

04-656-CD
SOULT WHOLESALE COMPANY vs. C & C BUILDERS SUPPLY CO.

Soult Wholesale Co. vs C&C Builders Supp.
2004-656-CD

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

NO. 04 - - CD

NOTICE

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

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

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

(814) 765-2641, 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.

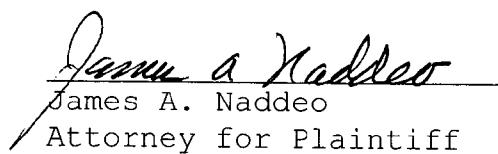
5. That all orders were received by telephone, processed and shipped from Plaintiff's principle place of business at 405 Latimer Street, Borough of Clearfield, Clearfield County, Pennsylvania.

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.



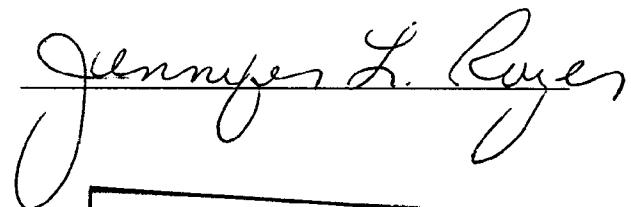
James A. Naddeo
Attorney for Plaintiff

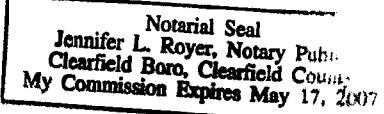
COMMONWEALTH OF PENNSYLVANIA)
ss.
COUNTY OF CLEARFIELD)

Before me, the undersigned officer, personally appeared JOHN G. SOULT, JR., who being duly sworn according to law, deposes and states that he is the President of Soult Wholesale Company, and that as such officer he is authorized to execute this Affidavit and further that the facts set forth in the foregoing Complaint are true and correct to the best of his knowledge, information and belief.


John G. Soult, President

SWORN and SUBSCRIBED before me this 11 day of May, 2004.


Jennifer L. Royer





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

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

DIRECT SHIP INVOICE

DATE NUMBER

02/16/2004 453101

16:41:02 mona

02/16/04

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

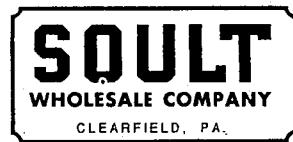
TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC		5598-01		4	FAX	02/10/2004	OUR TRUCK	NET JUNE 1			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
*	50	50		TALLANT INDUSTRIES ONDURA	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

RECEIVED BY



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

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

DIRECT SHIP INVOICE

01/20/2004 449477
11:54:11 mona
01/20/94

ROUTE: 10

DS

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

S C & C BUILDERS SUPPLY CO
H BOX C - OFF ROUTE 31
I TARRS PA 15688
P

TO

T
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TAX-EXEMPT NUMBER: 65-13927-3

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

RECEIVED BY



405 LATIMER ST • PO BOX 1112 • CLEARFIELD, PA 16830-1112

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

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

ROUTE: 10

OR

JAN 202004

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

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

T
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TAX EXEMPT NUMBER: 65-13927-3

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 Goren et al Goren



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

S C & C BUILDERS SUPPLY CO
O BOX C - OFF ROUTE 31
L TARRS PA 15688
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S C & C BUILDERS SUPPLY CO
H BOX C - OFF ROUTE 31
I TARRS PA 15688
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T
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TAX EXEMPT NUMBER: 65-13927-3

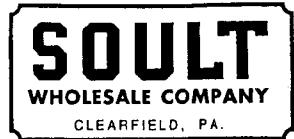
CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC		65900	4	GAIL		OUR TRUCK	TK	NET 10TH OF FOLLOW M	7/2004	
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
*	1	1		CT ICA 3/4X13-5/8X48 LD PANELFOAM				36.040	CT	36.04
*	4	4		CT ARMSTRONG 954 2X2 CLASSIC FINE TEXTURED				45.040	CT	180.16
*	1	1		CT ALCOA SVG12N20 WHITE SOFFIT				159.540	CT	159.54
*	10	10		PO - 65901 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 Johnson 070

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	556.54



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

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

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

ROUTE: 10

OR

JAN 16 2004

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

S C & C BUILDERS SUPPLY CO
H BOX C - OFF ROUTE 31
I TARRS PA 15688
R

TO

TO

TAX EXEMPT NUMBER: 65-13927-3

ALL CLAIMS AND RETURNED GOODS MUST BE ACCCOMPANIED 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
01/12/2004	449721
11:09:36	kristy
01/12/04	

ROUTE: 10 IN

JAN 9 2004

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

TO

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

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TAX EXEMPT NUMBER: 65-13927-3

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

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

INVOICE	
DATE	NUMBER

12/26/2003 448813
15:08:37 kristy
12/26/03

ROUTE: 10 OR

DEC 30 2003

S C & C BUILDERS SUPPLY CO
O BOX C - OFF ROUTE 31
D TARRS PA 15688
TO

S C & C BUILDERS SUPPLY CO
H BOX C - OFF ROUTE 31
I TARRS PA 15688
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TAX EXEMPT NUMBER: 65-13927-3

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

RECEIVED BY

Ron & Karen CTC

SUB TOTAL	326.33
SALES TAX	
TOTAL AMOUNT	326.33



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 856682
12:22:21
12/29/03

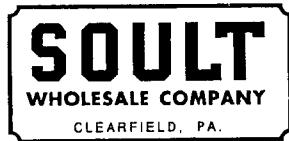
ROUTE # 13

〔二〕

SOLD TO CRW HOME CENTER INC
313 MARTHA ST.
FUNXSUTAWNEY PA 15767

CRW HOME CENTER INC
313 MARTHA ST.
PUNXSUTAWNEY PA 15767

TAX EXEMPT NUMBER: 81804579



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
12:14:27	
12/29/03	

ROUTE # 13

CII

SOLD TO CRW HOME CENTER INC
313 MARTHA ST.
PUNXSUTAWNEY PA 15767

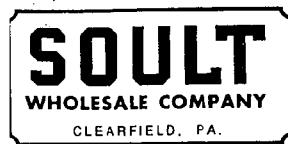
CRW HOME CENTER INC
313 MARTHA ST.
PUNXSUTAWNEY PA 15767

TAX EXEMPT NUMBER: 81804529

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

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	

RECEIVED BY



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

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

INVOICE	
DATE	NUMBER
12/22/2003	448602
10:37:00	kristy
12/22/03	

ROUTE #: 10

OR

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

S C & C BUILDERS SUPPLY CO
H BOX C - OFF ROUTE 31
I TARRS PA 15688
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TO

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	TK	NET 10TH OF FOLLOW M						
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT			
	4	4		EA ABTCO 306 4X8 TERRACE STONE	1-4X8ft lot Returned 12-23-03 SP			17.700	EA	70.80			
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. 1 1/2% MONTHLY SERVICE CHARGE (18% ANNUALLY) ON PAST DUE ACCOUNTS. <i>John Stover GTC</i>													
									SUB TOTAL	70.80			
									SALES TAX				
									TOTAL AMOUNT	70.80			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCCOMPANIED 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
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12/19/2003 448566
16:36:01 kristy
12/19/03

ROUTE: 10 OR

DEC 23 2003

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

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BOX C - OFF ROUTE 31
TARRS PA 15688

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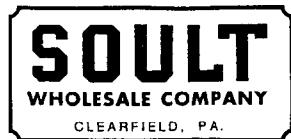
TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
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.

RECEIVED BY *Tom S. Olt* *etc*

SUB TOTAL	397.86
SALES TAX	
TOTAL AMOUNT	397.86



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	448291
14:17:52	mail
12/17/03	

ROUTE: 10

OR

DEC 19 2003

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

S C & C BUILDERS SUPPLY CO
H BOX C - OFF ROUTE 31
I TARRS PA 15688
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TAX EXEMPT NUMBER: 65-13927-3



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

OR

DEC 19 2003

S
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DC & C BUILDERS SUPPLY CO
BOX C - OFF ROUTE 31
TARRS PA 15688S
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PC & C BUILDERS SUPPLY CO
BOX C - OFF ROUTE 31
TARRS PA 15688T
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TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC				4	RUBY	OUR TRUCK	AK	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
*	100	100		FRIDAY SURE MOBILE CONCEPT PO # 65493 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 Carl Conner

SUB TOTAL	1403.29
SALES TAX	
TOTAL AMOUNT	1403.29



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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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

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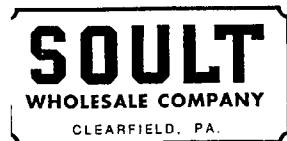
TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC		65447		4	MARYANN	12/16/2003	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 SVG12V20 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

INVOICE	
DATE	NUMBER

12/10/2003 447573
15:08:35 kristy
12/10/03

ROUTE: 10 OR

DEC 12 2003

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

S C & C BUILDERS SUPPLY CO
H BOX C - OFF ROUTE 31
I TARRS PA 15688
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TO

T
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TAX EXEMPT NUMBER: 65-13927-3

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

Ron Hoven cfo

RECEIVED RV



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

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

INVOICE	
DATE	NUMBER
12/05/2003	447134
14:52:02	mail
12/05/03	

ROUTE: 10 OR

DEC 9 2003

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

S C & C BUILDERS SUPPLY CO
H BOX C - OFF ROUTE 31
I TARRS PA 15688
P

TO

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 ACCCOMPANIED 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
12/04/2003	446829
09:24:51	kristy
12/04/03	

ROUTE: 10

OR

DEC 5 2003

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

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

TO

TO

TAX EXEMPT NUMBER: 65-13927-3

ALL CLAIMS AND RETURNED GOODS MUST BE ACCCOMPANIED 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
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12/03/2003 446749
15:08:25 kristy
12/03/03

ROUTE: 10 OR

DEC 5 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

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TAX EXEMPT NUMBER: 65-13927-3

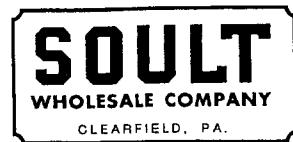
CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC		65255		4	GAIL	OUR TRUCK	TK	NET 10TH OF FOLLOW M R.R.			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
*	20	20		EA SHIM SHINGLES 1-1/2"					1.550	EA	31.00
*	1	1		CT ALCOA OG33A WHITE 33' GUTTER					254.440	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
*	5	5		PO 65256 BX 1-3/4" NAILS W/WASHERS FIBGR					1.780	BX	8.90

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 Stover CTC

SUB TOTAL	560.67
SALES TAX	
TOTAL AMOUNT	560.67



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

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

INVOICE	
DATE	NUMBER
11/25/2003	446267
17:20:48	kristy
11/25/03	

ROUTE: 10

OR

DEC 2 2003

S C & C BUILDERS SUPPLY CO
O BOX C - OFF ROUTE 31
R TARRS PA 15688
D

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BOX C - OFF ROUTE 31
TARRS PA 15688

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TO

TAX EXEMPT NUMBER: 65-13927-3

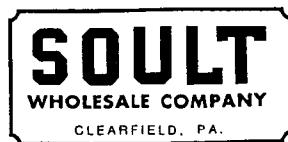
CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
CANDC		65117-01		4	GAIL		OUR TRUCK GWT	NET	10TH OF FOLLOW M	781C	
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
*	48	48		EA ABSCO WHITE STUCCO 4X9					20.890	EA	1002.72
*	1	1		CT ALCOA OG16A WHITE 16' GUTTER					205.610	CT	205.61
*	1	1		CT ALCOA RT2 PEBBLESTONE CLAY					80.410	CT	80.41
				PO 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 OEM5 80 WHITE OS BOX MIT					54.570	CT	54.57

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

RECEIVED BY

Ron Hoven etc

SUB TOTAL	1398.94
SALES TAX	
TOTAL AMOUNT	1398.94



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

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

INVOICE	
DATE	NUMBER
11/25/2003	446259
16:44:58	kristy
11/25/03	

ROUTE: 10

OR

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

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

10

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 GWP	NET	10TH OF FOLLOW M	7001	
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
1	1	1		CT ABTCO 5356-7' HONEY OAK CSG					51.400	CT	51.40

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

RECEIVED BY

Ron Brown CIC

SUB TOTAL	51.40
SALES TAX	
TOTAL AMOUNT	51.40



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

INVOICE	
DATE	NUMBER

11/21/2003 445840
17:02:51 kristy
11/21/03

ROUTE #: 10 OR

NOV 25 2003

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

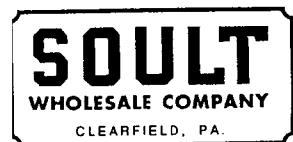
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P** C & C BUILDERS SUPPLY CO
BOX C - OFF ROUTE 31
TARRS PA 15688

10

TAX EXEMPT NUMBER: 65-13927-3

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

RECEIVED BY



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

INVOICE	
DATE	NUMBER
11/24/2003	445897
09:58:20	kristy
11/24/03	

ROUTE: 10 OR

NOV 25 2003

SOLD
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**

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TO

TAX EXEMPT NUMBER: 65-13927-3



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

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

INVOICE	
DATE	NUMBER

11/19/2003 445440
15:45:16 kristy
11/19/03

ROUTE: 10 OR

NOV 21 2003

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

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

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TAX EXEMPT NUMBER: 65-13927-3

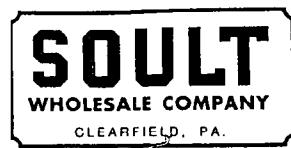
CUSTOMER NO.		P.O. NO.		SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
C/AC/DC		65010		4	DATE		OUR TRUCK	TK	NET	10TH OF FOLLOW M	TRGT
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION				%	PRICE	U/M	AMOUNT
*		8	8	BX	1-3/4" NAILS W/WASHERS FIBGR				1.780	BX	14.24
*		1	1	PO 65009					128.470	CT	128.47
*		1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

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

RECEIVED BY

1. SERVICE CHARGE

SUB TOTAL	613.50
SALES TAX	
TOTAL AMOUNT	613.50



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

INVOICE	
DATE	NUMBER
11/14/2003	444680
15:08:37	kristy
11/14/03	

ROUTE: 10 OR

NOV 18 2003

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

S C & C BUILDERS SUPPLY CO
H BOX C - OFF ROUTE 31
I TARRS PA 15688
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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	7/1/81	
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
*		6	6	PO 64875 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.											
<i>Key Wein</i>											
RECEIVED BY										SUB TOTAL	383.70
										SALES TAX	
										TOTAL AMOUNT	383.70

ALL CLAIMS AND RETURNED GOODS MUST BE ACCCOMPANIED 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

DIRECT SHIP INVOICE	
DATE	NUMBER

11/19/2003 445377
13:54:08 mona
11/19/03

ROUTE: 10

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

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BOX C - OFF ROUTE 31
TARRS PA 15688

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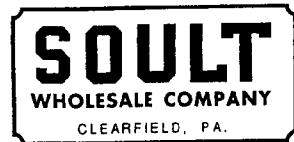
TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.		P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS			
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION			%	PRICE	U/M	AMOUNT
	CANDC	64616	4	QUIK	11/11/2003	OUR TRUCK	2%	10	DAYS NET	30
*	42	42		QUIKRETE						
*	56	56		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				2.310	BG	129.36
*	168	168		SAND - FINE						
*	6	6		BG QUIKRETE 80# CONCRETE MIX				2.370	BG	398.14
*	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

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

INVOICE	
DATE	NUMBER
11/12/2003	444350
15:08:50	kristy
11/12/03	

OR

NOV 14 2003

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

**S C & C BUILDERS SUPPLY CO
H BOX C - OFF ROUTE 31
I TARRS PA 15688
P**

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TAX EXEMPT NUMBER: 65-13927-3



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

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

INVOICE	
DATE	NUMBER
11/12/2003	444420
17:33:37	kristy
11/12/03	

OR

NOV 14 2003

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

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

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TAX EXEMPT NUMBER: 65-13927-3

ALL CLAIMS AND RETURNED GOODS MUST BE ACCCOMPANIED 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

11/07/2003 443765
17:26:15 kristy
11/07/03

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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

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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>Joe</i>	NET	10TH OF FOLLOW M	<i>JB/C</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

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

*CTG*RECEIVED BY *Ron*

SUB TOTAL	130.71
SALES TAX	
TOTAL AMOUNT	130.71



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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11/07/2003 443621
15:22:52 kristy
11/07/03

OR

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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

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TAX EXEMPT NUMBER: 65-13927-3

CUSTOMER NO.	P.O. NO.	SLS	O/E	SHIP DATE	SHIP VIA	TERMS		
						NET	10TH OF FOLLOW M	70712
LINE NO.	QTY. ORD.	QTY. SHIP	QTY. B.O.	ITEM DESCRIPTION		%	U/M	AMOUNT
*	2	2		EA HOMASOTE NOVA CORK 4X8			EA	134.42
*	1	1		PO 64719 CT ALCOA OG33A WHITE 33' GUTTER	M		CT	254.44
*	2	2		CT ALCOA RT34 WHITE 3X4 DOWNSPOUT			CT	233.74
*	1	1		CT ALCOA SVG12V20 MUSKET BROWN			CT	159.54
*	2	2		PO 64718 CT ALCOA RTA7 WHITE ELBOW 75°			CT	98.66
*	1	1		CT ALCOA RT241 3X4 RECT. EAVE TB			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 *John G. Soult* *JK*

SUB TOTAL	909.66
SALES TAX	
TOTAL AMOUNT	909.66



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

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

INVOICE	
DATE	NUMBER

11/10/2003 443298
11:39:31 kristy
11/10/03

14

NOV 7 2003

S C & C BUILDERS SUPPLY CO
O BOX C - OFF ROUTE 31
L TARRS PA 15688
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S C & C BUILDERS SUPPLY CO
H BOX C - OFF ROUTE 31
I TARRS PA 15688
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TAX EXEMPT NUMBER: 65-13927-3

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

SUB TOTAL	
SALES TAX	
TOTAL AMOUNT	

RECEIVED BY



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

INVOICE	
DATE	NUMBER
11/10/2003	443298
11:39:31	kristy
11/10/03	

11/10/2003 443298
11:39:31 kristy
11/10/03

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S C & C BUILDERS SUPPLY CO
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I TARRS PA 15688
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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	

Statement Of Account

SOULT
WHOLESALE COMPANY
CLEARFIELD, PA.

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

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

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

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

DATE : 04/30/04
DIVISION : 1
CUST. # : CANDC
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	D5	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	450665	IN	CODDINGTO		296.43	14437.90	450665		296.43
02/16/04	453101	DS	5598-01		4461.44	18859.34	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									

1 1/2% Monthly service charge

on accounts 30 days past due.

18% Per Annum.

OVER 90	OVER 60	OVER 30	1 TO 30	CURRENT	TOTAL AMOUNT
11422.14	3127.07	0.00	171.33	4679.60	19400.22

TRANSACTION CODES:

IN = INVOICE

CM = CREDIT MEMO

DA = DEBIT ADJUST.

AC = APPLIED CREDIT

AO = APPLIED DEBIT

OA = ON ACCOUNT

EXHIBIT B

Please ✓ Items Being Paid

WITH YOUR PAYMENT

CA = CREDIT ADJUSTMENT

CB = CHARGEBACK



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,

A handwritten signature in black ink, appearing to read "Launcelet E. Soult, Jr." Below the signature, the name "LAUNCELOT E. SOULT, JR." is printed in a smaller, all-caps font. To the right of the signature, the words "VICE-PRESIDENT" are printed in a smaller, all-caps font.

EXHIBIT C

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

— Lap over margin —

FILED
O/D: 411804
MAY 12 2004
Aly jd 85.00
100 Att/Noticed

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

7th Day Of June 2004
W-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
07/31/04
JUN 07 2004
Kes

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: SCULT 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
TARPS, PA 15688

INDICATE TYPE OF SERVICE

 PERSON IN CHARGE
 CERTIFIED MAIL PERSONAL ONLY
 SEIZE/STORE DEPUTIZE
 OTHER POSTATTY: James A. Nedde, Esquire
ADDRESS: 211 1/2 East Locust St
P.O. Box 552, Clearfield, PA 16830
PHONE: 814-765-1601

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 VAL DEVINCENZIS

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: S47

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

25th day of May 2004 Notarial Seal
Rosemary Spangler, Notary Public
Greensburg, Westmoreland County
My Commission Expires Dec 19, 2005

Rosemary Spangler Deputized Sheriff Date 5-21-04
Notary Public/Prothonotary Attorney (Canary Copy) Signature of Sheriff (Westmoreland Co) Date 5-21-04
Prothonotary (White Copy) Sheriff (Pink Copy) Deputized Sheriff (Gold Copy) BB

CHRIS SCHERER, SHERIFF OF WESTMORELAND COUNTY

2 NORTH MAIN STREET

GREENSBURG, PA 15601

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

DATE: 1/8/04

PG

LAST DAY TO SERVE: 3/1/04

PLAINTIFF: SOUTH WOODWARD COMPANY

VS.

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

SERVE: C & C BUILDERS SUPPLY CO

(DEFT(S)/GARNIShee)

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

INDICATE TYPE OF SERVICE

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

SHERIFF'S OFFICE USE ONLY

I hereby CERTIFY and RETURN that on the 20 day of May 2004, at 4:00 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 DALE NEWTON

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: SH7

Advanced monies received \$ 111.62	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 # 300 Advance Amt \$ _____

Deputized Notary Ck \$ _____

SHERIFF

AFFIRMED and subscribed to before me this

day of January 20 04

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)

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

PG _____
 LAST DAY TO SERVE: 5/1/04

PLAINTIFF: COULT 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
TARPS, PA 15688

INDICATE TYPE OF SERVICE

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

SHERIFF'S OFFICE USE ONLY

I hereby CERTIFY and RETURN that on the 40 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 14 C BUILDERS SUPPLY
 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
\$ 115.00	\$ 0.00	\$ 0.00	\$ 115.00

Refund	Additional Amt Owed
\$ 0.00	\$ 0.00

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 # 547 Advance Amt \$ _____
 Deputized Notary Ck \$ _____ **SHERIFF**

AFFIRMED and subscribed to before me this
 day of May 20

Deputized Sheriff	Date
Signature of Sheriff (Westmoreland Co) Sheriff (Pink Copy)	Date Deputized Sheriff (Gold Copy)



Sheriff's Office Clearfield County

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

CHESTER A. HAWKINS
SHERIFF

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

ROBERT SNYDER
CHIEF DEPUTY

MARILYN HAMM
DEPT. CLERK

CYNTHIA AUGHENBAUGH
OFFICE MANAGER

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

VS

DOCUMENT TO BE SERVED:

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 depelize 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,

A handwritten signature in black ink, appearing to read "Chester A. Hawkins".

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. * NO. 04 - 656 - CD
*
C & C BUILDERS SUPPLY CO. *
A Pennsylvania Corporation, *
Defendant *
*
*
* 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. * 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 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
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

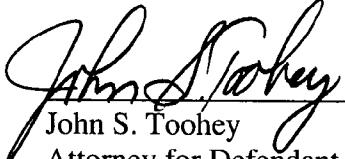
SOULT WHOLESALE COMPANY,)
a Pennsylvania Corporation,)
 Plaintiff,)
)
)
 vs.) No.: 04-656-CD
)
)
C&C BUILDERS SUPPLY CO.,)
a Pennsylvania Corporation,)
 Defendant.)

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

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

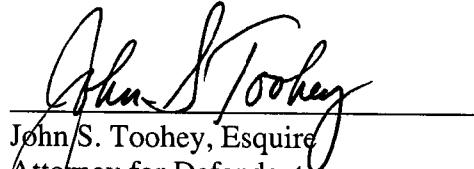
SOULT WHOLESALE COMPANY,)
a Pennsylvania Corporation,)
Plaintiff,)
)
)
vs.) No.: 04-656-CD
)
C&C BUILDERS SUPPLY CO.,)
a Pennsylvania Corporation,)
Defendant.)

CERTIFICATE OF SERVICE

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

Service made on:

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



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

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

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.)

ANSWER

AND NOW comes the Defendant, C&C Builders Supply Co., by and through its counsel, John S. Toohey, Esquire and files the following Answer to Defendant's Complaint.

1. The averments to alleged paragraph 1 of Plaintiff's Complaint are admitted.
2. The averments alleged in paragraph 2 of Plaintiff's Complaint are admitted in part and denied in part. It is admitted that C&C Builders Supply Co. has a principal place of business at Box C – Off Route 31, Tarrs, Westmoreland County, Pennsylvania, however, it is specifically denied that Defendant is a Pennsylvania Corporation, and strict proof of the same is demanded at the time of trial.
3. After reasonable investigation, this Defendant is without knowledge or information sufficient to form a belief as to the averments alleged in paragraph 3 of Plaintiff's Complaint. As such, said averments are denied and strict proof of the same is demanded at the time of trial.
4. The averments alleged in paragraph 4 of Plaintiff's Complaint are admitted.

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.

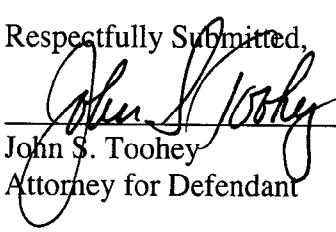
6. The averments alleged in paragraph 6 of Plaintiff's Complaint are admitted in part and denied in part. It is admitted that Plaintiff billed Defendant for materials allegedly purchased by Defendant. It is denied that Defendant owes to the Plaintiff the amount of Nineteen Thousand Four Hundred Dollars 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
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
211¹/₂ 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

DATE PRESENTED

CASE NUMBER TYPE TRIAL REQUESTED ESTIMATED TRIAL TIME

Date Complaint Filed: 5-12-04 () Jury () Non-Jury (x) Arbitration 1/2 Days

PLAINTIFF(S)

Soult Wholesale Company ()

DEFENDANT(S)

C&C Builders Supply Co. () Check Block if
a Minor is a

ADDITIONAL DEFENDANT(S)

Check Block if
a Minor is a
Party to the
Case

JURY DEMAND FILED BY:

DATE JURY DEMAND FILED:

\$ 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. Nadde, 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 29th day of June, 2004:

First-Class Mail, Postage Prepaid

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

James A. Naddeo
James A. Naddeo, Esquire
Attorney for Plaintiff
O

JAMES A. NADDEO
ATTORNEY AT LAW
P.O. BOX 5
CLEARFIELD, PENN 16830

CA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY,

PENNSYLVANIA

CIVIL DIVISION

18
FILED

JUL 30 2004

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

William A. Shaw
Prothonotary/Clerk of Courts

O R D E R

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:

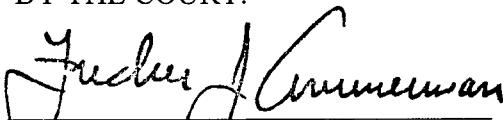
Richard A. Bell, Esquire, Chairman

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:



FREDERIC J. AMMERMAN
President Judge

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 *

* 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 NOCC
OCT 8 2004
JUL 03 2004 Cert. of Disc.
WM
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

*

Case No. 04-656-CD

Vs.

*

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

*

*

*

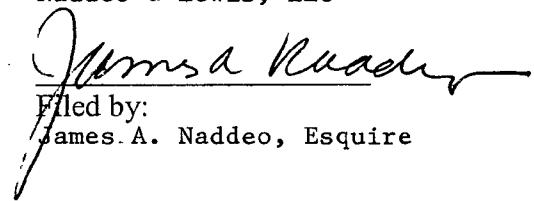
Praecipe to Discontinue

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

OPY

Soult Wholesale Company

Vs. **No. 2004-00656-CD**
C & C Builders Supply Co.

CERTIFICATE OF DISCONTINUATION

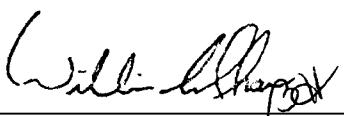
Commonwealth of PA
County of Clearfield

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