



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

SOULT WHOLESALE COMPANY,  
A Pennsylvania Corporation,  
Plaintiff,

v.

C & C BUILDERS SUPPLY CO.  
A Pennsylvania Corporation,  
Defendant

NO. 04 - 656 - CD

Type of Pleading:

**COMPLAINT**

Filed on behalf of:  
Plaintiff

Counsel of Record for  
this party:

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

207 East Market Street  
P.O. Box 552  
Clearfield, PA 16830  
(814) 765-1601

**FILED**

**MAY 12 2004**

William A. Shaw  
Prothonotary/Clerk of Courts

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

SOULT WHOLESALE COMPANY,	*			
A Pennsylvania Corporation,	*			
Plaintiff,	*			
	*			
v.	*	NO.	04 -	- CD
	*			
C & C BUILDERS SUPPLY CO.	*			
A Pennsylvania Corporation,	*			
Defendant	*			

NOTICE

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

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

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

(814) 765-2641, ext. 5982

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

SOULT WHOLESALE COMPANY,	:	
A Pennsylvania Corporation,	:	
Plaintiff,	:	
	:	
v.	:	NO. - -CD
	:	
C & C BUILDERS SUPPLY CO.	:	
A Pennsylvania Corporation,	:	
Defendant	:	

COMPLAINT

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

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

2. That the Defendant is C & C Builders Supply Co., a Pennsylvania Corporation having its principle place of business located at Box C- Off Route 31, Tarrs, Westmoreland County, Pennsylvania 15688.

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

4. That Defendant on various dates and at various times purchased building supplies from Plaintiff as evidenced by Defendant's invoices attached hereto as Exhibit A.

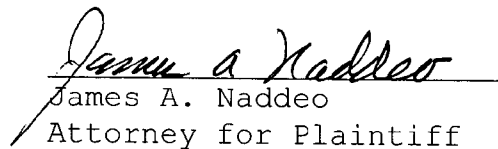
5. That all orders were received by telephone, processed and shipped from Plaintiff's principle place of business at 405 Latimer Street, Borough of Clearfield, Clearfield County, Pennsylvania.

6. That Plaintiff billed Defendant monthly for materials purchased by Defendant. A copy of the most recent monthly statement dated April 30, 2004 evidencing a balance due in the amount of \$19,400.22 is attached hereto as Exhibit B.

7. That Plaintiff's policy printed on Defendant's statement of account provides for a monthly service charge of 1.5% which Defendant has accepted.

8. That Plaintiff has made demand of Defendant to pay the balance due to Plaintiff attached hereto as Exhibit C, but Defendant has failed to do so.

WHEREFORE, Plaintiff claims damage from the Defendant in the amount of \$19,400.22 with interest at the rate of 1.5% monthly.

  
James A. Naddeo  
Attorney for Plaintiff





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

DIRECT SHIP INVOICE	
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02/16/2004	453101
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ROUTE: 10

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C & C BUILDERS SUPPLY CO  
 BOX C - OFF ROUTE 31  
 TARRS PA 15688

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C & C BUILDERS SUPPLY CO  
 BOX C - OFF ROUTE 31  
 TARRS PA 15688

TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC		5598-01	4	FAX	02/10/2004	DUR TRUCK	NET JUNE 1			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
				TALLANT INDUSTRIES						
				ONDURA						
*	50	50		EA ONDURA RED 48" X 79"				9.930	EA	496.50
*	100	100		EA ONDURA GREEN 48" X 79"				9.930	EA	993.00
*	150	150		EA ONDURA BROWN 48"X79"				9.930	EA	1489.50
*	10	10		EA ONDURA RED WIDE RIDGE				6.090	EA	60.90
*	6	6		EA ONDURA GREEN WIDE RIDGE				6.090	EA	36.54
*	20	20		EA ONDURA BROWN WIDE RIDGE				6.090	EA	121.80
*	1000	1000		EA ONDURA CLOSURE STRIP 44"				0.920	EA	920.00
*	8	8		BG ONDURA RED NAILS 3"				8.580	BG	68.64
*	12	12		BG ONDURA GREEN NAILS 3"				8.580	BG	102.96
*	5	5		BG ONDURA WHITE NAILS 3"				8.580	BG	42.90
*	15	15		BG ONDURA BROWN NAILS 3" W/WASHER				8.580	BG	128.70
										4461.44
							SUB TOTAL			4461.44
							SALES TAX			
							TOTAL AMOUNT			

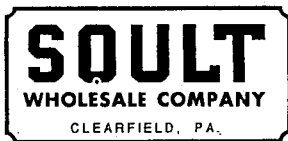
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.  
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

EXHIBIT A

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

EXHIBIT A

RECEIVED BY



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

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

DIRECT SHIP INVOICE	
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C & C BUILDERS SUPPLY CO  
BOX C - OFF ROUTE 31  
TARRS PA 15688

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C & C BUILDERS SUPPLY CO  
BOX C - OFF ROUTE 31  
TARRS PA 15688

TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC		58876	4	MAC	01/13/2004	OUR TRUCK	1.5% 30 DAYS NET 31			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
*	4	4		ALCOA FR ALCOA CRP1578 RED CUSTOM RAISED PANEL SHUTTERS				79.790	FR	319.16
				YOU MAY DEDUCT \$4.79 IF PAID BY 02/19/2004						
				TOTAL AMOUNT OF \$319.16 DUE ON 02/20/2004						
										319.16
										319.16
SUB TOTAL										
SALES TAX										
TOTAL AMOUNT										

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

RECEIVED BY

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

RECEIVED BY \_\_\_\_\_



# SOULT

WHOLESALE COMPANY  
CLEARFIELD, PA.

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

INVOICE	
DATE	NUMBER
01/16/2004	450663
17:12:28	kristy
01/16/04	

ROUTE: 10

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JAN 20 2004

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C & C BUILDERS SUPPLY CO  
BOX C - OFF ROUTE 31  
TARRS PA 15688

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C & C BUILDERS SUPPLY CO  
BOX C - OFF ROUTE 31  
TARRS PA 15688

TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
CANDC		CODDINGTO		4	RUBY		OUR TRUCK <i>TM</i>	NET 10TH OF FOLLOWING <i>RB</i>		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	2	2		EA ABTCO #730 4X8 JURASSIC TAN				16.460	EA	32.92
	3	3		PD 65945 CT ARMSTRONG 404B 2X4 PEBBLE				48.880	CT	146.64
	1	1		CT ALCOA RT34 MUSKET BROWN DOWNSP				116.870	CT	116.87
<div><div>1-4 1/2 B Pmt</div><div>Returned 1/20/04</div></div>										
296.43										

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

RECEIVED BY

*Ron Goven Ctl Goven*

SUB TOTAL	296.43
SALES TAX	
TOTAL AMOUNT	296.43

# SOULT

WHOLESALE COMPANY  
CLEARFIELD, PA.

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

INVOICE	
DATE	NUMBER
01/14/2004	450398
15:10:41	kristy
01/14/04	

ROUTE: 10

OR

JAN 16 2004

SOLD TO C & C BUILDERS SUPPLY CO  
BOX C - OFF ROUTE 31  
TARRS PA 15688

SHIP TO C & C BUILDERS SUPPLY CO  
BOX C - OFF ROUTE 31  
TARRS PA 15688

TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC		65900		4	GAIL		OUR TRUCK	TK	NET 10TH OF FOLLOW M		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
*	1	1		CT ICA 3/4X13-5/8X48 LD PANELFOAM					36.040	CT	36.04
	4	4		CT ARMSTRONG 954 2X2 CLASSIC FINE TEXTURED					45.040	CT	180.16
*	1	1		CT ALCOA SVG12N20 WHITE SOFFIT					159.540	CT	159.54
				PD 65901							
*	10	10		BG RIVETS 1/8" WHITE					1.300	BG	13.00
*	5	5		PK SUSPENDIT 25W-18P HANGER WIRE					1.310	PK	6.55
*	1	1		CT ABTCO 5093-8' MANOR OAK IS COR					54.000	CT	54.00
*	1	1		CT ABTCO 5206-8' CRYSTAL WHT OSC					32.850	CT	32.85
*	1	1		CT ABTCO 6105 ALABASTER/CRY WHITE OS CORNER					31.500	CT	31.50
*	1	1		CT ABTCO 6104-8' ALABASTER/CRYSTA WHITE IS CORNER					25.500	CT	25.50
*	10	10		EA ABTCO 1/8" OSC WHITE PLASTIC					0.870	EA	8.70
*	10	10		EA ABTCO 1/8" WHITE DIVIDER PLAS					0.870	EA	8.70
556.54											

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

RECEIVED BY

*Ron [Signature]* *etc*

SUB TOTAL

SALES TAX

TOTAL  
AMOUNT

556.54

556.54

# SOULT

WHOLESALE COMPANY  
CLEARFIELD, PA.

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

INVOICE	
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01/15/2004	450473
10:07:50	kristy
01/15/04	

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JAN 16 2004

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C & C BUILDERS SUPPLY CO  
BOX C - OFF ROUTE 31  
TARRS PA 15688

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C & C BUILDERS SUPPLY CO  
BOX C - OFF ROUTE 31  
TARRS PA 15688

TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC		65919		4	RUBY		OUR TRUCK	NET 10TH OF FOLLOW M			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
	7	7		CT ALCOA RT34 WHITE 3X4 DOWNSPOUT					116.870	CT	818.09

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

RECEIVED BY

*Randy Owen etc*

SUB TOTAL	818.09
SALES TAX	
TOTAL AMOUNT	818.09



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

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 BOX C - OFF ROUTE 31  
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 BOX C - OFF ROUTE 31  
 TARRS PA 15688

TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC		65707-01		4		TERRY01/09/2004	OUR TRUCK	NET 10TH OF FOLLOW M			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
*	6	6		PK SUSPENDIT 25W-18P HANGER WIRE					1.310	PK	7.86
				PO 65706-01							
*	12	12		EA SHIM SHINGLES 1-1/2"					1.550	EA	18.60
*	3	3		CT ARMSTRONG 258F GRENOBLE 12X12					15.000	CT	45.00
				(1 CTN IS ON BO)							
	3	3		CT ALCOA RT34 WHITE 3X4 DOWNSPOUT					116.870	CT	350.61

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

RECEIVED BY

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	

SUB TOTAL	297.00
SALES TAX	
TOTAL AMOUNT	297.00

SUB TOTAL	326.33
SALES TAX	
TOTAL AMOUNT	326.33

TOTAL  
AMOUNT

**SOULT**

WHOLESALE COMPANY

CLEARFIELD, PA.

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

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

## CREDIT INVOICE

DATE NUMBER

12/29/2003 856480

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12/29/03

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OCRW HOME CENTER INC  
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PUNXSUTAWNEY PA 15767S  
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OCRW HOME CENTER INC  
313 MARTHA ST.  
PUNXSUTAWNEY PA 15767

TAX EXEMPT NUMBER: 81804579

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CRW				2	DW	12/29/2003	OUR TRUCK	COD NET CASH			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
		1		CREDIT MEMORANDUM EA IKO ALLOWANCE FOR WINTER DATING VOUCHER					100.000	EA	100.00



**SOULT**

WHOLESALE COMPANY

CLEARFIELD, PA.

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

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

INVOICE

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NUMBER

12/22/2003 448602

10:37:00 kristy

12/22/03

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BOX C - OFF ROUTE 31  
TARRS PA 15688S  
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OC & C BUILDERS SUPPLY CO  
BOX C - OFF ROUTE 31  
TARRS PA 15688

TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC		65574	4	GAIL		OUR TRUCK <i>K</i>	NET 10TH OF FOLLOW M <i>P</i>			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
<i>X</i>	4	<i>14</i>		EA ABTCD 306 4X8 TERRACE STONE				17.700	EA	70.80
<div><i>1-418602</i> <i>Returned</i> <i>12-23-03</i> <i>JP</i></div>										

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

RECEIVED BY

*R. L. Green etc*

**SOULT**

WHOLESALE COMPANY

CLEARFIELD, PA.

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

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

INVOICE

DATE

NUMBER

12/19/2003 448566

16:36:01 kristy

12/19/03

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DEC 23 2003

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BOX C - OFF ROUTE 31  
TARRS PA 15688S  
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OC & C BUILDERS SUPPLY CO  
BOX C - OFF ROUTE 31  
TARRS PA 15688

TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC		65569		4	GAIL		OUR TRUCK	NET 10TH OF FOLLOW M			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
*X	30	✓30		EA ALCOA MVJ05 DESERT SAND J-CHAN					2.173	EA	65.19
X	2	✓2		CT ALCOA RT34 WHITE 3X4 DOWNSPOUT					116.870	CT	233.74
X	1	✓1		CT ALCOA SVG6N PEBBLESTONE CLAY					98.930	CT	98.93

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

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 ctc



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

INVOICE	
DATE	NUMBER
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C & C BUILDERS SUPPLY CO  
BOX C - OFF ROUTE 31  
TARRS PA 15688

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C & C BUILDERS SUPPLY CO  
BOX C - OFF ROUTE 31  
TARRS PA 15688

TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC		65521		4	GAIL		OUR TRUCK	NET 10TH OF FOLLOW M			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
*	15	15		EA SHIM SHINGLES 1-1/2"					1.550	EA	23.25
*	2	2		CT ARMSTRONG 255 12X12 CHAPERONE					15.000	CT	30.00
*	200	200		EA ONDURA CLOSURE STRIP 44"					1.080	EA	216.00

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

RECEIVED BY

SUB TOTAL	269.25
SALES TAX	
TOTAL AMOUNT	269.25

**SOULT**

WHOLESALE COMPANY

CLEARFIELD, PA.

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

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

INVOICE

DATE

NUMBER

12/17/2003

448301

15:12:06

maryann

12/17/03

ROUTE: 10

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DEC 19 2003

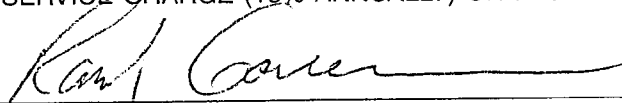
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OC & C BUILDERS SUPPLY CO  
BOX C - OFF ROUTE 31  
TARRS PA 15688

TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC				4	RURY		OUR TRUCK	NET 10TH OF FOLLOW M- RH			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
*	1	1		CT ALCOA 0637A WHITE 37' GUTTER					285.290	CT	285.29
				FRIDAY SURE							
				MOBILE CONCEPT PO # 65493							
*	100	100		EA ONDURA BLACK 48" X 79"					11.180	EA	1118.00

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

RECEIVED BY





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

INVOICE	
DATE	NUMBER
12/17/2003	447823
11:32:24	kristy
12/17/03	

ROUTE: 10 IN

DEC 16 2003

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C & C BUILDERS SUPPLY CO  
 BOX C - OFF ROUTE 31  
 TARRS PA 15688

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C & C BUILDERS SUPPLY CO  
 BOX C - OFF ROUTE 31  
 TARRS PA 15688

TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
CANDC		65447		4		MARYANN12/16/2003	OUR TRUCK	NET 10TH OF FOLLOW M		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
*	2	2		CT ALCOA SV612V20 MUSKET BROWN				159.540	CT	319.08
	12	12		EA ALCOA F1C10 WHITE FASCIA TRIM				9.621	EA	115.45
										434.53
										434.53

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

RECEIVED BY \_\_\_\_\_

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	



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

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

PICK TICKET	
DATE	NUMBER

12/10/2003 447607  
14:53:45 maryann  
12/10/03

\*\*\*\* RETURN AUTHORIZATION \*\*\*\*

ROUTE: 10

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C & C BUILDERS SUPPLY CO  
BOX C - OFF ROUTE 31  
TARRS PA 15688

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C & C BUILDERS SUPPLY CO  
BOX C - OFF ROUTE 31  
TARRS PA 15688

TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS				
CANDC		TAXACHER		4	GAIL		OUR TRUCK	NET 10TH OF FOLLOW M				
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT	
* ✓ 1				CREDIT MEMORANDUM EA ABTCD 496 4X8 SCULPTD STRIPE  SCRATCHES ON PANEL ALSO CUT ON BACK PART WAY THROUGH INV 446829 12/5/03 DELIVERY OK BY KATHY PICK UP					11.740	EA	11.74	

**SOULT**

WHOLESALE COMPANY

CLEARFIELD, PA.

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

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

## INVOICE

DATE

NUMBER

12/10/2003 447573

15:08:35 kristy

12/10/03

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C &amp; C BUILDERS SUPPLY CO

BOX C - OFF ROUTE 31

TARRS PA 15688

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C &amp; C BUILDERS SUPPLY CO


BOX C - OFF ROUTE 31

TARRS PA 15688

TAX EXEMPT NUMBER: 65-13927-3

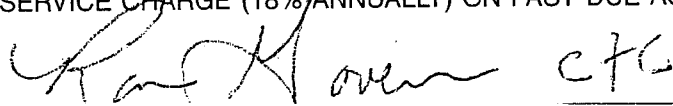
CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
CANDC		65358-01		4	JUDY		OUR TRUCK	NET 10TH OF FOLLOW M		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
*	1	1		CT ALCOA 0621A WHITE 21' GUTTER				269.840	CT	269.84
	1	1		CT ALCOA F1C6 PEBBLESTONE CLAY				153.570	CT	153.57
				PO 65401						
*	1	1		CT ARMSTRONG 7300R-BL 12' MRNR BK				72.340	CT	72.34
								SUB TOTAL		495.75
								SALES TAX		
								TOTAL AMOUNT		495.75

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

RECEIVED BY  ctc

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

RECEIVED BY

 ctc



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

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

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TAX EXEMPT NUMBER: 65-13927-3

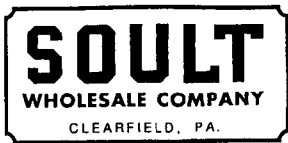
CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC		65310		4	JUDY		OUR TRUCK <i>TM</i>	NET 10TH OF FOLLOW M		<i>JACK</i>	
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
*	2	2		"DELL JOB" EA ABTCO 298 4X8 CASTLEROCK PNLG					17.700	EA	35.40

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

RECEIVED BY

*Ron Haver* etc





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

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

INVOICE	
DATE	NUMBER
12/04/2003	446829
09:24:51	kristy
12/04/03	

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CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC		TAXACHER		4	GAIL		OUR TRUCK	NET 10TH OF FOLLOW M			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
*	17	17		EA ABTCO 496 4X8 SCULPTD STRIPE					11.740	EA	199.58
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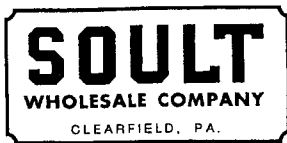
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TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
CANDC		65255		4	GAIL		OUR TRUCK	NET 10TH OF FOLLOW M		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
*	20	20		EA SHIM SHINGLES 1-1/2"				1.550	EA	31.00
*	1	1		CT ALCOA 0633A WHITE 33' GUTTER				254.440	CT	254.44
	12	12		EA ALCOA F1C6 PEBBLESTONE CLAY				6.399	EA	76.79
	1	1		CT ALCOA F1C8 MUSKET BROWN				189.540	CT	189.54
				PO 65256						
*	5	5		BX 1-3/4" NAILS W/WASHERS FIBGR				1.780	BX	8.90



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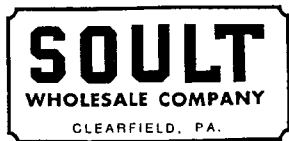
TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC		65117-01	4	GAIL		OUR TRUCK <i>Gwp</i>	NET 10TH OF FOLLOW M <i>7806</i>			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
*	48	48		EA ABTCD WHITE STUCCO 4X9				20.890	EA	1002.72
*	1	1		CT ALCOA OG16A WHITE 16' GUTTER				205.610	CT	205.61
*	1	1		CT ALCOA RT2 PEBBLESTONE CLAY				80.410	CT	80.41
				PD 65118-01						
*	1	1		CT ALCOA RTA7 WHITE ELBOW 75^				49.330	CT	49.33
*	12	12		EA ALCOA RT235 DOWNSPT ANCHOR CLP				0.525	EA	6.30
	1	1		CT ALCOA DBM5 80 WHITE OS BOX MIT				54.570	CT	54.57

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

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*Ron Kover* etc



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TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC		65140	4	GAIL		OUR TRUCK <i>GWP</i>	NET 10TH OF FOLLOW M <i>7041</i>			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U / M	AMOUNT
*	1	1 ✓		CT ABTCD 5356-7' HONEY OAK CSG				51.400	CT	51.40

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.  
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TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC		65059		4	GAIL		OUR TRUCK	AW	NET 10TH OF FOLLOW M		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
*	3	3		CT ARMSTRONG 925 TEXTURED 2X2					31.130	CT	93.39
*	1	1		CT ALCOA OG16A PEBBLESTONE CLAY					205.610	CT	205.61
*	1	1		CT ALCOA F9S4 MUSKET BROWN					84.600	CT	84.60
				PO 65060							
*	10	10		BG RIVETS 1/8" WHITE					1.300	BG	13.00
				PO 64687							
*	1	1		CT AMERIMAX 21-059 EXPANDED STRAI					19.260	CT	19.26

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.  
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TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC		65079	4	GAIL		OUR TRUCK AW	NET 10TH OF FOLLOW M RB			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	5	5		EA PLYGEM BAY STREET BLUES 4X8				13.150	EA	65.75
				PD 65080						
*	8	8		CT ARMSTRONG 46A 12X12 WELLINGTON				41.310	CT	330.48
	1	1		EA ARMSTRONG TILE SAMPLE: #1146 & #1147 ATTN: DALE S.						

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.  
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*Randy Owen etc*

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CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC		65010	4	GATI		OUR TRUCK	NET 10TH OF FOLLOW M			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
*	8	8		BX 1-3/4" NAILS W/WASHERS FIBGR				1.780	BX	14.24
				PD 65009						
*	1	1		CT ALCOA F438 WHITE SOFFIT J				128.470	CT	128.47
*	1	1		EA MI #940 2/8X6/8 WHT QH				79.790	EA	79.79
*	10	10		CT ARMSTRONG 258F GRENOBLE 12X12				15.000	CT	150.00
*	6	6		CT ARMSTRONG 266 BRIGHTON 2X2				32.750	CT	196.50
*	15	15		EA SHIM SHINGLES 1-1/2"				1.550	EA	23.25
*	5	5		BD WOOD LATH #2				4.250	BD	21.25
							SUB TOTAL		613.50	
							SALES TAX			
							TOTAL AMOUNT		613.50	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.  
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TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
CANDC		64874		4	GAIL		OUR TRUCK <i>GWP</i>	NET 10TH OF FOLLOW M <i>max</i>		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
*	2	2 ✓		EA ONDURA RED WIDE RIDGE				7.160	EA	14.32
*	1	1 ✓		CT ALCOA VAR MUSKET BROWN VENTARD				150.760	CT	150.76
*	1	1 ✓		CT ALCOA OG16A WHITE 16' GUTTER				205.610	CT	205.61
				PO 64875						
*	6	6		EA ALCOA OG16 WHITE INSIDE MITRE				2.168	EA	13.01

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

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DIRECT SHIP INVOICE

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TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
CANDC		64616		4		QUIK 11/11/2003	OUR TRUCK	2% 10 DAYS NET 30		
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
				QUIKRETE						
*	42	42		BG QUIKRETE 80# MORTAR MIX				3.040	BG	127.68
	56	56		BG QUIKRETE 60# BLACKTOP PATCH				4.530	BG	253.68
	56	56		BG QUIKRETE 50# COMMERCIAL SAND - FINE				2.310	BG	129.36
*	168	168		BG QUIKRETE 90# CONCRETE MIX				2.370	BG	398.16
*	6	6		BG QUIKRETE 70# ALL PURPOSE SAND				2.650	BG	15.90
*	4	4		BG QUIKRETE 50# PLAYSAND				2.490	BG	9.96
*	7	7		EA PALLETS				14.000	EA	98.00
	7	7		EA FUEL SURCHARGE				2.000	EA	14.00
*	16	16		EA PALLETS				-14.000	EA	224.00
YOU MAY DEDUCT \$16.45 IF PAID BY 11/29/2003										
TOTAL AMOUNT OF \$822.74 DUE ON 12/19/2003										
										822.74
										822.74

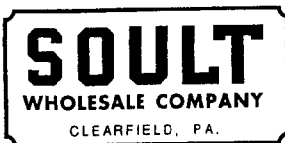
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.  
1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS.

RECEIVED BY \_\_\_\_\_

SUB TOTAL

SALES TAX

TOTAL  
AMOUNT



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

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11/12/2003	444350
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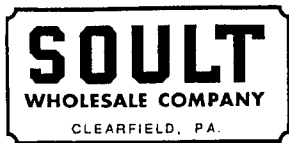
C & C BUILDERS SUPPLY CO  
 BOX C - OFF ROUTE 31  
 TARRS PA 15688

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C & C BUILDERS SUPPLY CO  
 BOX C - OFF ROUTE 31  
 TARRS PA 15688

TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
CANDC		64790-01		4	TERRY		OUR TRUCK	TK	NET 10TH OF FOLLOW M	
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
*	5	5		CT ARMSTRONG 46A 12X12 WELLINGTN				40.230	CT	201.15
*	2	2		CT ALCOA MVJ05 PEBBLESTONE CLAY				86.920	CT	173.84
	10	10		EA ALCOA MVFT20 PEBBLESTONE CLAY				2.406	EA	24.06
*	1	1		CT ALCOA RT2 PEBBLESTONE CLAY				80.410	CT	80.41
*	1	1		CT ALCOA SVG12V20 WHITE SOFFIT				159.540	CT	159.54
*	1	1		CT ALCOA F438 MUSKET BROWN				128.470	CT	128.47
				** PO # 64791-01 **						
*	1	1		CT ALCOA OG111 STRAP HANGER				37.160	CT	37.16
*	1	1		CT ALCOA RTA7 PEBBLESTONE CLAY				49.330	CT	49.33
*	20	20		EA ALCOA RTA2 PEBBLESTONE CLAY				0.249	EA	4.98



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

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

INVOICE	
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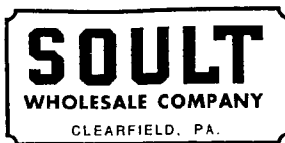
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BOX C - OFF ROUTE 31  
TARRS PA 15688

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C & C BUILDERS SUPPLY CO  
BOX C - OFF ROUTE 31  
TARRS PA 15688

TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS				
CANDC		64836		4	GAIL		OUR TRUCK <i>TK</i>	NET 10TH OF FOLLOW M <i>TK</i>				
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT	
*	2	2		CT ARMSTRONG XL7328-BL BLACK X TE					35.480	CT	70.96	
	1	1		CT ARMSTRONG XL7342BL BLACK X T					66.770	CT	66.77	
*	1	1		CT ARMSTRONG 7800-BL WALL MOULDNG					68.860	CT	68.86	



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

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

INVOICE	
DATE	NUMBER
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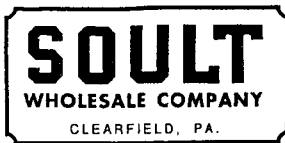
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BOX C - OFF ROUTE 31  
TARRS PA 15688

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C & C BUILDERS SUPPLY CO  
BOX C - OFF ROUTE 31  
TARRS PA 15688

TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC		64686	4	BO		OUR TRUCK <i>Ice</i>	NET 10TH OF FOLLOW M <i>780K</i>			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
*	3	3		RL ALCOA TS24 PEBBLESTONE CLAY				43.570	RL	130.71



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

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

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C & C BUILDERS SUPPLY CO  
BOX C - OFF ROUTE 31  
TARRS PA 15688

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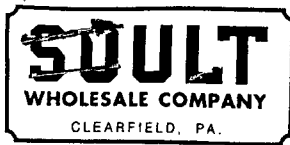
C & C BUILDERS SUPPLY CO  
BOX C - OFF ROUTE 31  
TARRS PA 15688

TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC		64716		4	KATHY		OUR TRUCK <i>Joe</i>	NET 10TH OF FOLLOW M <i>08712</i>			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
*	2	2		EA HOMASOTE NOVA CORK 4X8					67.210	EA	134.42
				PO 64719							
*	1	1		CT ALCOA 0633A WHITE 33' GUTTER <i>M</i>					254.440	CT	254.44
	2	2		CT ALCOA RT34 WHITE 3X4 DOWNSPOUT					116.870	CT	233.74
*	1	1		CT ALCOA SVG12V20 MUSKET BROWN					159.540	CT	159.54
				PO 64718							
*	2	2		CT ALCOA RTA7 WHITE ELBOW 75°					49.330	CT	98.66
*	1	1		CT ALCOA RT241 3X4 RECT. EAVE TB					28.860	CT	28.86

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

RECEIVED BY *Don [Signature]* *etc*



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

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

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C & C BUILDERS SUPPLY CO  
BOX C - OFF ROUTE 31  
TARRS PA 15688

TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC		64686		4		GAIL 11/07/2003	OUR TRUCK	NET 10TH OF FOLLOW M			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
*	12	12		SQ ALCOA LD55T WHITE D5 DUTCH LAP					57.240	SQ	686.88
	1	1		CT ALCOA AWOP06 WHITE OSC POST					81.410	CT	81.41
	30	30		EA FOAM 1"X48"X96" 1# DENSITY					3.240	EA	97.20
											1358.62
											1358.62

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

RECEIVED BY

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	



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

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

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C & C BUILDERS SUPPLY CO  
BOX C - OFF ROUTE 31  
TARRS PA 15688

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C & C BUILDERS SUPPLY CO  
BOX C - OFF ROUTE 31  
TARRS PA 15688

TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC		64686		4	GAIL	11/07/2003	OUR TRUCK	NET 10TH OF FOLLOW M			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
*	4	4		CT ARMSTRONG 227 12X12 DRIFTWAY					19.690	CT	78.76
*	6	6		CT ARMSTRONG 258F GRENOBLE 12X12					15.000	CT	90.00
	1	1		CT ALCOA OG26 MUSKET BRWN 26' GUT					200.470	CT	200.47
				3 RLS. TS-24 PEB CLAY ALCOA - BO							
				PO # 64687							
	1	1		CT LEIGH #400BR BROWN ROOF VENT					38.820	CT	38.82
*	1	1		CT ALCOA VAREP36 BLACK END PLUGS					26.030	CT	26.03
*	6	6		EA ALCOA GSW WHITE GUTTER SEAL					2.935	EA	17.61
	2	2		EA ALCOA GCTU MUSKET BROWN PAINT					4.860	EA	9.72
				1 CTN 21-059 ALUMAX -- BO							
*	1	1		CT ALCOA OG17 WHITE OS MITER					26.020	CT	26.02
*	50	50		EA GUTTER SPIKES 7" BROWN					0.114	EA	5.70
				PO 64690							
CONTINUED											

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

RECEIVED BY \_\_\_\_\_

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	



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

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

Statement Of Account



P.O. BOX 1112

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

Statement

CUSTOMER

C & C BUILDERS SUPPLY CO  
BOX C - OFF ROUTE 31  
TARRS PA 15688

DATE : 04/30/04  
DIVISION : 1  
CUST. # : CANDC  
PAGE : 2

DATE : 04/30/04  
DIVISION : 1  
PAGE : 2  
CUST. # : CANDC

C & C BUILDERS SUPPLY CO

DATE	REFERENCE	CD	SHIP TO ID #	PO #	AMOUNT	BALANCE	REFERENCE	✓	AMOUNT
01/02/04	448813	IN		65589	326.33	11728.61	448813		326.33
01/05/04	449004	IN		65630	297.00	12025.61	449004		297.00
01/20/04	449477	DS		58876	319.16	12344.77	449477		319.16
01/12/04	449721	IN		65707-01	422.07	12766.84	449721		422.07
01/19/04	450398	IN		65900	556.54	13323.38	450398		556.54
01/19/04	450473	IN		65919	818.09	14141.47	450473		818.09
01/21/04	450663	IN		COODINGTO	296.43	14437.90	450663		296.43
02/16/04	453101	DS			4461.44	18899.34	453101		4461.44
08/31/03	FC10588	FC			9.93	18909.27	FC10588		9.93
09/30/03	FC10595	FC			9.93	18919.20	FC10595		9.93
02/29/04	FC10621	FC			91.45	19010.65	FC10621		91.45
03/31/04	FC10625	FC			171.33	19181.98	FC10625		171.33
04/30/04	FC10632	FC			218.24	19400.22	FC10632		218.24
Ship To : SAME					19400.22				19400.22
OVER 90	OVER 60	OVER 30	1 TO 30	CURRENT	TOTAL AMOUNT		19400.22		
11422.14	3127.07	0.00	171.33	4679.68					

Please ✓ Items Being Paid

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

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

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

EXHIBIT B

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

RETURN THIS STUB  
WITH YOUR PAYMENT





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

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

Statement Of Account



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

C & C BUILDERS SUPPLY CO  
BOX C - OFF ROUTE 31  
TARRS PA 15688

DATE : 04/30/04  
DIVISION : 1  
CUST.# : CANDC  
PAGE : 1

DATE : 04/30/04  
DIVISION : 1  
PAGE : 1  
CUST.# : CANDC  
C & C BUILDERS SUPPLY CO

DATE	REFERENCE	CD	SHIP TO ID #	PO #	AMOUNT	BALANCE	REFERENCE	✓	AMOUNT
1/10/03	443298	IN		64686	1358.62	1358.62	443298		1358.62
1/12/03	443621	IN		64716	909.66	2268.28	443621		909.66
1/12/03	443765	IN		64686	130.71	2398.99	443765		130.71
1/17/03	444350	IN		64790-01	858.94	3257.93	444350		858.94
1/17/03	444420	IN		64686	206.59	3464.52	444420		206.59
1/19/03	444680	IN		64874	383.70	3848.22	444680		383.70
1/19/03	445377	DS		64616	822.74	4670.96	445377		822.74
1/24/03	445440	IN		65010	613.50	5284.46	445440		613.50
1/26/03	445840	IN		65059	415.86	5700.32	445840		415.86
1/26/03	445897	IN		65079	396.23	6096.55	445897		396.23
2/03/03	446259	IN		65140	51.40	6147.95	446259		51.40
2/03/03	446267	IN		65117-01	1398.94	7546.89	446267		1398.94
2/08/03	446749	IN		65255	560.67	8107.56	446749		560.67
2/08/03	446829	IN		TAXACHER	199.58	8307.14	446829		199.58
2/10/03	447134	IN		65310	35.40	8342.54	447134		35.40
2/15/03	447573	IN		65358-01	495.75	8838.29	447573		495.75
2/15/03	447607	CA		TAXACHER	-11.74	8826.55	447607		-11.74
2/17/03	447823	IN		65447	434.53	9261.08	447823		434.53
2/22/03	448291	IN		65521	269.25	9530.33	448291		269.25
2/22/03	448301	IN			1403.29	10933.62	448301		1403.29
2/26/03	448566	IN		65569	397.86	11331.48	448566		397.86
2/26/03	448602	IN		65574	70.80	11402.28	448602		70.80

TOTAL AMOUNT CONTINUED

Please ✓ Items Being Paid

TRANSACTION CODES:  
N = INVOICE  
DA = DEBIT ADJUST.  
AC = APPLIED CREDIT  
CM = CREDIT MEMO  
CP = CASH PAYMENT  
AD = APPLIED DEBIT  
CA = CREDIT ADJUSTMENT  
CB = CHARGEBACK  
OA = ON ACCOUNT  
1 1/2% Monthly service charge  
on accounts 30 days past due.  
18% Per Annum.

RETURN THIS STUB  
WITH YOUR PAYMENT

**SOULT**

WHOLESALE COMPANY

CLEARFIELD, PA.

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

Phone:(814) 765-5591

FAX:(814) 765-4204

APRIL 19, 2004

FRANK CERNUTO, JR.  
C & C BUILDERS SUPPLY CO  
BOX C - OFF ROUTE 31  
TARRS, PA 15688

RE: PAST DUE ACCOUNT BALANCE \$ 14,720.54

TOTAL INVOICES PER LIST	14,437.90
FINANCE CHARGES	<u>282.64</u>

TOTAL ACCOUNT BALANCE \$14,720.54

DEAR MR. CERNUTO,

WE HAVE RECEIVED LITTLE OR NO RESPONSE TO OUR PHONE CALLS IN REFERENCE TO YOUR ACCOUNT. THE LAST PAYMENT WAS RECEIVED ON DECEMBER 29, 2003. YOUR ACCOUNT IS LONG PAST DUE.

WE MUST RECEIVE FULL PAYMENT FOR \$14,720.54 WITHIN THE NEXT TEN DAYS, OR WE WILL BE COMPELLED TO TAKE LEGAL ACTION.

YOUR IMMEDIATE ATTENTION TO THIS MATTER IS ESSENTIAL AND IN YOUR BEST INTEREST. PLEASE ACT NOW.

SINCERELY,

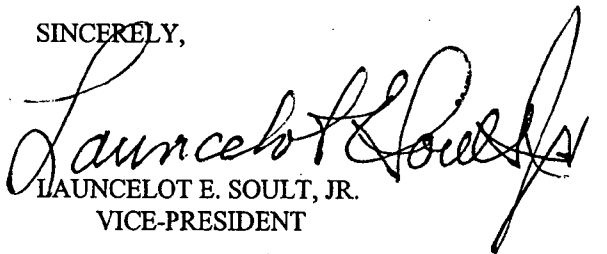
  
LAUNCELOT E. SOULT, JR.  
VICE-PRESIDENT

EXHIBIT C

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JAMES A. NADDEO  
ATTORNEY AT LAW  
P.O. BOX 552  
CLEARFIELD, PENNSYLVANIA 16830

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Aug ed 85.00  
William A. Shaw  
Prothonotary/Clerk of Courts

**In The Court of Common Pleas of Clearfield County, Pennsylvania**

SOULT WHOLESALE COMPANY

VS.

C&C BUILDERS SUPPLY CO.

COMPLAINT

Sheriff Docket #

15561

04-656-CD

**SHERIFF RETURNS**

NOW MAY 12, 2004 CHRIS SCHERER, SHERIFF OF WESTMORELAND COUNTY WAS DEPUTIZED BY CHESTER A. HAWKINS, SHERIFF OF CLEARFIELD COUNTY TO SERVE THE WITHIN COMPLAINT ON C&C BUILDERS SUPPLY CO., DEFENDANT.

NOW MAY 20, 2004 SERVED THE WITHIN COMPLAINT ON C&C BUILDERS SUPPLY CO., DEFENDANT BY DEPUTIZING THE SHERIFF OF WESTMORELAND COUNTY. THE RETURN OF SHERIFF SCHERER IS HERETO ATTACHED AND MADE A PART OF THIS RETURN STATING THAT HE SERVED AGENT, VAL DEVINCONTIS.

**Return Costs**

Cost	Description
30.00	SHERIFF HAWKINS PAID BY: ATTY CK# 16149
10.00	SURCHARGE PAID BY: ATTY CK# 16148
35.50	WESTMORELAND CO. SHFF. PAID BY: ATTY.

Sworn to Before Me This

7<sup>th</sup> Day Of July 2004  
William A. Shaw  
WILLIAM A. SHAW  
Prothonotary  
My Commission Expires  
1st Monday in Jan. 2006  
Clearfield Co., Clearfield, PA

So Answers,

Chester A. Hawkins  
Chester A. Hawkins  
Sheriff

FILED  
0134/01  
JUN 07 2004

William A. Shaw  
Prothonotary/Clerk of Courts

CHRIS SCHERER, SHERIFF OF WESTMORELAND COUNTY

2 NORTH MAIN STREET

GREENSBURG, PA 15601

(724) 830-3457 Fax (724) 830-3660

DATE: 5/18/04

PG 404

LAST DAY TO SERVE: 6/1/04

PLAINTIFF: SOULT WEOLESALE COMPANY

VS.

DEFT(S): C & C BUILDERS SUPPLY CO.

SERVE: C & C BUILDERS SUPPLY CO

(DEFT(S)/GARNISHEE)

ADDRESS: BOX C-OFF ROUTE 31

TARRS, PA 15688

INDICATE TYPE OF SERVICE

☐ PERSON IN CHARGE

☐ PERSONAL ONLY

☐ DEPUTIZE

☐ POST

☐ CERTIFIED MAIL

☐ SEIZE/STORE

☐ OTHER

SHERIFF'S OFFICE USE ONLY

I hereby CERTIFY and RETURN that on the 20 day of May 2004, at 9:03 o'clock A.M./P.M.

Address Above/Address Below, County of Westmoreland Pennsylvania I have served in the manner Described below:

☐ Defendant(s) personally served

☐ Adult in charge of Defendant's residence at time of service (name & relationship)

☐ Manager/other person authorized to accept

☒ Agent or person in charge of Defendant(s) office or usual place of business UAL DEVINCONTIS

☐ Other

☐ Property Posted

Defendant Not Found because: ☐ Moved ☐ Unknown ☐ No Answer ☐ Vacant ☐ Other

☐ Attempts made by leaving Sheriff's Card No response

☐ Certified Mail ☐ 1<sup>st</sup> Class Mail ☐ Ordinary Mail/Certificate of Mailing

ATTEMPTS

DEPUTY'S REMARKS:

DEPUTY'S SIGNATURE: 547

Advanced monies received

\$ 125.00

West'd Sheriff's Costs

\$ 35.50

Deputized Cty Costs

\$

TOTAL COSTS RECORDED

\$ 35.50

Refund

\$

89.50

Additional Amt Owed

\$

NOW: 20 I, SHERIFF OF WESTMORELAND COUNTY, PA do hereby deputized the Sheriff of County to execute this Writ and make return thereof according to law.

Deputized Cty Ck # Advance Amt \$

Deputized Notary Ck \$

SHERIFF

AFFIRMED and subscribed to before me this

25th day of May 20 04

Notarial Seal

Rosemary Spangler, Notary Public

Greensburg, Westmoreland County

My Commission Expires Dec 19, 2009

Deputized Sheriff

Date

5-21-04

Notary Public/Prothonotary

Prothonotary (White Copy)

Attorney (Canary Copy)

Signature of Sheriff (Westmoreland Co)

Sheriff (Pink Copy)

Date

Deputized Sheriff (Gold Copy)

CHRIS SCHERER, SHERIFF OF WESTMORELAND COUNTY

2 NORTH MAIN STREET

GREENSBURG, PA 15601

(724) 830-3457 Fax (724) 830-3660

DATE: 5/18/06

PG 401

LAST DAY TO SERVE: 5/1/06

PLAINTIFF: COURT MOVERS COMPANY

VS.

DEFT(S): C & C BUILDERS SUPPLY CO.

SERVE: C & C BUILDERS SUPPLY CO

(DEFT(S)/GARNISHEE)

ADDRESS: BOX C-OFF ROUTE 31  
TARRS, PA 15684

INDICATE TYPE OF SERVICE

- ☐ PERSON IN CHARGE ☐ PERSONAL ONLY ☐ DEPUTIZE ☐ POST  
☐ CERTIFIED MAIL ☐ SEIZE/STORE ☐ OTHER

SHERIFF'S OFFICE USE ONLY

I hereby CERTIFY and RETURN that on the 10 day of May 2006, at 4:03 o'clock A.M./P.M.

Address Above/Address Below, County of Westmoreland Pennsylvania I have served in the manner Described below:

- ☐ Defendant(s) personally served  
☐ Adult in charge of Defendant's residence at time of service (name & relationship)  
☐ Manager/other person authorized to accept  
☒ Agent or person in charge of Defendant(s) office or usual place of business VAL DOCUMENTS  
☐ Other  
☐ Property Posted

Defendant Not Found because: ☐ Moved ☐ Unknown ☐ No Answer ☐ Vacant ☐ Other

☐ Attempts made by leaving Sheriff's Card No response

☐ Certified Mail ☐ 1<sup>st</sup> Class Mail ☐ Ordinary Mail/Certificate of Mailing

ATTEMPTS / /

DEPUTY'S REMARKS:

DEPUTY'S SIGNATURE: 547

Advanced monies received	West'd Sheriff's Costs	Deputized Cty Costs	TOTAL COSTS RECORDED
\$ 111.00	\$ 35.50	\$	\$ 35.50

Refund	Additional Amt Owed
\$ 89.50	\$

NOW: 20 I, SHERIFF OF WESTMORELAND COUNTY, PA do hereby deputized the Sheriff of County to execute this Writ and make return thereof according to law.

Deputized Cty Ck # Advance Amt \$

Deputized Notary Ck \$

SHERIFF

AFFIRMED and subscribed to before me this

20th day of May 2006

Notary Public/Prothonotary

Prothonotary (White Copy)

Attorney (Canary Copy)

Deputized Sheriff

Date

Signature of Sheriff (Westmoreland Co)

Date

Sheriff (Pink Copy)

Deputized Sheriff (Gold Copy)

CHRIS SCHERER, SHERIFF OF WESTMORELAND COUNTY  
2 NORTH MAIN STREET  
GREENSBURG, PA 15601  
(724) 830-3457 Fax (724) 830-3660

DATE: 5/18/04

PG

LAST DAY TO SERVE: 5/11/04

PLAINTIFF: SOULT WHOLESALE COMPANY

VS.

DEFT(S): C & C BUILDERS SUPPLY CO.

SERVE: C & C BUILDERS SUPPLY CO  
(DEFT(S)/GARNISHEE)

ADDRESS: BOX C-OFF ROUTE 31  
TARFS, PA 15688

CASE# 04-656-CD  
BLEARFIELD COUNTY

- ☒ NOTICE/COMPLAINT  
☐ SUMMONS  
☐ REVIVAL OR SCI FA  
☐ SEIZURE OR POSSESSION  
☐ INTERROGATORIES  
☐ EXECUTION, GARNISHEE  
☐ HANDBILL  
☐ NOTICE SALE/DEBTORS RIGHT  
☐ OTHER  
☐ LETTER MAILED

ATTY: James A. Madson, Esquire

ADDRESS: 111 1/2 East Locust St

P.O. Box 557, Pleasant Hill, PA 15603

PHONE:

INDICATE TYPE OF SERVICE

- ☐ PERSON IN CHARGE ☐ PERSONAL ONLY ☐ DEPUTIZE ☐ POST  
☐ CERTIFIED MAIL ☐ SEIZE/STORE ☐ OTHER

SHERIFF'S OFFICE USE ONLY

I hereby CERTIFY and RETURN that on the 10 day of May 2004, at 1:03 o'clock A.M./P.M.  
Address Above/Address Below, County of Westmoreland Pennsylvania I have served in the manner Described below:

- ☐ Defendant(s) personally served  
☐ Adult in charge of Defendant's residence at time of service (name & relationship)  
☐ Manager/other person authorized to accept  
☒ Agent or person in charge of Defendant(s) office or usual place of business UAC WESTMORELAND  
☐ Other  
☐ Property Posted

Defendant Not Found because: ☐ Moved ☐ Unknown ☐ No Answer ☐ Vacant ☐ Other

☐ Attempts made by leaving Sheriff's Card No response

☐ Certified Mail ☐ 1st Class Mail ☐ Ordinary Mail/Certificate of Mailing

ATTEMPTS / /

DEPUTY'S REMARKS:

DEPUTY'S SIGNATURE: 547

Advanced monies received	West'd Sheriff's Costs	Deputized Cty Costs	TOTAL COSTS RECORDED
\$ 125.00	\$ 30.00	\$	\$ 155.00

Refund	Additional Amt Owed
\$ 84.00	\$

NOW: 20 I, SHERIFF OF WESTMORELAND COUNTY, PA do hereby deputized the  
Sheriff of County to execute this Writ and make return thereof according to law.

Deputized Cty Ck # 101 Advance Amt \$

Deputized Notary Ck \$

SHERIFF

AFFIRMED and subscribed to before me this  
day of 5/18/04 20

Notary Public/Prothonotary  
Prothonotary (White Copy) Attorney (Canary Copy)

Deputized Sheriff

Date

Signature of Sheriff (Westmoreland Co)  
Sheriff (Pink Copy)

Date  
Deputized Sheriff (Gold Copy)





CHESTER A. HAWKINS  
SHERIFF

# Sheriff's Office Clearfield County

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

OFFICE (814) 765-2641 EXT. 5986  
AFTER 4:00 P.M. (814) 765-1533  
FAX (814) 765-5915

ROBERT SNYDER  
CHIEF DEPUTY  
CYNTHIA AUGHENBAUGH  
OFFICE MANAGER

MARILYN HAMM  
DEPT. CLERK  
PETER F. SMITH  
SOLICITOR

## DEPUTATION

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

PAGE 15561

SOULT WHOLESALE COMPANY

TERM & NO. 04-656-CD

DOCUMENT TO BE SERVED:

VS

COMPLAINT

C&C BUILDERS SUPPLY CO.

SERVE BY: 06/01/2004

**MAKE REFUND PAYABLE TO:** JAMES A. NADDEO, ESQ.

**SERVE:** C&C BUILDERS SUPPLY CO.

**ADDRESS:** BOX C-OFF ROUTE 31, TARRS, PA. 15688

Know all men by these presents, that I, CHESTER A. HAWKINS, HIGH SHERIFF of  
CLEARFIELD COUNTY, State of Pennsylvania, do hereby deputize the SHERIFF OF  
WESTMORELAND COUNTY, Pennsylvania to execute this writ. This  
Deputation being made at the request and risk of the Plaintiff this 12th Day of  
MAY 2004

Respectfully,

CHESTER A. HAWKINS,  
SHERIFF OF CLEARFIELD COUNTY

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

SOULT WHOLESALE COMPANY,  
A Pennsylvania Corporation,  
Plaintiff,

v.

C & C BUILDERS SUPPLY CO.  
A Pennsylvania Corporation,  
Defendant

NO. 04 - 656 - CD

Type of Pleading:

**CERTIFICATE OF SERVICE**

Filed on behalf of:  
Plaintiff

Counsel of Record for  
this party:

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

207 East Market Street  
P.O. Box 552  
Clearfield, PA 16830  
(814) 765-1601

**FILED**

**JUN 15 2004**

William A. Shaw  
Prothonotary, Clerk of Courts

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

SOULT WHOLESALE COMPANY,  
A Pennsylvania Corporation,  
Plaintiff,

v.

C & C BUILDERS SUPPLY CO.  
A Pennsylvania Corporation,  
Defendant

\*  
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\*

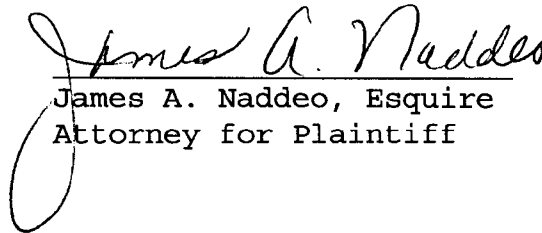
NO. 04 - 656 - CD

**CERTIFICATE OF SERVICE**

I, James A. Naddeo, Esquire, do hereby certify that a true and correct copy of Notice of Default in the above-captioned action was served on the following person and in the following manner on the 15th day of June, 2004:

First-Class Mail, Postage Prepaid

C & C Builders Supply Co.  
Box C - Off Route 31  
Tarrs, PA 15688

  
James A. Naddeo, Esquire  
Attorney for Plaintiff

**JAMES A. NADDEO**  
ATTORNEY AT LAW  
P.O. BOX 552  
CLEARFIELD, PENNSYLVANIA 16830

---

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

SOULT WHOLESALE COMPANY,  
a Pennsylvania Corporation,  
Plaintiff,

vs.

C&C BUILDERS SUPPLY CO.,  
a Pennsylvania Corporation,  
Defendant.

Date Filed \_\_\_\_\_  
Number 04-656-CD

Type of Pleading:  
Praecipe to Enter Appearance

Filed on behalf of:  
Defendant

Counsel of record for Defendant:  
John S. Toohey, Esquire

PA. ID. #  
31798

Address:  
749 North Church Street  
Mt. Pleasant, PA 15666

Telephone No.:  
(724) 547-7557

FILED

JUN 24 2004

William A. Shaw  
Prothonotary/Clerk of Courts

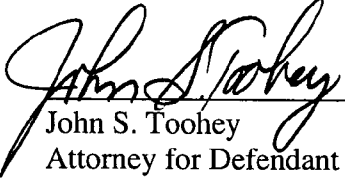
IN THE COURT OF COMMON PLEAS OF  
CLEARFIELD COUNTY, PENNSYLVANIA  
CIVIL DIVISION

SOULT WHOLESALE COMPANY,	)	
a Pennsylvania Corporation,	)	
Plaintiff,	)	
	)	
vs.	)	No.: 04-656-CD
	)	
C&C BUILDERS SUPPLY CO.,	)	
a Pennsylvania Corporation,	)	
Defendant.	)	

PRAECIPE TO ENTER APPEARANCE

Kindly enter my appearance for the Defendant, C&C Builders Supply Co., in the above captioned matter.

6/23/04  
Date

Respectfully Submitted,  
  
John S. Toohey  
Attorney for Defendant  
749 North Church Street  
Mt. Pleasant, PA 15666  
(724) 547-7557

SOULT WHOLESALE COMPANY, )  
a Pennsylvania Corporation, )  
Plaintiff, )  
 )  
vs. ) No.: 04-656-CD  
 )  
C&C BUILDERS SUPPLY CO., )  
a Pennsylvania Corporation, )  
Defendant. )

I, John S. Toohey, Esquire, Attorney for Defendant, hereby certify that a true and correct copy of the Defendant's Praecipe to Enter Appearance has been mailed first class to the names listed below on the 23 day of June, 2004.

James A. Naddeo, Esquire  
207 East Market Street  
P.O. Box 552  
Clearfield, PA 16830

Page 3 of 3

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

SOULT WHOLESALE COMPANY,  
a Pennsylvania Corporation,  
Plaintiff,

vs.

C&C BUILDERS SUPPLY CO.,  
a Pennsylvania Corporation,  
Defendant.

Date Filed \_\_\_\_\_  
Number 04-656-CD

Type of Pleading:  
Answer

Filed on behalf of:  
Defendant

Counsel of record for Defendant:  
John S. Toohey, Esquire

PA. ID. #  
31798

Address:  
749 North Church Street  
Mt. Pleasant, PA 15666

Telephone No.:  
(724) 547-7557

FILED

JUN 24 2004

William A. Shaw  
Prothonotary, Clerk of Courts



SOULT WHOLESALE COMPANY, )  
a Pennsylvania Corporation, )  
Plaintiff, )  
 ) No.: 04-656-CD  
vs. )  
 )  
C&C BUILDERS SUPPLY CO., )  
a Pennsylvania Corporation, )  
Defendant. )

5. After reasonable investigation, this Defendant is without knowledge or information sufficient to form a belief as to the averments alleged in paragraph 4 of Plaintiff's Complaint. As such, said averments are deemed denied and strict proof of the same is demanded at the time of trial.

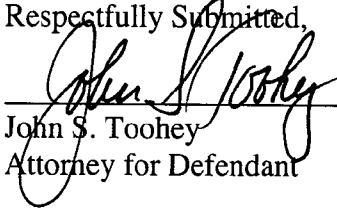
6. The averments alleged in paragraph 6 of Plaintiff's Complaint are admitted in part and denied in part. It is admitted that Plaintiff billed Defendant for materials allegedly purchased by Defendant. It is denied that Defendant owes to the Plaintiff the amount of Nineteen Thousand Four Hundred Dollars and Twenty Two Cents (\$19,400.22); strict proof of the same is demanded at the time of trial.

7. The averments alleged in paragraph 7 of Plaintiff's Complaint set forth a legal conclusion to which no response is necessary. To the extent that a response is deemed necessary, said averments are denied and strict proof of the same is demanded at the time of trial.

8. The averments alleged in paragraph 8 of Plaintiff's Complaint are admitted in part and denied in part. It is admitted that Plaintiff has made a demand of the Defendant to pay a balance allegedly due to Plaintiff, however, it is specifically denied that the Defendant owes to the Plaintiff the balance set forth in Exhibit "C" as attached to Plaintiff's Complaint.

WHEREFORE, Defendant demands judgment in its favor and against the Plaintiff together with costs of defense.

Respectfully Submitted,

  
John S. Toohey  
Attorney for Defendant

VERIFICATION

I verify that the facts set forth in this Complaint are true and correct to the best of my knowledge, information and belief. I understand that false statement herein are made subject to the penalties of 18 Pa. C.S.A. §4904, relating to unsworn falsification to authorities.

I am authorized to make this verification on behalf of C&C Builders Supply Company because of my position as President.

6/23/04  
(date)

Frank Cernuto, Jr.  
Frank Cernuto, Jr.

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

SOULT WHOLESALE COMPANY,     )  
a Pennsylvania Corporation,     )  
                                Plaintiff,     )  
   )     No.: 04-656-CD  
vs.                                     )  
   )  
C&C BUILDERS SUPPLY CO.,     )  
a Pennsylvania Corporation,     )  
                                Defendant.     )

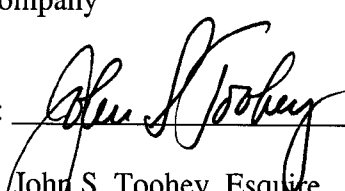
CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the within Answer has been served on the following by United States First Class Mail, postage prepaid on this 23 day of June, 2004:

James A. Naddeo, Esquire  
211 1/2 E. Locust Street  
P.O. Box 552  
Clearfield, PA 16830

Counsel for Plaintiff, Soult Wholesale Company

By: \_\_\_\_\_

  
John S. Toohey, Esquire  
Counsel for Defendant,  
C&C Builders Supply Company

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

SOULT WHOLESALE COMPANY,  
A Pennsylvania Corporation,  
Plaintiff,

v.

C & C BUILDERS SUPPLY CO.  
A Pennsylvania Corporation,  
Defendant

NO. 04 - 656 - CD

Type of Pleading:

**CERTIFICATE OF READINESS**

Filed on behalf of:  
Plaintiff

Counsel of Record for  
this party:

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

207 East Market Street  
P.O. Box 552  
Clearfield, PA 16830  
(814) 765-1601

**FILED**

**JUN 29 2004**

William A. Shaw  
Prothonotary/Clerk of Courts

COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
CIVIL TRIAL LISTING

CERTIFICATE OF READINESS

TO THE PROTHONOTARY

04-656-CD

CASE NUMBER TYPE TRIAL REQUESTED DATE PRESENTED  
ESTIMATED TRIAL TIME

Date Complaint ☐ Jury ☐ Non-Jury  
Filed: 5-12-04 ☒ Arbitration 1/2 Days

PLAINTIFF(S)

Soult Wholesale Company ( )

DEFENDANT(S)

C&C Builders Supply Co. ( )

ADDITIONAL DEFENDANT(S)

Check Block if  
a Minor is a  
Party to the  
Case

JURY DEMAND FILED BY:

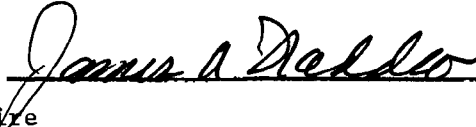
DATE JURY DEMAND FILED:

AMOUNT AT ISSUE CONSOLIDATION DATE CONSOLIDATION ORDERED

more than  
\$ 20,000.00 ( ) yes (x) 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 respects 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.

  
James A. Naddeo, Esquire

(814) 765-1601

FOR THE PLAINTIFF

TELEPHONE NUMBER

John S. Toohey, Esquire

(724) 547-7557

FOR THE DEFENDANT

TELEPHONE NUMBER

FOR ADDITIONAL DEFENDANT

TELEPHONE NUMBER

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

SOULT WHOLESALE COMPANY,       \*  
A Pennsylvania Corporation,    \*  
                                  Plaintiff,    \*

v.                                 \*

NO.    04 - 656 - CD

C & C BUILDERS SUPPLY CO.       \*  
A Pennsylvania Corporation,    \*  
                                  Defendant    \*

**CERTIFICATE OF SERVICE**

I, James A. Naddeo, Esquire, do hereby certify that a true and correct copy of Certificate of Readiness filed in the above-captioned action was served on the following person and in the following manner on the 29<sup>th</sup> day of June, 2004:

**First-Class Mail, Postage Prepaid**

John S. Toohey, Esquire  
749 North Church Street  
Mount Pleasant, PA 15666



James A. Naddeo, Esquire  
Attorney for Plaintiff

**JAMES A. NADDEO**  
ATTORNEY AT LAW  
P.O. BOX  
CLEARFIELD, PENN 16830

CA



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

FILED

JUL 30 2004

William A. Shaw  
Prothonotary/Clerk of Courts

SOULT WHOLESALE COMPANY :  
vs. : No. 04-656-CD  
C & C BUILDERS SUPPLY CO. :

**ORDER**

NOW, this 30th day of July, 2004, it is the ORDER of the  
Court that the above-captioned matter is scheduled for Arbitration on **Monday,**  
**September 20, 2004 at 1:00 P.M.** The following have been appointed as  
Arbitrators:

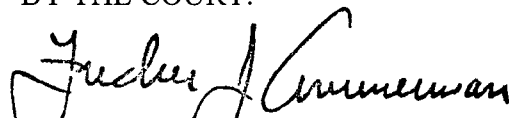
Richard A. Bell, Esquire, Chairman

Kim C. Kesner, Esquire

Mark A. Falvo, Esquire

Pursuant to Local Rule 1306A, you must submit your Pre-Trial  
Statement seven (7) days prior to the scheduled Arbitration. **The original should**  
**be forwarded to the Court Administrator's Office and copies to opposing**  
**counsel and each member of the Board of Arbitrators.** For your convenience, a  
Pre-Trial (Arbitration) Memorandum Instruction Form is enclosed as well as a  
copy of said Local Rule of Court.

BY THE COURT:



FREDRIC J. AMMERMAN

President Judge

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

SOULT WHOLESALE COMPANY,  
A Pennsylvania Corporation,  
Plaintiff,

v.

C & C BUILDERS SUPPLY CO.  
A Pennsylvania Corporation,  
Defendant

NO. 04 - 656 - CD

Type of Pleading:

**PRAECIPE**

Filed on behalf of:  
Plaintiff

Counsel of Record for  
this party:

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

Naddeo & Lewis, LLC  
207 East Market Street  
P.O. Box 552  
Clearfield, PA 16830  
(814) 765-1601

FILED 10CC  
JUL 08 2011  
Cert. of Disc.  
to Atty  
William A. Shaw  
Prothonotary/Clerk of Courts

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

SOULT WHOLESALE COMPANY,  
A Pennsylvania Corporation,  
Plaintiff

Vs.

C & C Builders Supply Co.  
A Pennsylvania Corporation,  
Defendant

\*  
\*  
\*  
\*  
\*  
\*  
\*

Case No. 04-656-CD

Praeipue to Discontinue

To the Prothonotary:

Please mark the above-referenced case Settled, Discontinued, and Ended.

July 3, 2007  
Date

Naddeo & Lewis, LLC



Filed by:  
James A. Naddeo, Esquire

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

**CIVIL DIVISION**

COPY

**Soult Wholesale Company**

**Vs.**

**No. 2004-00656-CD**

**C & C Builders Supply Co.**

**CERTIFICATE OF DISCONTINUATION**

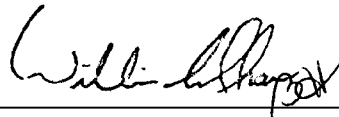
Commonwealth of PA  
County of Clearfield

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 3, 2007, marked:

Settled, Discontinued, and Ended

Record costs in the sum of \$105.00 have been paid in full by James A. Naddeo, Esq.

IN WITNESS WHEREOF, I have hereunto affixed my hand and seal of this Court at Clearfield, Clearfield County, Pennsylvania this 3rd day of July A.D. 2007.



---

William A. Shaw, Prothonotary