDANT(S)

☐

JURY DEMAND FILED BY:

DATE JURY DEMAND FILED:

AMOUNT AT ISSUE

CONSOLIDATION

DATE CONSOLIDATION ORDERED

Possession of appliances

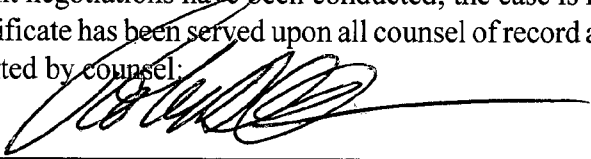
(replevin action)

☐ yes

☒ no

PLEASE PLACE THE ABOVE CAPTIONED CASE ON THE TRIAL LIST.

I certify that all discovery in the case has been completed; all necessary parties and witnesses are available; serious settlement negotiations have been conducted; the case is ready in all aspects for trial, and a copy of this Certificate has been served upon all counsel of record and upon all parties of record who are not represented by counsel.


Robert D. Kodak, Attorney for Plaintiff

FOR THE PLAINTIFF

Robert D. Kodak, Esquire

Knupp, Kodak & Imblum, P.C.

TELEPHONE NUMBER

(717) 238-7151

FOR THE DEFENDANT:

Toni M. Cherry, Attorney-at-law

Gleason, Cherry and Cherry, L.L.P.

TELEPHONE NUMBER

(814) 371-5800

FOR THE ADDITIONAL DEFENDANT:

TELEPHONE NUMBER

IN THE COURT OF COMMON PLEAS
CLEARFIELD COUNTY, PENNSYLVANIA

FRIGIDAIRE FINANCIAL CORPORATION
n/k/a ELECTROLUX FINANCIAL
CORPORATION

Plaintiff

v.

PAUL SYKTICH, Individually and Trading As
SYKTICH TV & APPLIANCE

Defendant

NO. 03-1031 C.D.

CERTIFICATE OF SERVICE

I, ROBERT D. KODAK, ESQUIRE, hereby certify that I have this date served a true and correct copy of the Civil Trial Listing (Request for Non-Jury Trial) in the above-captioned matter upon the below listed individual(s) by causing same to be deposited in the United States mail, first class postage prepaid at Harrisburg, Dauphin County, Pennsylvania, addressed as follows:

TONI M CHERRY ATTORNEY AT LAW
GLEASON CHERRY AND CHERRY LLP
POST OFFICE BOX 505
DUBOIS PA 15801-0505

KNUPP, KODAK & IMBLUM, P.C.



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

Dated: July 18, 2006

FILED

JUL 20 2006

William A. Shaw
Prothonotary/Clerk of Courts

14

IN THE COURT OF COMMON PLEAS
CLEARFIELD COUNTY, PENNSYLVANIA

FRIGIDAIRE FINANCIAL CORPORATION
n/k/a ELECTROLUX FINANCIAL
CORPORATION

Plaintiff

v.

PAUL SYKTICH, Individually and Trading As
SYKTICH TV & APPLIANCE

Defendant

NO. 03-1031 CD

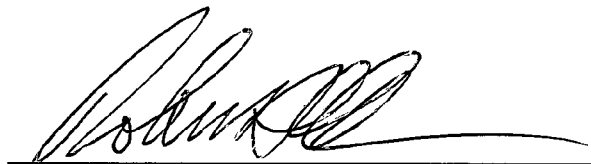
PRAECIPE TO WITHDRAW CIVIL TRIAL LISTING

TO THE PROTHONOTARY:

Please disregard the request to list the above case for Non-Jury Trial filed to the above term
and number on July 20, 2006, as said document was filed in error.

TO Clearfield County
Prothonotary

Dated: September 21, 2006



Robert D. Kodak
Attorney I.D. No. 18041

Attorney for Plaintiff

FILED *no cc*
mt 11/25/06
SEP 27 2006 *CR*
William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS
CLEARFIELD COUNTY, PENNSYLVANIA

FRIGIDAIRE FINANCIAL CORPORATION
n/k/a ELECTROLUX FINANCIAL
CORPORATION

Plaintiff

v.

PAUL SYKTICH, Individually and Trading As
SYKTICH TV & APPLIANCE

Defendant

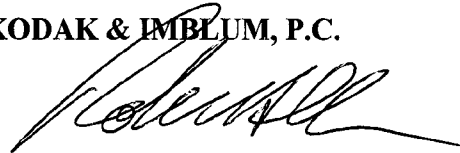
NO. 03-1031 CD

CERTIFICATE OF SERVICE

I, ROBERT D. KODAK, ESQUIRE, hereby certify that I have this date served a true and correct copy of the Praeceptum to Withdraw Civil Trial Listing in the above-captioned matter upon the below listed individual(s) by causing same to be deposited in the United States mail, first class postage prepaid at Harrisburg, Dauphin County, Pennsylvania, addressed as follows:

TONI M CHERRY ATTORNEY AT LAW
GLEASON CHERRY AND CHERRY LLP
POST OFFICE BOX 505
DUBOIS PA 15801-0505

KODAK & IMBLUM, P.C.



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

Dated: September 21, 2006

FILED

SEP 27 2006

**William A. Shaw
Prothonotary/Clerk of Courts**