

05-647-CD

US Plastics vs. Soult Wholesale

US Plastics Lumber v. Soult Wholesale Co
2005-647-CD

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
PENNSYLVANIA

US PLASTICS LUMBER

NO. 05-647-CD
IN CIVIL ACTION

Plaintiff(s)

-vs-

SOULT WHOLESALE COMPANY

Defendant(s)

COMPLAINT

CODE-
FILED ON BEHALF OF
PLAINTIFF

COUNSEL OF RECORD
FOR THIS PARTY:

James R. Apple, Esq.
PA I.D. No. 37942
Charles F. Bennett, Esq.
PA I.D. No. 30541
Joel E. Hausman, Esq.
PA I.D. No. 42096
APPLE AND APPLE, P.C.
Firm No. 719
4650 Baum Boulevard
Pittsburgh, PA 15213-1237
Telephone (412) 682-1466
Fax (412) 682-3138

FILED *icc shf*
3/2/05 49BD/Atty pd.
MAY 09 2005
85.00
P.A. William A. Shaw
Prothonotary/Clerk of Courts

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

US PLASTICS LUMBER

**NO.
IN CIVIL ACTION**

Plaintiff(s)

-vs-

SOULT WHOLESALE COMPANY

Defendant(s)

NOTICE TO DEFEND

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 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 DONOT HAVE A LAWYER, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW. THIS OFFICE CAN PROVIDE YOU WITH INFORMATION ABOUT HIRING A LAWYER.

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

**Keystone Legal Services
211 1/2 East Locust Street
Clearfield, PA 16830
814-765-9646**

COMPLAINT

1. Plaintiff is a corporation having offices at 2600 W. Roosevelt Road, Chicago, IL 60608.
2. Defendant is a corporation whose address is 405 Latimer St Clearfield Clearfield County, PA, 16830.
3. On or about September 27, 2004 and at various time thereafter, at the request of Defendant, Plaintiff sold and delivered to Defendant certain goods, wares, merchandise and/or services, as is more specifically shown by Plaintiff's Invoices true and correct copies of which is attached hereto marked Exhibit(s) "A" and made a part hereof.
4. Defendant received and accepted the aforementioned goods, wares, merchandise and/or services.
5. The prices charged by Plaintiff were the fair, reasonable and market prices that prevailed at the time(s) of the transaction(s).
6. The prices charged by Plaintiff were the prices that Defendant agreed to pay.
7. The agreement of open account between the parties arose from words, course of dealing, and the aforementioned document(s).
8. Plaintiff avers that all conditions precedent to the Defendant's duty of performance under said agreement have occurred.
9. Plaintiff avers that the balance due amounts to \$14,073.65.

10. Plaintiff avers that interest has accrued at the rate of 6% per annum on the balance due from December 1, 2004.
11. Although repeatedly requested to do so by Plaintiff, Defendant has willfully failed and refused to pay the amount due Plaintiff or any part thereof.

WHEREFORE, Plaintiff demands Judgment against Defendant(s) in the amount of \$14,073.65, with appropriate additional interest from December 1, 2004 and costs.

APPLE AND APPLE, P.C.

By: 

Attorney for Plaintiff(s)



U.S. PLASTIC LUMBER, LTD.
2600 W. Roosevelt Rd.

Chicago, IL 60608
312-491-2500
312-491-2501

INVOICE NO IL-28191
PAGE 1
DATE 09/27/04
SALESMAN MacPhee, Kevin

2710
Soult Wholesale
PO Box 1112
Clearfield, PA
16830

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Soult Wholesale
405 Latimer St.
Clearfield, PA
16830

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ORDER#	P.O. NUMBER	WEIGHT	SHIP VIA	TERMS	
41820	090804	0.00	Cust Pick Up	1% 10 Net 30	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	35	35	0	30.6000	1,071.00
	CFC-2285 144S0-			Custom Stair Tread NS G&G x 14 PO:	
2	35	35	0	30.6000	1,071.00
	CFC-2285 144S0-			Custom Stair Tread NS G&G x 14 PO:	
3	40	40	0	33.0000	1,320.00
	CFC-0895 144S0-			1 x 10 x 144" - Light Gray PO:	

REMIT TO:
U.S. PLASTIC LUMBER, LTD.
P.O. Box 863447
Orlando, FL 32886-3447

A
EXHIBIT A

ORIGINAL INVOICE



U.S. PLASTIC LUMBER, LTD.
2600 W. Roosevelt Rd.

Chicago, IL 60608
312-491-2500
312-491-2501

INVOICE NO IL-28191

PAGE 2

DATE 09/27/04

SALESMAN MacPhee, Kevin

BILL TO

2710
Soult Wholesale
PO Box 1112

Clearfield, PA
16830

SHIP TO

1
Soult Wholesale
405 Latimer St.

Clearfield, PA
16830

COPY

ORDER#	P.O. NUMBER	WEIGHT	SHIP VIA	TERMS	
41820	090804	0.00	Cust Pick Up	1% 10 Net 30	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
4	40	40	0	33.0000	1,320.00
	cfc-0895 144S0-		1 x 10 x 144" - Redwood	PO:	
5	40	40	0	33.0000	1,320.00
	CFC-0895 144S0-		1 x 10 x 144" - Weathered	PO:	
6	125	125	0	19.5000	2,437.50
	CFC-8100 100S0-		G&G Deck Clip - 100/Pkg - Sand	PO:	

Sales Amount: 8,539.50

Misc Chg: .00

Freight: .00

Sales Tax: .00

Order Disc (0.0000%): .00

TOTAL: 8,539.50

REMIT TO:
U.S. PLASTIC LUMBER, LTD.
P.O. Box 863447
Orlando, FL 32886-3447

ORIGINAL INVOICE



U.S. PLASTIC LUMBER, LTD.
2600 W. Roosevelt Rd.

Chicago, IL 60608
312-491-2500
312-491-2501

INVOICE NO IL-28453
PAGE 1
DATE 10/27/04
SALESMAN MacPhee, Kevin

COPY

BILL TO
2710
Soult Wholesale
PO Box 1112

Clearfield, PA
16830

SHIP TO
1
Soult Wholesale
405 Latimer St.

Clearfield, PA
16830

ORDER#	P.O. NUMBER	WEIGHT	SHIP VIA	TERMS
42160	102604	0.00	UPS	1% 10 Net 30

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	8	8	0	6.0000	48.00
	CFC-7025 025S0	J-Clip - Pkg of 25			PO:

Sales Amount:	48.00
Misc Chg:	.00
Freight:	4.70
Sales Tax:	.00
Order Disc (0.0000%):	.00
TOTAL:	52.70

REMIT TO:
U.S. PLASTIC LUMBER, LTD.
P.O. Box 863447
Orlando, FL 32886-3447

ORIGINAL INVOICE



U.S. PLASTIC LUMBER, LTD.
2600 W. Roosevelt Rd.

Chicago, IL 60608
312-491-2500
312-491-2501

INVOICE NO IL-28472
PAGE 1
DATE 11/01/04
SALESMAN MacPhee, Kevin

BILL TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA
16830

SHIP TO

1
Soult Wholesale
405 Latimer St.
Clearfield, PA
16830

ORDER#	P.O. NUMBER	WEIGHT	SHIP VIA	TERMS	
42036	10804	0.00	Cust Pick Up	1% 10 Net 30	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	40	40	0	6.6000	264.00
CFC-2225 144S0-		Custom Trim Mold 25 x 144" - C PO:			
2	35	35	0	21.6000	756.00
CFC-2240 144S0-		Custom Rail Cap 24 x 144" - Br PO:			
3	30	30	0	21.6000	648.00
CFC-2240 144S0-		Custom Rail Cap 24 x 144" - Re PO:			

REMIT TO:
U.S. PLASTIC LUMBER, LTD.
P.O. Box 863447
Orlando, FL 32886-3447



U.S. PLASTIC LUMBER, LTD.
2600 W. Roosevelt Rd.

Chicago, IL 60608
312-491-2500
312-491-2501

INVOICE NO IL-28472
PAGE 2
DATE 11/01/04
SALESMAN MacPhee, Kevin

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405 Latimer St.

Clearfield, PA
16830

ORDER#	P.O. NUMBER	WEIGHT	SHIP VIA	TERMS	
42036	10804	0.00	Cust Pick Up	1% 10 Net 30	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
4	6	6	0	21.6000	129.60
CFC-2240 144S0-		Custom Rail Cap 24 x 144" - Sa PO:			
5	252	252	0	3.3000	831.60
CFC-2231 031S0-		Custom Milled Spindle x 31" - PO:			
6	180	180	0	3.9500	711.00
CFC-2237 037S0-		Custom Milled Spindle x 37" - PO:			

REMIT TO:
U.S. PLASTIC LUMBER, LTD.
P.O. Box 863447
Orlando, FL 32886-3447



U.S. PLASTIC LUMBER, LTD.
2600 W. Roosevelt Rd.
Chicago, IL 60608
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INVOICE NO IL-28472
PAGE 3
DATE 11/01/04
SALESMAN MacPhee, Kevin

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405 Latimer St.
Clearfield, PA
16830

ORDER#	P.O. NUMBER	WEIGHT	SHIP VIA	TERMS	
42036	10804	0.00	Cust Pick Up	1% 10 Net 30	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
7	20	20	0	33.0000	660.00
	CFC-0895 144S0-	1 x 10 x 144" - Sand		PO:	
8	25	25	0	40.0500	1,001.25
	CFC-3535 108S0-	4 x 4 x 108" - Bright White	PO:		
9	30	30	0	6.0000	180.00
	CFC-7025 025S0	J-Clip - Pkg of 25	PO:		

REMIT TO:
U.S. PLASTIC LUMBER, LTD.
P.O. Box 863447
Orlando, FL 32886-3447



U.S. PLASTIC LUMBER, LTD.
2600 W. Roosevelt Rd.

Chicago, IL 60608
312-491-2500
312-491-2501

INVOICE NO IL-28472
PAGE 4
DATE 11/01/04
SALESMAN MacPhee, Kevin

COPY

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Soult Wholesale
PO Box 1112

Clearfield, PA
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Clearfield, PA
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ORDER#	P.O. NUMBER	WEIGHT	SHIP VIA	TERMS	
42036	10804	0.00	Cust Pick Up	1% 10 Net 30	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
10 CFC-9999	3	3 Broken Pallet Charges	0	100.0000 PO:	300.00
Sales Amount:					5,481.45
Misc Chg:					.00
Freight:					.00
Sales Tax:					.00
Order Disc (0.0000%):					.00
TOTAL:					5,481.45

REMIT TO:
U.S. PLASTIC LUMBER, LTD.
P.O. Box 863447
Orlando, FL 32886-3447

ORIGINAL INVOICE

104635
CJVERIFICATION

I, the undersigned, in my capacity as Controller
of US Plastic Lumber, Plaintiff herein, certify that the
facts set forth in the foregoing Complaint are true and correct to the best of
my knowledge or information and belief. I make this Verification subject to
the penalties of 18 Pa. C.S. Section 4904 relating to unsworn falsification to
authorities, which provides that if I knowingly make false statements, I may
be subject to criminal penalties.

DALE Berg
Print or Type Name

Dale Berg
Signature

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 100462
NO: 05-647-CD
SERVICE # 1 OF 1
COMPLAINT

PLAINTIFF: US PLASTICS LUMBER
vs.
DEFENDANT: SOULT WHOLESALE COMPANY

SHERIFF RETURN

NOW, May 11, 2005 AT 7:49 AM SERVED THE WITHIN COMPLAINT ON SOULT WHOLESALE COMPANY DEFENDANT AT 405 LATIMER ST., CLEARFIELD, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO CHRISTINE SOULT, OWNER A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN THE CONTENTS THEREOF.

SERVED BY: HUNTER / NEVLING

FILED
01:58 AM
MAY 24 2005

William A. Shaw
Prothonotary/Clerk of Courts

PURPOSE	VENDOR	CHECK #	AMOUNT
SURCHARGE	APPLE	6108	10.00
SHERIFF HAWKINS	APPLE	6107	20.37

Sworn to Before Me This

____ Day of _____ 2005

So Answers,

*Chester A. Hawkins
by Marilyn Hause*
Chester A. Hawkins
Sheriff

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

US PLASTICS LUMBER
Plaintiff,

v.

SOULT WHOLESALE COMPANY,
Defendant.

*

*

*

* No. 05-647-CD

*

*

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*

*

Type of Pleading:

**ANSWER, NEW MATTER
& COUNTERCLAIM**

*

*

* Filed on behalf of:
* Defendant

*

* Counsel of Record for
* this party:

*

*

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

*

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

FILED ^{1cc}
03:35 PM May 26 2005
MAY 26 2005 *GR*
Atty Naddeo

William A. Shaw
Prothonotary/Clerk of Courts

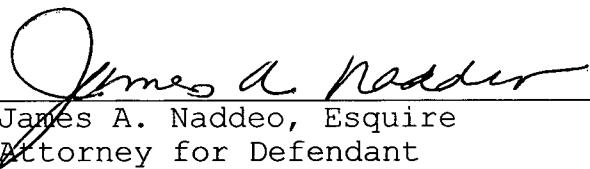
IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

US PLASTICS LUMBER *
Plaintiff,
*
*
v. * No. 05-647-CD
*
SOULT WHOLESALE COMPANY, *
Defendant. *

NOTICE TO PLEAD

TO THE PLAINTIFF:

You are hereby notified to file a written response to the enclosed New Matter and Counterclaim within twenty (20) days from service hereof or a judgment may be entered against you.



James A. Naddeo, Esquire
Attorney for Defendant

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

US PLASTICS LUMBER *
Plaintiff, *
*
v. * No. 05-647-CD
*
SOULT WHOLESALE COMPANY, *
Defendant. *

ANSWER TO COMPLAINT, NEW MATTER AND COUNTERCLAIM

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

1. Admitted.
2. Admitted.
3. Admitted but in further answer thereto Defendant incorporates New Matter hereinafter set forth by reference.
4. Admitted but in further answer thereto Defendant incorporates New Matter hereinafter set forth.
5. Admitted but in further answer thereto Defendant incorporates New Matter hereinafter set forth.
6. Admitted but in further answer thereto Defendant incorporates New Matter hereinafter set forth.
7. Admitted but in further answer thereto Defendant incorporates New Matter hereinafter set forth.
8. Denied and in further answer thereto Defendant incorporates its New Matter hereinafter set forth by reference.

9. Denied and in further answer thereto Defendant incorporates its New Matter hereinafter set forth by reference.

10. Denied and on the contrary it is alleged that there no agreement between the parties as to the payment of interest. In further answer thereto Defendant incorporates its New Matter hereinafter set forth by reference.

11. Denied and in further answer thereto Defendant incorporates New Matter hereinafter set forth by reference.

NEW MATTER

12. That during the course of business between Plaintiff and Defendant, Defendant purchased wood and plastic composite decking from Plaintiff which Defendant in turn sold to various customers of the Defendant.

13. That the decking referred to in Paragraph 12, which is incorporated herein by reference, was defective for the reason that said decking absorbed water and during the winter months froze causing the decking to expand, crack and otherwise deteriorate.

14. That in recognition of the defective nature of its product, Plaintiff issued various credits to Defendant to be offset against the amount owed by Defendant to Plaintiff. A copy of said credit memos are attached hereto collectively as Exhibit "A".

15. That the gross amount of the credits due from Plaintiff to Defendant is \$49,055.31.

16. That by offsetting the credits due to Defendant from Plaintiff against the amount claimed by Plaintiff in its Complaint, Plaintiff owes to Defendant the net amount of \$34,981.66.

WHEREFORE, Defendant respectfully requests that Plaintiff's claim be dismissed.

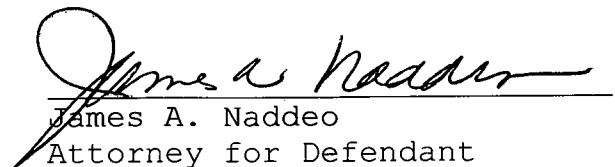
COUNTERCLAIM

17. That Defendant incorporates Paragraphs 12 through 16 of its New Matter by reference.

18. That Defendant has made demand upon Plaintiff to pay the balance of the credit owed by Plaintiff to Defendant but Plaintiff has failed and/or refused to make payment.

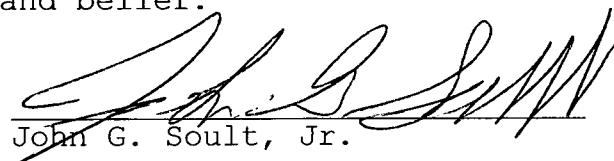
19. That Defendant claims interest upon the credit balance due to it from Plaintiff as allowable by law.

WHEREFORE, Plaintiff claims damage from the Defendant in the amount of \$34,981.66 with interest as allowable by law.


James A. Naddeo
Attorney for Defendant

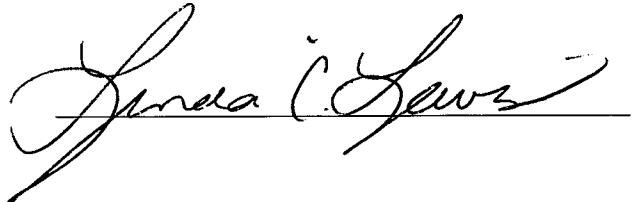
COMMONWEALTH OF PENNSYLVANIA)
ss.
COUNTY OF CLEARFIELD)

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 Vice-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 Answer, New Matter and Counterclaim are true and correct to the best of his knowledge, information and belief.



John G. Soult, Jr.

SWORN and SUBSCRIBED before me this 26~~st~~ day of May, 2005.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Linda C. Lewis, Notary Public
Clearfield Borough, Clearfield County
My Commission Expires July 25, 2007

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

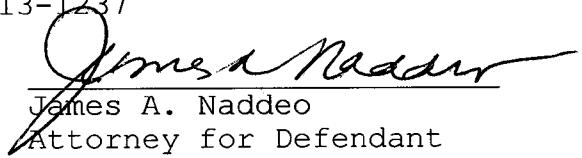
US PLASTICS LUMBER *
Plaintiff,
*
*
v. * No. 05-647-CD
*
*
SOULT WHOLESALE COMPANY, *
Defendant. *

CERTIFICATE OF SERVICE

I, James A. Naddeo, Esquire, do hereby certify that a certified copy of Defendant's Answer, New Matter and Counterclaim filed in the above-captioned case was served on the following and in the following manner on the 26th day of May, 2005:

First-Class Mail, Postage Prepaid

James R. Apple, Esquire
Apple and Apple, PC
4650 Baum Boulevard
Pittsburgh, PA 15213-1237


James A. Naddeo
Attorney for Defendant



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

FL 0-229

INVOICE NUMBER:

PAGE:

1

DATE:

6/23/03

43

SOLD TO

2710
 Chris
 Soul Wholesale
 PO Box 1112
 Clearfield, PA 16830

SHIP TO

2710
 Chris
 Soul Wholesale
 PO Box 1112
 Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
VC00861						
LINE/ RELEASE	ITEM NUMBER	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT
1						-5,092.68

Warranty Claim # 861
 Claimant Name: John Reed
 Material: \$1717.68
 Labor: \$3375.00

Attn:
 Denny Reed
 (814) 765-4204

This is an OPEN CREDIT which can be applied
 against any open invoice on account.

Issued Bestat CM 856200
 for 3375.00 for labor &
 CM 856199 for 2054.60
 for material.

Remit To: U.S. PLASTIC LUMBER LTD.
 P.O.Box 678231
 Dallas, TX 75267
 VOICE 561 394-3511
 FAX 561 394-7871

SALES AMOUNT \$ (5,092.68)

MISC CHG \$
 FREIGHT
 SALES TAX

TOTAL

\$ *Used* (5,092.68)

Copm

Exhibit "A"

*Not
debtors*

8-6793



June 2, 2003

Dave Lamborne
15 Jackson Ave.
Bradford, PA 16701

Regarding: Wolf Run Rd.
Bradford, PA 16701
Warranty Claim #861

Dear Mr. Lamborne,

Please let me summarize our proposal to remedy the problem you are experiencing with the Carefree Xterior Composite Solid - Gray, Decking System in reference to claim #861. After reviewing the file, I have determined that this claim has been approved for the following:

1. 83 pieces = 5/4" x 6" x 20' Carefree Xterior Composite Solid - Gray, Deck-Board
2. 2 pieces = 5/4" x 6" x 12' Carefree Xterior Composite Solid - Gray, Deck-Board
3. Labor = \$3,375.00

Upon receipt of your signed acceptance of this offer for resolution, we will issue a credit to the distributor for the cost of materials and labor to remove the old decking system and install the new one. Your contact information will be provided to the distributor, so that they may work directly with you in executing the resolution of your claim.

Please note any previous agreements or offers for resolution, regarding this claim, are null and void. Should you have any questions or concerns, please feel free to contact me at the number listed below.

Should I not receive a response from you by June 23, 2003, I will assume your claim has been resolved and close your claim in our system.

Sincerely,

Handwritten signature of Peggy Zorn.

Peggy Zorn
Warranty Claims Department
USPL, Ltd.

Cc: Bill Elwood, USPL, Ltd.
Bill Gleason, Bisett Building
Dennis French, Soult Wholesale Company

Handwritten note in the bottom right corner that reads "Credit issued".

I, Dave Lamborne, accept this offer of resolution to settle claim number 861 related to John Reed's Carefree Xterior Solid Gray Composite Decking System. By accepting this offer of resolution, I agree this will resolve this matter in full, and upon receipt of the material replacement and reasonable labor payment this claim will be closed.

Dave Lamborne

(Contractor)

Date of Acceptance



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

1827

1

7/16/2004

SOLD TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01827						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR CREDIT				AMOUNT	
1	Warranty Claim #1827 Claimant Name: Kathy Long Material \$1246.56 Labor \$1980.00 Disposal \$250.00 Misc. Materials \$104.90 Freight \$94.08					3,675.54

Issued Long Barn
CM 857571
dated 7/17/04
for 347074.

Remit To: U.S. PLASTIC LUMBER LTD.
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT	\$ (3,675.54)
MISC CHG	\$ -
FREIGHT	
SALES TAX	

TOTAL

\$ (3,675.54)

Debbie send check

for full amount of material

6520 62283

U.S. PLASTIC LUMBER LTD.

CREDIT MEMO (2)

INVOICE NUMBER:

FL 0-350

1

PAGE:

DATE:

10/31/2003

SOLD TO

2710
 Chris
 Soul Wholesale
 PO Box 1112
 Clearfield, PA 16830

SHIP TO

2710
 Chris
 Soul Wholesale
 PO Box 1112
 Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S PO NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC00829						
LINE RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT	
1						

Warranty Claim # 829
 Claimant Name: Dean/Janice Rippel
 Material: \$1902.44
 Labor & Disposal \$1800.00
 Freight: \$86.40

-3,788.84

This is an Open credit that can be
 applied against any open invoice
 on account.

Remit To: U.S. PLASTIC LUMBER LTD.
 P.O.Box 678231
 Dallas, TX 75267
 VOICE 561 394-3511
 FAX 561 394-7871

SALES AMOUNT	\$ (3,788.84)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ ✓ (3,788.84)

Net
 Federal

Issued Home Warehouse
 CM 856711 date
 11/19/04 for 1800.00.

520 62282



U.S. PLASTIC LUMBER LTD.

(3)
CREDIT MEMO

INVOICE NUMBER:

1700

1

PAGE:

7/13/2004

SOLD TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01700						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER		PRICE	
ITEM NUMBER	REASON FOR CREDIT				AMOUNT	

1

Warranty Claim #1700
Claimant Name: Jane Hatch/Felix Construction
Material \$1322.88

-1,322.88

Long Barn furnished material from
their stock-Soult agreed to take credit.

Issued Long Barn
CM 85-7270 dated
7/27/04 for 1322.81.

Remit To: **U.S. PLASTIC LUMBER LTD.**
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT	\$ (1,322.88)
MISC CHG	\$ -
FREIGHT	
SALES TAX	
TOTAL	\$ / ✓ (1,322.88)

Not
debtors

Use
prior
pay
matu



U.S. PLASTIC LUMBER LTD.

(4) CREDIT MEMO

1793

1

7/13/2004

SOLD TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01793						
LINE/ RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
	ITEM NUMBER		REASON FOR CREDIT			AMOUNT
1			Warranty Claim #1793 Claimant Name: Mary Ann Schenk Material \$770.40 Labor \$1500.00 Disposal \$300.00 Misc Materials \$75.00			2,645.40

Issued Long Barn
Cln 857269 dated
7/27/04 for 2669.70

Copy

Remit To: U.S. PLASTIC LUMBER LTD.
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT	\$ (2,645.40)
MISC CHG	\$
FREIGHT	
SALES TAX	

TOTAL \$ ✓ (2,645.40)

Debit
Issue
Credit
Vee

Not
Entered

U.S. PLASTIC LUMBER LTD.

~~USPL~~

CREDIT MEMO

(5)

INVOICE NUMBER:

FL 0-368

1

PAGE:

DATE:

11/28/2003

SOLD TO

2710
 Chris
 Soul Wholesale
 PO Box 1112
 Clearfield, PA 16830

SHIP TO

2710
 Chris
 Soul Wholesale
 PO Box 1112
 Clearfield, PA 16830

*Delivered
Customer Credit*

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
/C01300						
LINE/ RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
ITEM NUMBER						AMOUNT

1
 Warranty Claim # 1300
 Claimant Name: Richard Simpson
 Material \$271.36
 Labor & Disposal \$550.00
 Freight \$20.48

-\$41.84

This is an Open credit that can be applied against any open invoice on account.

*DRAVIS**Copy**Credit to you*

Remit To: U.S. PLASTIC LUMBER LTD.
 P.O.Box 678231
 Dallas, TX 75267
 VOICE 561 394-3511
 FAX 561 394-7871

SALES AMOUNT	\$ (841.84)
MISC CHG	\$ -
FREIGHT	
SALES TAX	
TOTAL	\$ Use - ✓ (841.84)

*Issued Drawn
 CM 857226 dated
 11/30/04.*

*Not
 deductible*



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

IL 1700

1

4/26/2004

INVOICE NUMBER:

PAGE:

DATE:

SOLD TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

Louie Barn

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS.	PPD	WEIGHT	SHIP VIA	TERMS
VC01700						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT	
1						

Warranty Claim #1700
Claimant Name: Jane Hatch/Paul Felix Construction
Labor \$4869.00

Issued Louie Barn
CM 857131 dated
5/18/03 for 4869.00.

Remit To: U.S. PLASTIC LUMBER LTD.
P.O.Box 678231
Dallas, TX 75287
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT

\$ (4,869.00)

MISC CHG
FREIGHT
SALES TAX

TOTAL

\$ (4,869.00)

Not
delivered

Copy

25
66
per 8



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

IL 1016

4/30/2004

PAGE:

DATE:

SOLD TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

Long Ban

Issued Feng Bann
on 857130 date
5/14/04 for 3355.00.

Remit To: **U.S. PLASTIC LUMBER LTD.**
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT

(3,356.00)

MISC CHG
FREIGHT
SALES TAX

MISC CHG
FREIGHT
SALES TAX

TOTAL

✓ (3,355.00)

Not
deducted

Copy

1980

U.S. PLASTIC LUMBER LTD.

USPL

CREDIT MEMO

IL 1602

1

4/30/2004

(8)

INVOICE NUMBER:

PAGE:

DATE:

SOLD TO

2710
 Soul Wholesale
 PO Box 1112
 Clearfield, PA 16830

SHIP TO

2710
 Soul Wholesale
 PO Box 1112
 Clearfield, PA 16830

Leng Barn

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS	
						PRICE	AMOUNT
				REASON FOR CREDIT			
ITEM NUMBER	LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER			
	1						

Warranty Claim #1602
 Claimant Name: Jeffrey Day
 Material \$408.00
 Labor \$680.00
 Disposal \$250.00
 Misc Material Screws \$60.00
 Freight \$32.00

-1,430.00

Issued Leng Barn
 AM 857129 dated
 5/14/04 for 1430.00.

Remit To: U.S. PLASTIC LUMBER LTD.
 P.O.Box 678231
 Dallas, TX 75267
 VOICE 561 394-3511
 FAX 561 394-7871

SALES AMOUNT

\$ (1,430.00)

MISC CHG \$
 FREIGHT
 SALES TAX

\$ Use - ✓ (1,430.00)

TOTAL

Not
 delivered



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

IL 1562

1

3/25/2004 (9)

SOLD TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01562						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT	
ITEM NUMBER	REASON FOR DEBIT					
1	Warranty Claim #1562 Claimant Name: First United Church of Christ Material \$1280.48 Labor \$2500.00 Disposal \$150.00 Misc Materials \$68.00 Freight \$96.64				\$ -4,095.12	

Issued Long Barn
CM 856977 dated
4/2/04 for 2718.00

Remit To: U.S. PLASTIC LUMBER LTD.
P.O. Box 678231
Dallas, TX 75287
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT

\$ (4,095.12)

MISC CHG \$
FREIGHT
SALES TAX

TOTAL

\$ ✓ (4,095.12)

Copy

use

Not
debited



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

FL 0418

1

3/16/2004 (10)

SOLD TO

2710
Soul Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

**2710
Soul Wholesale
PO Box 1112
Clearfield, PA 16830**

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01603						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT	
ITEM NUMBER	REASON FOR CREDIT					

Warranty Claim #1603 -1,332.00
Claimant Name: Ann Minarchik
Material \$428.40
Labor \$560.00
Disposal \$250.00
Misc Materials \$60.00
Freight \$33.60

Seedling Barn
C/M 856937 dated
3/18/84 for 1332.00.

Remit To: U.S. PLASTIC LUMBER LTD.
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT	\$	(1,332.00)
MISC CHG	\$	-
FREIGHT		
SALES TAX		
TOTAL	\$	(1,332.00)

TOTAL

\$ ✓ **(1,332.00)**

Not
obliged

Copy

1950



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

IL 0-1064

1

12/8/2003

INVOICE NUMBER:

PAGE:

DATE:

SOLD TO

2710
 Soul Wholesale
 PO Box 1112
 Clearfield, PA 16830

SHIP TO

2710
 Soul Wholesale
 PO Box 1112
 Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
NC00514						
LINE/ RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
1						
ITEM NUMBER			REASON FOR CREDIT			AMOUNT
			Warranty Claim #514 Claimant Name: Mona Segada Material \$1144.80 Freight \$86.40			-1,231.20

This is an Open credit that can be applied against any open invoice on account.

Copy

U.S. Plastic Lumber

*SHIP MATERIAL
ONLY
TO
U.S. PLASTIC LUMBER
Customer*

Remit To: U.S. PLASTIC LUMBER LTD.
 P.O.Box 678231
 Dallas, TX 75267
 VOICE 561 394-3511
 FAX 561 394-7871

SALES AMOUNT \$ (1,231.20)

MISC CHG \$
 FREIGHT
 SALES TAX

TOTAL

\$ ✓ (1,231.20)

*Not
deducted*

*Issued to
CIN 856923 date
3/15/04 for 100.00.*

Use



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

FL 0-370

1

11/28/2003

INVOICE NUMBER:

PAGE:

DATE:

(12)

SOLD TO

2710
Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
IC01360						
LINE RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
1						-1,115.44
ITEM NUMBER			REASON FOR CREDIT			AMOUNT
			Warranty Claim # 1360 Claimant Name Charles Zimmer Material \$525.76 Labor \$400.00 Disposal \$150.00 Freight \$39.68			

This is an Open credit that can be
applied against any open invoice
on account.

1360-2004-001
FOR LABOR
& DISPOSAL ONLY
1360-2004-001
1360-2004-001

Remit To: U.S. PLASTIC LUMBER LTD.
P.O. Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT	\$ (1,115.44)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ 160 ✓ (1,115.44)

Not
deducted
Issued 2/1/04
CM 856921 dated
3/15/04 for \$50.00.



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

IL 0-1191

1

13

PAGE:

DATE:

2/25/2004

SOLD TO

2710
Soul Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Soul Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01604						
LINE/ RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
1						
ITEM NUMBER			REASON FOR CREDIT			AMOUNT
			Warranty Claim #1604 Claimant Name: James Erickson Material \$101.76 Labor & Disposal \$100.00 Misc Materials \$25.00 Freight \$7.68			-234.44

Copy

Remit To: U.S. PLASTIC LUMBER LTD.
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT

\$ (234.44)

MISC CHG \$
FREIGHT (234.44)
SALES TAX

TOTAL

\$ (234.44)

Not
delivered
Isaac Ballou
cm 856922 dated
3/15/04 for 125.00.

Use



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

FL 0-399

1

1/16/2004 *14*INVOICE NUMBER:
PAGE:
DATE:

SOLD TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC #1430						
LINE/ RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
1						
ITEM NUMBER	REASON FOR CREDIT					AMOUNT
	Warranty Claim #: 1430 Claimant Name: Craig Boyer/Thomas Miller Material \$479.12 Labor \$940.00 Disposal \$60.00 Misc Materials (fasteners) \$30.00 Freight \$36.16					-1,545.28

Issued Deaver
 CN 856878 dated
 2/26/04 for 1468.44.

Remit To: U.S. PLASTIC LUMBER LTD.
 P.O.Box 678231
 Dallas, TX 75267
 VOICE 561 394-3511
 FAX 561 394-7871

SALES AMOUNT	\$ (1,545.28)
MISC CHG	\$
FREIGHT	
SALES TAX	

TOTAL \$ **✓ (1,545.28)**

*Not
adequate*

Copy

use



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

INVOICE NUMBER:

FL 0-400

1

PAGE:

DATE:

1/16/2004

SOLD TO

2710
Soulit Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Soulit Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC #1429						
LINE/ RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
1						
				Warranty Claim #: 1429 Claimant Name: Craig Boyer Material \$1680.00 Labor \$1948.00 Disposal \$120.00 Misc Materials (screws) \$60.00 Freight \$96.00		-3,904.00

Issued Debit Am 856879
dated 2/26/04 for 3808.00

Remit To: U.S. PLASTIC LUMBER LTD.
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT	\$ (3,904.00)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ (3,904.00)

Not
debited

cc -



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

INVOICE NUMBER:

FL 0-369

1

11/28/2003

(16)

SOLD TO

2710
Chris
Soulit Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Chris
Soulit Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
/C01361						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER		PRICE	
1		Warranty Claim #: 1361 Claimant Name: Dave Springer Material \$491.84 Labor & Disposal \$800.00 Screws \$76.00 Freight \$20.88				-1,387.72
ITEM NUMBER	REASON FOR CREDIT					AMOUNT

This is an Open credit that can be
applied against any open invoice
on account.

Long Barn

Issue credit
Doesn't W4T
(Material)

Remit To: **U.S. PLASTIC LUMBER LTD.**
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT	\$ (1,387.72)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ ✓ (1,387.72)

Issued Long Barn
C/P 856710 date
11/19/04 # 146834.

Copy

Not
dated



FL 0-348

1

10/30/2003

(17)

SOLD TO

2710
Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01174						
LINE RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
ITEM NUMBER			REASON FOR CREDIT		AMOUNT	
1			Warranty Claim # 1174 Claimant Name: Dee/Charlotte Bennett Material: \$1938.00 Labor & Disposal \$4500.00 Misc.-Materials \$952.00 Freight \$152.00			-7,542.00

This is an Open credit that can be
applied against any open invoice
on account.

Issued the B/w CM 856709
date 11/19/04 for 5452.00
Sent material @ NC

Send material

Remit To: **U.S. PLASTIC LUMBER LTD.**
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT	\$ (7,542.00)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ (7,542.00)

Copy

*Not
Entered*

Use

U.S. PLASTIC LUMBER LTD.



CREDIT MEMO

INVOICE NUMBER:

IL 0-1063

1

PAGE:

DATE:

12/8/2003

18

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2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC02710						
LINE/ RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
ITEM NUMBER				REASON FOR CREDIT		AMOUNT

1

Warranty Claim #: 2710
Claimant Name: Dennis Simmers
Material \$962.48
Labor \$2235.00
Freight \$72.64

-3,270.12

This is an Open credit that can be
applied against any open invoice
on account.

W

Issued fence Barn
Ctn 856708 dated
1/19/04 for 2235.00 for labor
Send Mailed @ N/C.

Barn

② Credit for LABOR
WANTS MATERIAL SENT

Remit To: U.S. PLASTIC LUMBER LTD.
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT \$ (3,270.12)

MISC CHG \$
FREIGHT
SALES TAX

TOTAL

\$ (3,270.12)

Mr
Adele

CJG

Use



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

FL 0-351

1

10/31/2003

19

SOLD TO

2710
Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01353						
LINE RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
	ITEM NUMBER			REASON FOR CREDIT		AMOUNT
1						

Warranty Claim # 1353
Claimant Name: Terry Ferri
Material: \$869.04
Labor & Disposal \$486.00
Screws \$99.87
Freight \$68.16

-1,523.07

This is an Open credit that can be
applied against any open invoice
on account.

Issued Kane

cm 8566 97
date 1/7/04
for 1523.07

Copy

Remit To: U.S. PLASTIC LUMBER LTD.
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT	\$ (1,523.07)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ (1,523.07)

Not
deducted

Use



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

FL 0-367
1
11/28/2003

20

SOLD TO

2710
Chris
Soul Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

**Warranty Claim #: 1268
Claimant Name: David Tokazewski
Material \$1017.60
Labor & Disposal \$4750.00
Freight \$76.80**

~~5,844.40~~

This is an Open credit that can be applied against any open invoice on account.

Not
delivered
C/m 856633 date
12/15/03 for 4750.00.
Material replaced @ N/C.

Remit To: U.S. PLASTIC LUMBER LTD.
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT	\$ (5,844.40)
MISC CHG	\$ -
FREIGHT	
SALES TAX	
TOTAL	\$ (5,844.40)

use



CREDIT MEMO

FL 4049

1

10/30/2003

(51)

SOLD TO

2710
 Chris
 Soul Wholesale
 PO Box 1112
 Clearfield, PA 16830

SHIP TO

2710
 Chris
 Soul Wholesale
 PO Box 1112
 Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S PO NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
RMA 125						
LINE RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
1			RMA 125			-13,683.00
ITEM NUMBER			REASON FOR CREDIT		AMOUNT	

This is an Open credit which has been
 automatically applied against the
 perspective invoice on account. Please adjust
 your records accordingly.

Remit To: U.S. PLASTIC LUMBER LTD.
 P.O.Box 678231
 Dallas, TX 75267
 VOICE 561 394-3511
 FAX 561 394-7871

SALES AMOUNT	\$ (13,683.00)
MISC CHG	\$
FREIGHT	
SALES TAX	

TOTAL

\$ (13,683.00)

*Not
delivered*

CMR

case



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

FL 0-337

1

10/3/2003

INVOICE NUMBER:

PAGE:

DATE:

SOLD TO

2710
Soulit Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Soulit Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S PO NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01256						
LINE RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
1						
			Warranty Claim # 1256 Claimant Name: Bryan Miller Material: \$240.72 Labor \$1135.82 Freight: \$18.88			-1,395.42
			This is an Open credit that can be applied against any open invoice on account.			

Issued Deaver Qm
856472 dated 10/8/03
for 1135.82. Material
replaced @ nk.

Remit To: U.S. PLASTIC LUMBER LTD.
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT	\$ (1,395.42)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ ✓ (1,395.42)

Net
decent

Copy

Uee



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

INVOICE NUMBER:
PAGE:
DATE:

FL 0-336
1
10/2/2003

1

10/2/2003

23

SOLD TO

SHIP TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

2710
Soul Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.Q. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01126						
LINE/ RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
ITEM NUMBER			REASON FOR CREDIT		AMOUNT	

1 **Warranty Claim # 1126** -4,406.15
Claimant Name: Robert Jakab
Material: \$1439.19
Labor & Disposal \$2870.00
Freight: \$96.96

This is an Open credit that can be applied against any open invoice on account.

Issued Long Barn II
C/M 856471 dated
10/8/03 for 4406.15-

Copy

Remit To: **U.S. PLASTIC LUMBER LTD.**
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT	\$ <input type="text" value="4,406.15"/>
MISC CHG	\$ <input type="text" value=""/>
FREIGHT	<input type="text" value=""/>
SALES TAX	<input type="text" value=""/>
TOTAL	\$ <input type="text" value="4,406.15"/>

Not
deducts

U.S. PLASTIC LUMBER LTD.



003
CREDIT MEMO
FL 0-326
1
9/25/2003
54

SOLD TO

2710
Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01178						
LINE RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
1						-3,917.10
ITEM NUMBER			REASON FOR CREDIT			AMOUNT

Warranty Claim # 1178
Claimant Name: Delores Penksa
Material: \$1217.22
Labor & Disposal \$2625.00
Freight: \$74.88

This is an Open credit that can be applied against any open invoice on account.

Issued Long Bar II
On 856423 date
9/25/03 for 3776.70

Not delivered
Remit To: U.S. PLASTIC LUMBER LTD.
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT	\$ (3,917.10)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ (3,917.10)

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U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

INVOICE NUMBER:

FL 0-325

1

PAGE:

9/25/2003

DATE:

25

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2710
 Chris
 Soul Wholesale
 PO Box 1112
 Clearfield, PA 16830

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2710
 Chris
 Soul Wholesale
 PO Box 1112
 Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01127						
LINE RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
1						
			Warranty Claim # 1127 Claimant Name: Robert Clouser Material: \$454.90 Labor & Disposal \$896.00 Freight: \$33.60			-1,384.50

This is an Open credit that can be
 applied against any open invoice
 on account.

Issued Jan 2004
 on 856424 date
 9/25/03 for 1388.00

Copy

Not delivered

Remit To: U.S. PLASTIC LUMBER LTD.
 P.O.Box 678231
 Dallas, TX 75267
 VOICE 561 394-3511
 FAX 561 394-7871

SALES AMOUNT	\$ (1,384.50)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ (1,384.50)

Use ✓

U.S. PLASTIC LUMBER LTD.



CREDIT MEMO

INVOICE NUMBER:

FL 0-327

1

PAGE:

9/25/2003

16

SOLD TO

2710
 Chris
 Soul Wholesale
 PO Box 1112
 Clearfield, PA 16830

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 Chris
 Soul Wholesale
 PO Box 1112
 Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01179						
LINE RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
1						
			Warranty Claim # 1179			
			Claimant Name: Ronald Shero			
			Material: \$1308.50			
			Labor & Disposal \$2100.00			
			Freight: \$94.40			
						-3,502.90

This is an Open credit that can be
 applied against any open invoice
 on account.

Issued Long Bar
 CM 856427 date
 9/25/03 for 3325.90

Not
 debited
 Remit To: U.S. PLASTIC LUMBER LTD.
 P.O.Box 678231
 Dallas, TX 75267
 VOICE 561 394-3511
 FAX 561 394-7871

SALES AMOUNT	\$ (3,502.90)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ (3,502.90)

Copy

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U.S. PLASTIC LUMBER LTD.



005
CREDIT MEMO

INVOICE NUMBER: FL 0-324
PAGE: 1
DATE: 9/25/2003

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2710
Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01105						
LINE RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
1						-2,922.80
ITEM NUMBER				REASON FOR CREDIT		AMOUNT

Warranty Claim # 1105
Claimant Name: Stoney Wagner
Material: \$744.56
Labor & Disposal \$2128.00
Freight: \$50.24

This is an Open credit that can be applied against any open invoice on account.

Issued Long Bar
CM 856421 date
9/25/03 for 274360

Copy

Remit To: U.S. PLASTIC LUMBER LTD.
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT	\$ (2,922.80)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ <i>✓</i> (2,922.80)

*Not
dated*



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

INVOICE NUMBER:

IL 0-951

1

PAGE:

9/19/2003

DATE:

28

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Soult Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01110						
LINE RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
1						
ITEM NUMBER			REASON FOR CREDIT			AMOUNT
			Warranty Claim #: 1110 Claimant Name: Mel Nace Material: \$1713.60 Labor & Disposal \$750.00 Freight: \$134.40			-2,598.00

This is an Open credit that can be
applied against any open invoice
on account.

Issued Patterson
on 856411 dated
9/22/03 for 750.00
Material being
replaced at NC

SEND MATERIAL

Remit To: **U.S. PLASTIC LUMBER LTD.**
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT	\$ (2,598.00)
MISC CHG	\$ -
FREIGHT	
SALES TAX	
TOTAL	\$ (2,598.00)

U.S. PLASTIC LUMBER LTD.



CREDIT MEMO

IL 0-952

1

9/19/2003

59

SOLD TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01111						
LINE/ RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
1						
ITEM NUMBER			REASON FOR CREDIT			AMOUNT
			Warranty Claim #: 1111 Claimant Name: Paul Kramer Material: \$2869.70 Labor \$4600.00 Freight: \$211.20			-7,680.90

This is an Open credit that can be
applied against any open invoice
on account.

Send material

Issued Patterson
CM 856412 due
9/22/03 for \$776.90
Material being replaced
at MC

Copy

Remit To: U.S. PLASTIC LUMBER LTD.
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

*Not
delivered*

SALES AMOUNT	\$ (7,680.90)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ ✓ (7,680.90)

use



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

IL 0-953

1

9/19/2003

(30)

SOLD TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01194						
LINE RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
1						
ITEM NUMBER			REASON FOR CREDIT		AMOUNT	
			Warranty Claim #: 1194 Claimant Name: Paul Murphy Material: \$269.28 Labor & Disposal \$500.00 Freight: \$21.12			-790.40

This is an Open credit that can be
applied against any open invoice
on account.

Issued Patterson

9m 856410 dated
9/22/03 for \$00.00

SEND
MURPHY

Material being
replaced @ NC

Copy

WT
Judek

Remit To: U.S. PLASTIC LUMBER LTD.
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT	\$ (790.40)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ ✓ (790.40)

We



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

FL 0-317

8/28/2003 (31)

SOLD TO

2710
Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

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Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

Share in the market of exports and imports

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC01086						
LINE/ RELEASE	ITEM NUMBER	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT

1

**Warranty Claim #: 1086
Claimant Name: Mike Hillegas
Material \$564.08
Labor \$1180.00
Freight \$40.32**

-1,712.40

This is an Open credit which can be applied against any open invoice on account.

Issued Date
QH 856339 Date
8/30/03

Going to use different Decking
Issue full credit

Remit To: **U.S. PLASTIC LUMBER LTD.**
P.O.Box 678231
Dallas, TX 75267
VOICE 561-394-3511
FAX 561-394-7871

SALES AMOUNT

(1,712,40)

MISC CHG \$
FREIGHT
SALES TAX

TOTAL

\$ (1,712.40)

Mr
Federer



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

FL 0-315

1

8/28/2003

卷之三

33

SOLD TO

2710
Chris
Sout Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC00921						
LINE/ RELEASE	ITEM NUMBER	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT

Warranty Claim #: 921 -3,840.00
Claimant Name: Norman Gordon
Material \$1224.00
Labor \$2520.00
Freight \$96.00

This is an Open credit which can be applied against any open Invoice on account.

Issued Deavis
Am 856340 Date
8/30/02 for 3840.00.

Going to use other decking
Issue full credit

Remit To: **U.S. PLASTIC LUMBER LTD.**
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT \$ (3,840.00)

MISC CHG \$ -
FREIGHT
SALES TAX

TOTAL

\$ ✓ (3,840.00)

(3 840 00)

Not
deemed



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

FL 0-316.

1

8/28/2003

(33)

SOLD TO

2710
Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC00922						
LINE/ RELEASE	ITEM NUMBER	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT

1

**Warranty Claim #: 922
Claimant Name: Richard Schreier
Material \$473.82
Labor \$1086.00
Freight \$33.28**

-1.593,10

This is an Open credit which can be applied against any open invoice on account.

Replaced material
① N/C

Copy

Remit To: **U.S. PLASTIC LUMBER LTD.**
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT

\$ (1,593.10)

MISC CHG
FREIGHT
SALES TAX

TOTAL

\$ (1,593.10)

Not
deductible

Issued Devere
CIM 856338 dated
8/30/03 for 1168.78



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

INVOICE NUMBER:
PAGE:
DATE:

FL 0-292
1.
8/12/2003

(34)

SOLD TO

2710
Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP. VIA	TERMS
WC00920						
LINE RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
ITEM NUMBER						AMOUNT

1

Warranty Claim # 920
Claimant Name: Ron Roseman
Material: \$480.00
Labor: \$800.00
Freight: \$38.00

-1,318.00

This is an Open credit that can be
applied against any open invoice
on account.

Issued Davis
CM 856321 dated
8/14/03 for 1318.00

19-10
Copy

Remit To: U.S. PLASTIC LUMBER LTD.
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT	\$	(1,318.00)
MISC CHG	\$	
FREIGHT	\$	
SALES TAX	\$	
TOTAL	\$	✓ (1,318.00)

Debbie

ISSUE DRIVING LBW

Credit

Thanks

J



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

INVOICE NUMBER:

FL 0-291

1

PAGE:

8/12/2003

DATE:

(35)

SOLD TO

2710
 Chris
 Soul Wholesale
 PO Box 1112
 Clearfield, PA 16830

SHIP TO

2710
 Chris
 Soul Wholesale
 PO Box 1112
 Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC00508						
LINE RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
ITEM NUMBER						AMOUNT

1

Warranty Claim # 508
 Claimant Name: Paul Noll
 Material: \$3545.60
 Labor: \$1500.00
 Freight: \$185.60

-5,231.20

This is an Open credit that can be
 applied against any open invoice
 on account.

Issued the sum
 of \$5231.20 dated
 8/14/03 for \$231.20.

Copy

Remit To: **U.S. PLASTIC LUMBER LTD.**
 P.O.Box 678231
 Dallas, TX 75267
 VOICE 561 394-3511
 FAX 561 394-7871

SALES AMOUNT	\$ (5,231.20)
MISC CHG	\$
FREIGHT	
SALES TAX	

TOTAL \$ / (5,231.20)

Debbie

Issue the B&W Ebenburg

THIS CREDIT

Thank you

U.S. PLASTIC LUMBER LTD.



CREDIT MEMO

INVOICE NUMBER:

IL 0-725

1

7/11/03

(36)

SOLD TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
PB2003						
LINE/ RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
1						
ITEM NUMBER			REASON FOR CREDIT			AMOUNT

PB2003 Model Deck
Bisett Building Center

-200.00

This is an OPEN CREDIT which can be applied against any open invoice on account.

Issued Bowers
C/N 856269
dated 7/16/03
for 200.00 -

Remit To: U.S. PLASTIC LUMBER LTD.
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT \$ (200.00)

MISC CHG
FREIGHT
SALES TAX

TOTAL

\$ Lee - ✓ (200.00)

Not
Received

Copy Detra credit
& issue - Bisett credit
Thank you

U.S. PLASTIC LUMBER LTD.



CREDIT MEMO

FL 0-257

1

7/15/03

INVOICE NUMBER:

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DATE:

SOLD TO

2710
 Chris
 Soul Wholesale
 PO Box 1112
 Clearfield, PA 16830

SHIP TO

2710
 Chris
 Soul Wholesale
 PO Box 1112
 Clearfield, PA 16830

(31)

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC00791						
LINE/ RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
ITEM NUMBER				REASON FOR CREDIT		AMOUNT

1

Warranty Claim #: 791
 Claimant Name: Dan Bracken
 Material: Installation screws: \$104.90
 Deck Materials: \$1028.16
 Labor & Disposal: \$1500.00
 Freight: \$80.64

-2,713.70

This is an OPEN CREDIT which can be
 applied against any open invoice
 on account.

Issued the sum
 of \$2,713.70 dated
 7/15/03 for 2643.14

SALES AMOUNT	\$ (2,713.70)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ (2,713.70)

Not
 delivered

Remit To: U.S. PLASTIC LUMBER LTD.
 P.O.Box 678231
 Dallas, TX 75267
 VOICE 561 394-3511
 FAX 561 394-7871

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07/15/03 09:14 FAX 561 394 7871

U.S. PLASTIC LUMBER LTD.



002
CREDIT MEMO

FL 0-256

1

7/15/03

INVOICE NUMBER:

PAGE:

DATE:

38

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SOLD TO

2710
Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

2710
Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC00792						
LINE RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT
1						-1,759.80

Warranty Claim #: 792
Claimant Name: George Warholic
Material: Material: \$430.36
Labor & Disposal: \$1300.00
Freight: \$29.44

This is an OPEN CREDIT which can be
applied against any open invoice
on account.

Issued Long
Bank on 856267
date 7/15/03
for 1759.80

Copy

Remit To: U.S. PLASTIC LUMBER LTD.
P.O. Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

Not
deducted

SALES AMOUNT

\$ (1,759.80)

MISC CHG
FREIGHT
SALES TAX

\$ (1,759.80)

TOTAL

Use



241

SOLD TO

2710
Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
VC00862						
LINE/ RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
1						-446.94
ITEM NUMBER			REASON FOR CREDIT			AMOUNT

Warranty Claim #: 862
Claimant Name: Robert Hill
Material: \$146.94
Labor: \$300.00

note: Material already shipped to claimant
by The Long Barn Inc.

This is an OPEN CREDIT which can be
applied against any open invoice
on account.

Remit To: U.S. PLASTIC LUMBER LTD.
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT	\$ (446.94)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ ✓ (446.94)

Issued Long Barn
on 8/5/03 dated
7/14/03 for 445.70.

Not
debt

Use -



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

IL 0-714

1

6/25/03

(40)

SOLD TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC00541						
LINE RELEASE	ITEM NUMBER	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT
1						-3,315.23

Warranty Claim # 541
Claimant Name: Rick Polchito
Material: \$944.27
Labor: \$2312.00
Freight: \$58.96

Alta: Denny Senek
1
This is an OPEN CREDIT which can be applied
against any open invoice on account.

Issued Long Barn
4m 856211 dated
6/27/03 for 2312.00
Material replaced C NC.

Remit To: U.S. PLASTIC LUMBER LTD.
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT \$ (3,315.23)

MISC CHG \$
FREIGHT
SALES TAX

TOTAL

\$ (3,315.23)

Not
decreed

C.P.B.



INVOICE NUMBER:

IL 0-707

PAGE:

1

DATE:

6/20/03

(41)

SOLD TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC00846						
LINE RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER		PRICE	
1						
ITEM NUMBER	REASON FOR CREDIT				AMOUNT	

Warranty Claim # 846
Claimant Name: Paul Todth
Material: \$1058.29 (Credit; no replacement)
Labor: \$800.00

This is an OPEN CREDIT which can be
applied against any open invoice
on account.

Issued Pay Bar # Am 856201
for 1058.29 for Material
Am 856202 for 800.00 for Labor

Remit To: U.S. PLASTIC LUMBER LTD.
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT	\$ (1,858.29)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ (1,858.29)

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U.S. PLASTIC LUMBER LTD.



CREDIT MEMO

FL 0-239

1

6/26/2003

INVOICE NUMBER:

PAGE:

DATE:

(42)

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2710
 Chris
 Soul Wholesale
 PO Box 1112
 Clearfield, PA 16830

SHIP TO

2710
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 PO Box 1112
 Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS.	PPD	WEIGHT	SHIP VIA	TERMS
WC00863						
LINE/ RELEASE	QUANTITY ORDERED		QUANTITY BILLED	QUANTITY BACKORDER	PRICE	
1						
ITEM NUMBER			REASON FOR CREDIT			AMOUNT
			Warranty Claim # 863 Claimant Name: Welshonse Material: \$620.16 Labor: \$490.00			-1,158.80

This is an OPEN CREDIT which can be applied
against any open invoice on account.

Issued Juneau 9/m
 856210 date 6/27/03
 for 1122.32.

Not
Adjusted

Remit To: **U.S. PLASTIC LUMBER LTD.**
 P.O.Box 378231
 Dallas, TX 75267
 VOICE 561 394-3511
 FAX 561 394-7871

SALES AMOUNT	\$ (1,158.80)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ ✓ (1,158.80)

Use

Clay



U.S. PLASTIC LUMBER LTD.

CREDIT MEMO

INVOICE NUMBER:

FL 0-228

PAGE:

1

DATE:

6/20/03

SOLD TO

2710
Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

(44)

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
85						
LINE RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER		PRICE	
1	REASON FOR CREDIT				AMOUNT	

In addition to RMA 85
Credit Adjustment to reflect additional
material recovered but not part
of initial RMA Credit.

-10,022.40

This is an OPEN CREDIT which can be
applied against any open invoice
on account.

Remit To: U.S. PLASTIC LUMBER LTD.
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT	\$ (10,022.40)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ (10,022.40)

Agreed the long term

8/1/03 856184

6/23/03 for 10022.40

-5M

WONG

BY

100-3

WHO

DENN

2

Rett to USP

4782 6520



U.S. PLASTIC LUMBER LTD.

JULY 1 2003

CREDIT MEMO

INVOICE NUMBER:
PAGE:
DATE:

IL 0-701
1
6/12/03

45

SOLD TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

SHIP TO

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC00526						
LINE/ RELEASE	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE		
ITEM NUMBER	REASON FOR DEBIT			AMOUNT		

1

Warranty Claim # 526
Claimant Name: Rita Mowrey
Material: \$704.00

-704.00

This is an OPEN CREDIT that can be applied
against any open invoice on account.



Remit To: U.S. PLASTIC LUMBER LTD.
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT	\$ (704.00)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ Use - (704.00)

Issued to
Acct 856179 dated
0/20/03 for 704.00

WT
diluted



U.S. PLASTIC LUMBER LTD.

۷۰۱

300

CREDIT MEMO

11. B-684

1

5/30/03

SOLD TO

SHIP TO

46

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

2710
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

-510.04

This is an OPEN CREDIT which can be applied against any open invoice on account.

Remit To: **U.S. PLASTIC LUMBER LTD.**
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT

s (510.04)

MISC CHG

FREIGHT

SALES TAX

TOTAL

\$ (510.04)

Issued Ami
4m 856157
dated 6/9/03



U.S. PLASTIC LUMBER LTD.

כטב/כטב

CREDIT MEMO

INVOICE NUMBER:

FL 0-349

1

10/30/2003

SOLD TO

SHIP TO

47

**2710
Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830**

2710
Chris
Soult Wholesale
PO Box 1112
Clearfield, PA 16830

Ebensburg per Denim

Benji ~~SPAWTCH~~

ORDER NUMBER	CUSTOMER'S P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
WC00778						
LINE/ RELEASE	ITEM NUMBER	QUANTITY ORDERED	QUANTITY BILLED	QUANTITY BACKORDER	PRICE	AMOUNT

1

**Warranty Claim # 778
Claimant Name: Stanley Rok
Material: \$1003.68
Labor & Disposal \$1825.00
Screws \$150.00
Freight \$78.72**

-3,057,40

This is an Open credit that can be applied against any open invoice on account.

Assured Long Barn
C/M 856616 Date
11/26/03 for 2909.80

Remit To: **U.S. PLASTIC LUMBER LTD.**
P.O.Box 678231
Dallas, TX 75267
VOICE 561 394-3511
FAX 561 394-7871

SALES AMOUNT	\$ (3,057.40)
MISC CHG	\$
FREIGHT	
SALES TAX	
TOTAL	\$ (3,057.40)

Not
decreed

Cary

FILED

MAY 26 2005

William A. Shaw
Prothonotary/Clerk of Courts

CA

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

US PLASTICS LUMBER,

**NO. 05-647-CD
IN CIVIL ACTION**

Plaintiff,

-vs-

SOULT WHOLESALE COMPANY,

Defendant,

**PRELIMINARY OBJECTION
TO DEFENDANT'S NEW
MATTER AND COUNTERCLAIM
RAISING A QUESTION OF SUBJECT
MATTER JURISDICTION**

**FILED ON BEHALF OF
PLAINTIFF**

**COUNSEL OF RECORD
FOR THIS PARTY:**

**James R. Apple, Esq.
PA I.D. No. 37942**

**Charles F. Bennett, Esq.
PA I.D. No. 30541**

**Joel E. Hausman, Esq.
PA I.D. No. 42096**

**Apple and Apple, P.C.
Firm No. 719**

**4650 Baum Boulevard
Pittsburgh, PA 15213
Telephone (412) 682-1466
Fax (412) 682-3138**

FILED NOCC
NOV 10 2005
NOV 17 2005

William A. Shaw
Prothonotary/Clerk of Courts

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

US PLASTICS LUMBER,

**NO. 05-647-CD
IN CIVIL ACTION**

Plaintiff,

-vs-

SOULT WHOLESALE COMPANY,

Defendant,

**PLAINTIFF'S PRELIMINARY OBJECTION TO DEFENDANT'S
NEW MATTER AND COUNTERCLAIM RAISING A QUESTION
OF SUBJECT MATTER JURISDICTION**

AND NOW, comes the Plaintiff and respectfully files the within Preliminary Objections to Defendant's New Matter and Counterclaim raising an issue of subject matter jurisdiction, and in support thereof, Plaintiff sets forth as follows:

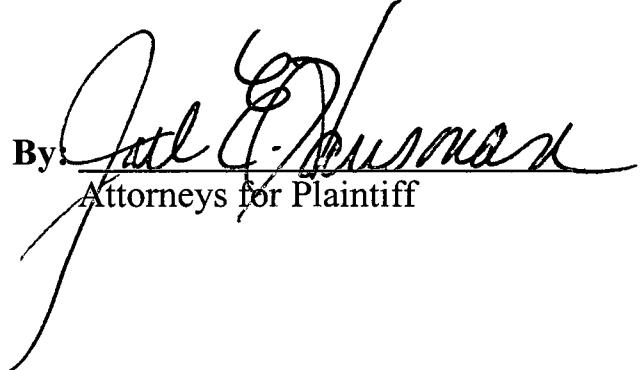
1. That the Plaintiff is a debtor-in-possession operating and doing business pursuant to a Petition for Relief from Creditors under Chapter 11 of the United States Bankruptcy Code, in an action filed on July 23, 2004, at Case No. 04-33580 in the United States Bankruptcy Court for the Southern District of Florida.
2. That the case at bar is an action brought by Plaintiff to recover sums due for post-petition goods sold and delivered between the dates of September 27, 2004 and November 1, 2004.

3. That on or about May 26, 2005, Defendant filed a pleading in the instant case styled as an Answer, New Matter and Counterclaim.
4. That Defendant's New Matter and Counterclaim, respectively asserted claims for offset and affirmative recovery for warranty credit memos issued by the Plaintiff to the Defendant in connection with pre-bankruptcy petition sales of goods.
5. That pursuant to federal law, as found at 11 U.S.C.A. §362, Plaintiff's commencement of bankruptcy proceedings on July 23, 2004, operated as a stay, applicable to all entities, of the commencement or continuation of any judicial action or proceeding against Plaintiff to recover any claim against the Plaintiff that arose before the commencement of Plaintiff's bankruptcy proceedings.
6. That having been stayed ab initio from the consideration of the matters raised by the Defendant pursuant to 11 U.S.C.A. §362, this Honorable Court lacks subject matter jurisdiction to adjudicate the claims for offset and for affirmative recovery raised by the Defendant in its New Matter and Counterclaim.

WHEREFORE, Plaintiff respectfully moves this Honorable Court to sustain Plaintiff's Preliminary Objection raising a question of subject matter jurisdiction as to Defendant's New Matter and Counterclaim, and to dismiss Defendant's claims for offset and affirmative recovery as stated in said New Matter and Counterclaims.

Respectfully submitted:

APPLE AND APPLE, P.C.

By 
John E. Pusack
Attorneys for Plaintiff

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

US PLASTICS LUMBER,

**NO. 05-647-CD
IN CIVIL ACTION**

Plaintiff,

-vs-

SOULT WHOLESALE COMPANY,

Defendant,

CERTIFICATION OF SERVICE

I hereby certify that I am this day serving a true and correct copy of the attached or foregoing document upon the person(s) and in the manner indicated below:

Service by first class mail, postage prepaid and addressed as follows:

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

Dated: 11/15/05

By: *Laurie Carey*

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

US PLASTICS LUMBER,

**NO. 05-647-CD
IN CIVIL ACTION**

Plaintiff,

-vs-

SOULT WHOLESALE COMPANY,

Defendant,

ORDER OF COURT

AND NOW, to-wit; this _____ day of _____, 2005, after review and consideration of Plaintiff's Preliminary Objection raising a question of subject matter jurisdiction as to Defendant's New Matter and Counterclaim, said Preliminary Objections are sustained.

It is hereby **ORDERED, ADJUDGED and DECREED** the Defendant's New Matter and Counterclaim be, and forthwith are dismissed for lack of subject matter jurisdiction.

BY THE COURT:

_____, J.

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
PENNSYLVANIA

US PLASTICS LUMBER,

NO. 05-647-CD
IN CIVIL ACTION

Plaintiff,

-vs-

SOULT WHOLESALE COMPANY,

Defendant,

MOTION FOR COUNSEL
FEES PURSUANT TO
PA. R.C.P. No. 1023.2

FILED ON BEHALF OF
PLAINTIFF

COUNSEL OF RECORD
FOR THIS PARTY:

James R. Apple, Esq.
PA I.D. No. 37942

Charles F. Bennett, Esq.
PA I.D. No. 30541

Joel E. Hausman, Esq.
PA I.D. No. 42096

Apple and Apple, P.C.
Firm No. 719

4650 Baum Boulevard
Pittsburgh, PA 15213

Telephone (412) 682-1466
Fax (412) 682-3138

FILED NO CC
NOV 17 2005 GK

William A. Shaw
Prothonotary/Clerk of Courts

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

US PLASTICS LUMBER,

**NO. 05-647-CD
IN CIVIL ACTION**

Plaintiff,

-vs-

SOULT WHOLESALE COMPANY,

Defendant,

PLAINTIFF'S MOTION FOR COUNSEL

FEES PURSUANT TO PA. R.C.P. No. 1023.2

AND NOW, comes the Plaintiff, and respectfully files the within Motion for Counsel Fees pursuant to Pa. R.C.P. No. 1023.2, and in support thereof, Plaintiff sets forth as follows:

1. That the Plaintiff is a bankrupt debtor-in-possession operating and doing business under Chapter 11 of the United States Bankruptcy Code, having filed bankruptcy on July 23, 2004, at Case No. 04-33580 in the United States Bankruptcy Court for the Southern District of Florida.
2. That on or about May 26, 2005, Defendant filed a pleading in the instant case styled as an Answer, New Matter and Counterclaim.
3. That Defendant's New Matter and Counterclaim, respectively asserted claims for offset and affirmative recovery for warranty credit memos issued by the Plaintiff to the Defendant in connection with pre-bankruptcy petition sales of goods.
4. That pursuant to federal law, as found at 11 U.S.C.A. §362, Plaintiff's commencement of bankruptcy proceedings on July 23, 2004, operated as a

stay, *applicable to all entities*, of the commencement or continuation of any judicial action or proceeding against Plaintiff to recover any claim against the Plaintiff that arose before the commencement of Plaintiff's bankruptcy proceedings.

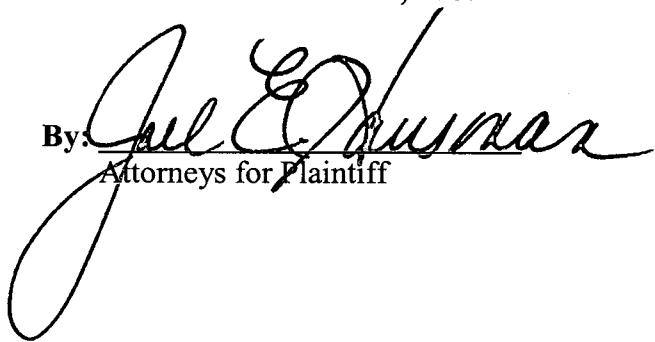
5. That on August 22, 2005, Plaintiff, through its counsel sent written notice to Defendant's counsel of record, specifically detailing the violation of federal law which arose from Defendant's filing of Defendant's New Matter and Counterclaim, and demanded the discontinuance of the claims for offset and affirmative recovery which had been asserted in Defendant's New Matter and Counterclaim, as is more specifically shown by a true and correct copy of said notice and demand, which has been attached hereto, marked Plaintiff's Exhibit "A", and which is made a part hereof by reference.
6. That said notice and demand was received by Defendant's counsel of record, as is more specifically shown by a true and correct copy of the signed Return Receipt furnished by postal authorities in connection with the delivery of Plaintiff's notice and demand, which has been attached hereto, marked Plaintiff's Exhibit "B", and which is made a part hereof by reference.
7. That more than twenty-eight (28) days have elapsed since the sending of the aforementioned notice and demand without Defendant's withdrawal or correction of the challenged New Matter and Counterclaim of the Defendant.

WHEREFORE, Plaintiff, pursuant to Pa. R.C.P. 1023.4, respectfully moves this Honorable Court to impose monetary sanctions upon the Defendant's counsel, James A. Naddeo, Esquire, including reasonable counsel fees incurred by Plaintiff in connection with the preparation and presentation of this Motion.

Respectfully submitted:

APPLE AND APPLE, P.C.

By: Julie E. Dauszak
Attorneys for Plaintiff

A handwritten signature in black ink, appearing to read "Julie E. Dauszak". The signature is fluid and cursive, with "Julie" on the first line and "E. Dauszak" on the second line.

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
PENNSYLVANIA

US PLASTICS LUMBER,

NO. 05-647-CD
IN CIVIL ACTION

Plaintiff,

-vs-

SOULT WHOLESALE COMPANY,

Defendant,

CERTIFICATION PURSUANT TO PA. R. C. P. NO. 1023.2(b)

I hereby certify that on the 22nd day of August 2005, written notice and demand was made upon Defendant's counsel, James A. Naddeo, Esquire by postage prepaid Certified Mail, Return Receipt Requested, for the withdrawal of the Defendant's New Matter and Counterclaim due to violations of federal law, as is more specifically shown by true and correct copies of said notice and demand, and the postal return receipt therefore, which have been annexed hereto, respectively marked Exhibits "A" and "B", and which are made a part hereof.

APPLE AND APPLE, P.C.

By:


Attorneys for Plaintiff

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
PENNSYLVANIA

US PLASTICS LUMBER,

NO. 05-647-CD
IN CIVIL ACTION

Plaintiff,

-vs-

SOULT WHOLESALE COMPANY,

Defendant,

VERIFICATION

I, Joel E. Hausman, Esquire, counsel of record for Plaintiff herein verify that the statements of fact contained in the foregoing Motion are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S. §4904, relating to unsworn falsification to authorities.

APPLE AND APPLE, P.C.

By:

Joel E. Hausman
Joel E. Hausman, Esquire
Attorneys for Plaintiff

APPLE and APPLE P.C.

4650 BAUM BOULEVARD – PITTSBURGH, PA 15213-1237

Attorneys at Law

Tel: 412-682-1466

Toll Free: 800-477-2775

Fax: 412-682-3138

Licensed to practice in Pennsylvania only
MARVIN J. APPLE, RETIRED
JAMES R. APPLE

CHARLES F. BENNETT
JOEL E. HAUSMAN

COPY

August 22, 2005

James A. Naddeo, Esquire
211½ East Locust Street
Clearfield, PA 16830

Re: U.S. Plastic Lumber
vs: Soult Wholesale
AAfile: 103554
Principal Balance: \$14,471.24

Dear Mr. Naddeo:

We have recently been made aware that on July 23, 2004, our client, U.S. Plastic Lumber, filed an application for relief from creditors under Chapter 11 of the Bankruptcy Code at Case No. 04-33580 in the U.S. Bankruptcy Court for the Southern District of Florida. Pursuant to the applicable provisions of the Bankruptcy Code, an automatic stay of creditor's actions against our client issued at that time.

On or about May 26, 2005, you filed a pleading on behalf of Soult Wholesale in the matter of *U.S. Plastic Lumber v. Soult Wholesale Company*, No. 05-647-CD, Clearfield C.P., which contained claims of both offset and for an affirmative recovery under a counterclaim. The claims for offset and for an affirmative recovery asserted in that action were both based upon Pre-Petition warranty claims and credit memos.

The offset and counterclaim which have been raised on Soult Wholesale's behalf in the Clearfield County case constitute violations of the automatic stay issued by the U.S. Bankruptcy Court for the Southern District of Florida in Case No. 04-33580, and may not, under law, be properly maintained.

Accordingly, demand is hereby made that the claim for offset and the counterclaim which you have filed on behalf of your client be immediately discontinued. Please be forewarned that if this discontinuance if not immediately forthcoming, we will

EXHIBIT A

COPY

seek the dismissal of the same from the Clearfield Court, and we will seek the imposition of sanctions under Pa. R.C.P. No. 1023.1 by the Clearfield County Court, and we will advise our client's bankruptcy counsel so that appropriate contempt sanctions may also be sought from the Florida Bankruptcy Court.

The claim asserted by U.S. Plastic Lumber in the Clearfield County case consisted entirely of Post-Petition sales. Unless we have misread, or misunderstood the pleading which you have filed in the Clearfield County case, your client's defense is wholly based upon Pre-Petition claims which may not be maintained in the Clearfield County action. In light of this fact, we would ask that you contact our offices so that we may discuss the amicable liquidation of the debt owed to our client.

Thank you for your anticipated cooperation in this matter. If you have any further questions regarding this matter, please contact our offices as promptly as possible.

Very truly yours:

Apple and Apple P.C.

Joel E Hausman, Esquire

JEH/lsi

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

James A. Naddo
211 1/2 East Locust St.
Clearfield, PA 16830

COMPLETE THIS SECTION ON DELIVERY**A. Signature**

Christina Katch

 Agent Addressee**B. Received by (Printed Name)**

1111 24 2005

C. Date of Delivery**D. Is delivery address different from item 1?** Yes

If YES, enter delivery address below:

 No

207 E. MARKET ST
CLEARFIELD PA 16830

3. Service Type

<input checked="" type="checkbox"/> Certified Mail	<input type="checkbox"/> Express Mail
<input type="checkbox"/> Registered	<input checked="" type="checkbox"/> Return Receipt for Merchandise
<input type="checkbox"/> Insured Mail	<input type="checkbox"/> C.O.D.

4. Restricted Delivery? (Extra Fee) Yes**2. Article Number**
(Transfer from service label)

7005 0390 0003 8918 7938

PS Form 3811, February 2004

Domestic Return Receipt

103554 102595-02-11-1540

EXHIBIT B

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
PENNSYLVANIA

US PLASTICS LUMBER,

NO. 05-647-CD
IN CIVIL ACTION

Plaintiff,

-vs-

SOULT WHOLESALE COMPANY,

Defendant,

CERTIFICATION OF SERVICE

I hereby certify that I am this day serving a true and correct copy of the attached or foregoing document upon the person(s) and in the manner indicated below:

Service by first class mail, postage prepaid and addressed as follows:

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

Dated: 11/15/05

By: Laurie Carey

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

US PLASTICS LUMBER,

**NO. 05-647-CD
IN CIVIL ACTION**

Plaintiff,

-vs-

SOULT WHOLESALE COMPANY,

Defendant,

ORDER OF COURT

AND NOW, to-wit; this _____ day of _____, 2005, after review and consideration of Plaintiff's Motion for Sanctions pursuant to Pa. R.C.P. No. 1023.2, it having appeared to this Court:

1. That Plaintiff is a bankrupt debtor-in-possession operating and doing business under Chapter 11 of the United States Bankruptcy Code, having filed for relief from creditors on July 23, 2004, at Case No. 04-33580 in the United States Bankruptcy Court for the Southern District of Florida;
2. That on May 26, 2005, Defendant, by and through his counsel of record, James A. Naddeo, Esquire, filed a New Matter seeking offsets, and a Counterclaim seeking an affirmative recovery from the Plaintiff for claims arising prior to the commencement of Plaintiff's bankruptcy action;
3. That said claims were filed by Defendant's counsel of record, James A. Naddeo, Esquire, in violation of the stay provisions of federal law as set

forth in §362 of the United States Bankruptcy Code [11 U.S.C.A. §362], and may not properly be brought in this Court;

4. That this Honorable Court, being stayed from consideration of such claims by the aforementioned federal law is without subject matter jurisdiction to hear such claims of the Defendant;
5. That on August 22, 2005, Plaintiff, through its counsel of record furnished written notice to Defendant's counsel of record James A. Naddeo, Esquire, specifically detailing the impropriety and illegality of the claims asserted in Defendant's New Matter and Counterclaim, and demanded the discontinuance of the claims asserted by the Defendant's News Matter and Counterclaim;
6. That said notice and demand was received by the Defendant's counsel of record;
7. The more than twenty-eight (28) days elapsed after the sending of the aforementioned notice and demand without the withdrawal or correction of the violative pleading;
8. That there is neither any warranted basis under existing law for Defendant's commencement or continuation of the claims asserted by the Defendant in its New Matter and Counterclaim, nor is there any non-frivolous argument for the extension, modification or reversal of the existing federal laws which preclude both the Defendant from bringing said claims in this Court, or of the federal laws which preclude this Court from consideration of the claims asserted by the Defendant in its New Matter and Counterclaim; and

9. That the aforementioned conduct of counsel for the Defendant, James A. Naddeo, Esquire, in refusing to withdraw the claims asserted in Defendant's New Matter and Counterclaim in violation of federal bankruptcy law, constitutes a violation of Pa. R.C.P. No. 1023.1.

Based upon the foregoing findings, it is hereby **ORDERED, ADJUDGED, and DECREED**, that the Defendant's counsel, James A. Naddeo, Esquire, be, and forthwith is sanctioned for violating Pa. R.C.P. No. 1023.1.

It is therefore further **ORDERED**, pursuant to Pa. R.C.P. No. 1023.4(a)(2)(iii), that within thirty (30) days for the date of this Order, Defendant's counsel of record, James A. Naddeo, Esquire, shall pay to the Plaintiff the sum of \$ _____ with such sum representing Plaintiff's reasonable counsel fees incurred as the direct result of Defendant's counsel's violation of Pa. R.C.P. No. 1023.1.

BY THE COURT:

_____, J.

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
PENNSYLVANIA

US PLASTICS LUMBER

NO. 05-647-CD
IN CIVIL ACTION

Plaintiff(s)

-vs-

SOULT WHOLESALE COMPANY

Defendant(s)

FILED No
m10/24/05 CC
NOV 17 2005 60

William A. Shaw
Prothonotary/Clerk of Courts

PRAECIPE FOR ARGUMENT

CODE-
FILED ON BEHALF OF
PLAINTIFF

COUNSEL OF RECORD
FOR THIS PARTY:

James R. Apple, Esq.
PA I.D. No. 37942
Charles F. Bennett, Esq.
PA I.D. No. 30541
Joel E. Hausman, Esq.
PA I.D. No. 42096
APPLE AND APPLE, P.C.
Firm No. 719
4650 Baum Boulevard
Pittsburgh, PA 15213-1237
Telephone: 412-682-1466
Fax: 412-682-3138

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
PENNSYLVANIA

US PLASTICS LUMBER

NO. 05-647-CD
IN CIVIL ACTION

Plaintiff(s)

-vs-

SOULT WHOLESALE COMPANY

Defendant(s)

PRAECIPE FOR ARGUMENT

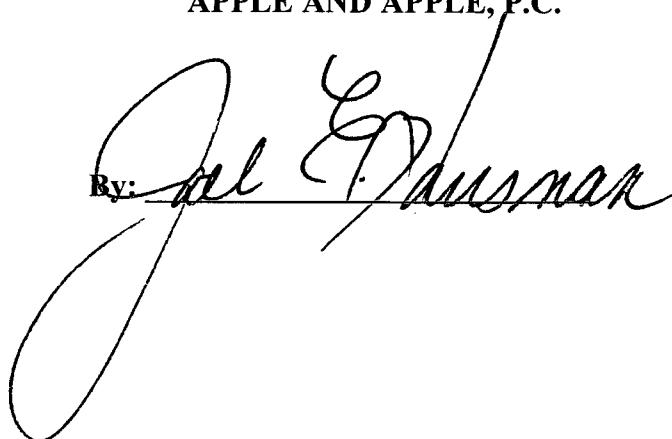
TO THE PROTHONOTARY:

Kindly schedule Plaintiff's Preliminary Objection to Defendant's New Matter and Counterclaim and Plaintiff's Motion for Counsel Fees for argument in the above-captioned matter.

APPLE AND APPLE, P.C.

Dated: 15 Nov. 05

By:

A handwritten signature in black ink, appearing to read "Joel E. Gausnak". The signature is fluid and cursive, with "Joel" on the left, "E." in the middle, and "Gausnak" on the right.

IN THE COURT OF COMMON PLEAS OF CLEARFIELD
COUNTY
PENNSYLVANIA

US PLASTICS LUMBER

NO. 05-647-CD
IN CIVIL ACTION

Plaintiff(s)

-vs-

SOULT WHOLESALE COMPANY

Defendant(s)

CERTIFICATION OF SERVICE

I hereby certify that I am this day serving a true and correct copy of the attached or foregoing document upon the person(s) and in the manner indicated below:

Service by first class mail, postage prepaid and addressed as follows:

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

Dated: 11/15/05

By: 

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
PENNSYLVANIA

US PLASTICS LUMBER

NO. 05-647-CD
IN CIVIL ACTION

Plaintiff(s)

-vs-

SOULT WHOLESALE COMPANY

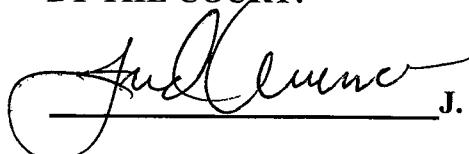
Defendant(s)

SHEDULING ORDER

AND NOW, this 18th day of November, 2005, it is hereby
Ordered that the Plaintiff's Preliminary Objections To Defendant's New Matter And
Counterclaim Raising A Question Of Subject Matter Jurisdiction and Plaintiff's
Motion For Counsel Fees Pursuant To Pa.R.C.P. No. 1023.2 shall be scheduled for
argument before the Court on the 22nd day of December,
2005, at 11:00 a.m./p.m., before The Honorable Fredric J. Ammerman.

Rule Returnable: _____

BY THE COURT:



FILED ^{acc}
OCTOBER 21 2005 Atty Hausman
NOV 21 2005
CIR

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
PENNSYLVANIA

US PLASTICS LUMBER

NO. 05-647-CD
IN CIVIL ACTION

Plaintiff(s)

-vs-

SOULT WHOLESALE COMPANY

Defendant(s)

AFFIDAVIT OF SERVICE

CODE –
FILED ON BEHALF OF
PLAINTIFF

COUNSEL OF RECORD
FOR THIS PARTY:

James R. Apple, Esq.
PA I.D. No. 37942
Charles F. Bennett, Esq.
PA I.D. No. 30541
Joel E. Hausman, Esq.
PA I.D. No. 42096
Apple and Apple, P.C.
Firm No. 719
4650 Baum Boulevard
Pittsburgh, PA 15213
Telephone (412) 682-1466
Fax (412) 682-3138

FILED NO
m 11/17/05
NOV 30 2005 LM

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
PENNSYLVANIA

US PLASTICS LUMBER

NO. 05-647-CD
IN CIVIL ACTION

Plaintiff(s)

-vs-

SOULT WHOLESALE COMPANY

Defendant(s)

**AFFIDAVIT OF SERVICE OF SCHEDULING
ORDER, PRELIMINARY OBJECTIONS, MOTION
FOR COUNSEL FEES AND SUPPORTING BRIEFS**

I hereby certify that on **November 15, 2005**, I caused true and correct copies of the Preliminary Objections; Brief In Support of Preliminary Objections; Motion For Counsel Fees; and Brief In Support of Counsel Fees to be served upon the Defendant's Counsel, James A. Naddeo, Esquire, at 207 East Market St., P.O. Box 552, Clearfield, PA 16830; and

I hereby certify that on **November 28, 2005**, I caused a true and correct copy of the Scheduling Order to be served upon the Defendant's Counsel, James A. Naddeo at 207 East Market St., P.O. Box 552, Clearfield, PA 16830.

Dated: 11/28/05

By: Laurie Carey
Laurie Carey, Paralegal
APPLE AND APPLE, P.C.
4650 Baum Blvd.
Pittsburgh PA 15213

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

US PLASTICS LUMBER
Plaintiff,

v.

SOULT WHOLESALE COMPANY,
Defendant.

*

*

*

* No. 05-647-CD

*

*

* Type of Pleading:

* **AMENDED ANSWER AND NEW
MATTER**

*

*

*

* Filed on behalf of:

* Defendant

*

* Counsel of Record for
this party:

*

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

*

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

FILED

DEC 06 2005

3:35 PM
William A. Shaw
Prothonotary ^(6X)
No. C/C

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

US PLASTICS LUMBER *
Plaintiff,
*
*
v. * No. 05-647-CD
*
SOULT WHOLESALE COMPANY, *
Defendant. *

AMENDED ANSWER AND NEW MATTER

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

1. Admitted.
2. Admitted.
3. Admitted but in further answer thereto Defendant incorporates New Matter hereinafter set forth by reference.
4. Admitted but in further answer thereto Defendant incorporates New Matter hereinafter set forth.
5. Admitted but in further answer thereto Defendant incorporates New Matter hereinafter set forth.
6. Admitted but in further answer thereto Defendant incorporates New Matter hereinafter set forth.
7. Admitted but in further answer thereto Defendant incorporates New Matter hereinafter set forth.
8. Denied and in further answer thereto Defendant incorporates its New Matter hereinafter set forth by reference.

9. Denied and in further answer thereto Defendant incorporates its New Matter hereinafter set forth by reference.

10. Denied and on the contrary it is alleged that there no agreement between the parties as to the payment of interest. In further answer thereto Defendant incorporates its New Matter hereinafter set forth by reference.

11. Denied and in further answer thereto Defendant incorporates New Matter hereinafter set forth by reference.

NEW MATTER

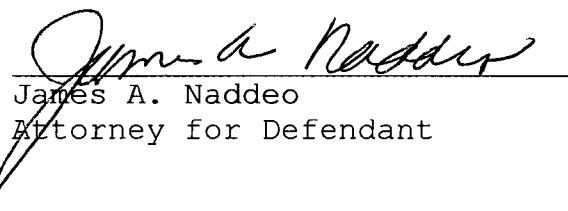
12. That during the course of business between Plaintiff and Defendant and subsequent to Plaintiff filing bankruptcy, Defendant purchased wood and plastic composite decking from Plaintiff which Defendant in turn sold to various customers of the Defendant.

13. That the decking referred to in Paragraph 12, was unmerchantable and unfit for the purpose for which it was purchased for the reason that said decking absorbed water which water froze during the winter months causing the decking to expand, crack and otherwise deteriorate.

14. That as a direct result of the defective condition of the decking purchased from Plaintiff subsequent to Defendant's bankruptcy, Defendant was required to either reimburse its customers and/or replace the decking sold to its customers.

15. That Plaintiff acknowledged the defective condition of the wood and plastic composite decking sold to Defendant subsequent to Plaintiff's declaration of bankruptcy but failed and/or refused to issue appropriate credit to Defendant for said defective products.

WHEREFORE, Defendant respectfully requests that Plaintiff's claim be dismissed.



James A. Naddeo
Attorney for Defendant

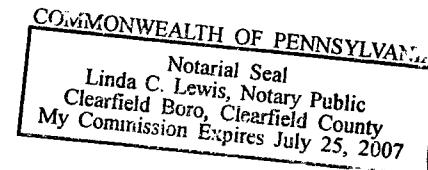
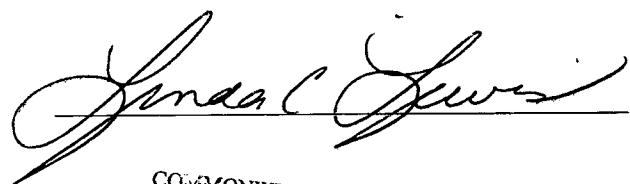
COMMONWEALTH OF PENNSYLVANIA)
ss.
COUNTY OF CLEARFIELD)

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 Vice-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 Amended Answer and New Matter are true and correct to the best of his knowledge, information and belief.



John G. Soult, Jr.

SWORN and SUBSCRIBED before me this 6th day of Dec, 2005.



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

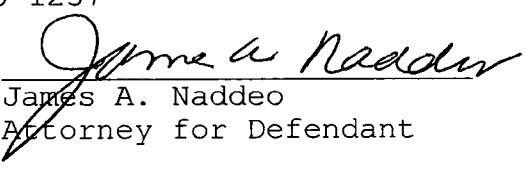
US PLASTICS LUMBER *
Plaintiff,
*
v. * No. 05-647-CD
*
SOULT WHOLESALE COMPANY, *
Defendant. *

CERTIFICATE OF SERVICE

I, James A. Naddeo, Esquire, do hereby certify that a certified copy of Defendant's Amended Answer and New Matter filed in the above-captioned case was served on the following and in the following manner on the 6th day of Dec, 2005:

First-Class Mail, Postage Prepaid

Joel E. Hausman, Esquire
Apple and Apple, PC
4650 Baum Boulevard
Pittsburgh, PA 15213-1237


James A. Naddeo
Attorney for Defendant

UP

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

US PLASTICS LUMBER

**NO. 05-647-CD
IN CIVIL ACTION**

Plaintiff(s)

-vs-

SOULT WHOLESALE COMPANY

Defendant(s)

**PRELIMINARY
OBJECTIONS TO
DEFENDANT'S
AMENDED ANSWER
AND NEW MATTER**

**CODE-
FILED ON BEHALF OF
PETITIONER**

**COUNSEL OF RECORD
FOR THIS PARTY:**

James R. Apple, Esq.
PA I.D. No. 37942
Charles F. Bennett, Esq.
PA I.D. No. 30541
Joel E. Hausman, Esq.
PA I.D. No. 42096
APPLE AND APPLE, P.C.
Firm No. 719
4650 Baum Boulevard
Pittsburgh, PA 15213-1237
Telephone: 412-682-1466
Fax: 412-628-3138

FILED *MTI:31301* *NO CC*
MAR 02 2006 *(b)*

William A. Shaw
Prothonotary/Clerk of Courts

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

US PLASTICS LUMBER

**NO. 05-647-CD
IN CIVIL ACTION**

Plaintiff(s)

-vs-

SOULT WHOLESALE COMPANY

Defendant(s)

PRELIMINARY OBJECTIONS

AND NOW, comes the Plaintiff, Commonwealth Financial Systems, Inc., by and through its attorney, Apple and Apple, P.C., and files the following Preliminary Objections to Defendant's Amended New Matter, and in the nature of a Motion To Strike:

1. On May 24, 2005, Plaintiff instituted an action to recover monies due from for goods sold and delivered.
2. On or about December 6, 2005, Defendant filed an Amended Answer and New Matter.
3. In paragraph no. 14 of Defendant's Amended New Matter, Defendant claims that it was required to either reimburse its customers or replace the product sold to its customers.
4. Defendant has not pleaded any material facts to support this allegation.

5. Pa. R.C.P. No. 1019(f) states: "Averments of time, place and items of special damage shall be specifically stated."
6. Defendant's New Matter is violative of Pa.R.C.P. 1019 in that it fails to specifically state the averments of time and place and special damages.

Wherefore, Plaintiff respectfully moves this Honorable Court to strike Defendant's Amended New Matter for lack of conformity to law or rules of court.

Respectfully Submitted,
APPLE AND APPLE, P.C.

Dated: 24 Feb '06

By: Jul E. Shurman
Attorneys for Plaintiff(s)

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
PENNSYLVANIA

US PLASTICS LUMBER

NO. 05-647-CD
IN CIVIL ACTION

Plaintiff(s)

-vs-

SOULT WHOLESALE COMPANY

Defendant(s)

CERTIFICATION OF SERVICE

I hereby certify that I am this day serving a true and correct copy of the attached or foregoing document upon the person and in the manner indicated below:

Service by first class mail, postage prepaid and addressed as follows:

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

Dated: 2/28/06

By: Laurie Carey

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

US PLASTICS LUMBER

**NO. 05-647-CD
IN CIVIL ACTION**

Plaintiff(s)

-vs-

SOULT WHOLESALE COMPANY

Defendant(s)

ORDER OF COURT

AND NOW, to-wit, this _____ day of _____, 2006, it
is hereby ORDERED, ADJUDGED, and DECREED that:

Defendant's Amended New Matter is stricken for lack of conformity to law or
rules of court.

BY THE COURT:

J.

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
PENNSYLVANIA

US PLASTICS LUMBER

NO. 05-647-CD
IN CIVIL ACTION

Plaintiff(s)

-vs-

SOULT WHOLESALE COMPANY

Defendant(s)

PRAECIPE FOR ARGUMENT

CODE-
FILED ON BEHALF OF
PLAINTIFF

COUNSEL OF RECORD
FOR THIS PARTY:

James R. Apple, Esq.
PA I.D. No. 37942
Charles F. Bennett, Esq.
PA I.D. No. 30541
Joel E. Hausman, Esq.
PA I.D. No. 42096
APPLE AND APPLE, P.C.
Firm No. 719
4650 Baum Boulevard
Pittsburgh, PA 15213-1237
Telephone: 412-682-1466
Fax: 412-682-3138

FILED NO
m 11:34 AM
MAR 02 2006 CC
GR

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
PENNSYLVANIA

US PLASTICS LUMBER

NO. 05-647-CD
IN CIVIL ACTION

Plaintiff(s)

-vs-

SOULT WHOLESALE COMPANY

Defendant(s)

PRAECIPE FOR ARGUMENT

TO THE PROTHONOTARY:

Kindly schedule Plaintiff's Preliminary Objection to Defendant's Amended Answer and New Matter for argument in the above-referenced matter.

APPLE AND APPLE, P.C.

Dated: 24 Feb '06

By:

Jel E. Hansen
Attorney for Plaintiff(s)

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
PENNSYLVANIA

US PLASTICS LUMBER

NO. 05-647-CD
IN CIVIL ACTION

Plaintiff(s)

-vs-

SOULT WHOLESALE COMPANY

Defendant(s)

CERTIFICATION OF SERVICE

I hereby certify that I am this day serving a true and correct copy of the attached or foregoing document upon the person and in the manner indicated below:

Service by first class mail, postage prepaid and addressed as follows:

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

Dated: 2/28/06

By: Laurie Carg

6
IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
PENNSYLVANIA

US PLASTICS LUMBER

NO. 05-647-CD
IN CIVIL ACTION

Plaintiff(s)

-vs-

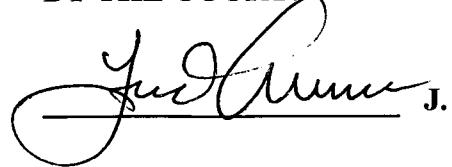
SOULT WHOLESALE COMPANY

Defendant(s)

SCHEDULING ORDER

AND NOW, to-wit, this 3 day of March, 2006, it is
hereby ORDERED that the Plaintiff's Preliminary Objection To Defendant's Answer
And New Matter shall be scheduled for argument before the Court on the 17th
day of April, 2006, at 9:30 a.m./p.m., before
Honorable Fredric J. Ammerman.

BY THE COURT:

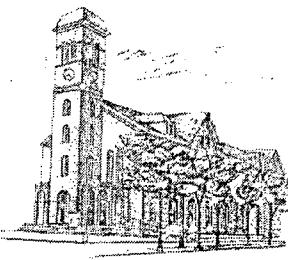


Fred J. Ammerman J.

Rule Returnable: April 17, 2006

FILED *2cc*
01/21/06
MAR 07 2006
Atty Hausman
ek

William A. Shaw
Prothonotary/Clerk of Courts



Clearfield County Office of the Prothonotary and Clerk of Courts

William A. Shaw
Prothonotary/Clerk of Courts

David S. Ammerman
Solicitor

Jacki Kendrick
Deputy Prothonotary

Bonnie Hudson
Administrative Assistant

To: All Concerned Parties

From: William A. Shaw, Prothonotary

It has come to my attention that there is some confusion on court orders over the issue of service. To attempt to clear up this question, from this date forward until further notice, this or a similar memo will be attached to each order, indicating responsibility for service on each order or rule. If you have any questions, please contact me at (814) 765-2641, ext. 1331. Thank you.

Sincerely,

William A. Shaw
Prothonotary

DATE: 3/7/06

You are responsible for serving all appropriate parties.

The Prothonotary's office has provided service to the following parties:

Plaintiff(s)/Attorney(s)

Defendant(s)/Attorney(s)

Other

Special Instructions:

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

US PLASTICS LUMBER

:

VS.

: NO. 05-647-CD

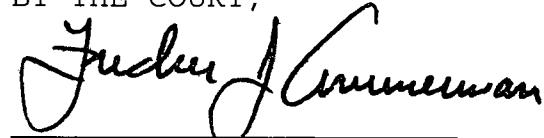
SOULT WHOLESALE COMPANY

:

O R D E R

AND NOW, this 17th day of April, 2006, following argument on the Preliminary Objections filed by the Plaintiff to the Amended Answer and New Matter filed on behalf of the Defendant, it is the ORDER of this Court that said Preliminary Objections be and are hereby granted. The Defendant shall have no more than twenty-five (25) days to file a further Amended New Matter setting forth the question of the offset relative damages and times related thereto with more specificity.

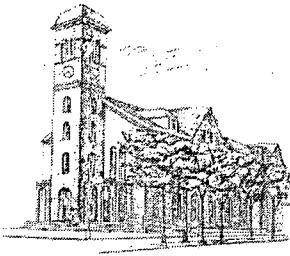
BY THE COURT,


Judge J. Cunningham

President Judge

FILED 2nd
03/21/07
APR 19 2006
GR

Attn: Maddie Apple
William A. Shaw
Prothonotary/Clerk of Courts



Clearfield County Office of the Prothonotary and Clerk of Courts

William A. Shaw
Prothonotary/Clerk of Courts

David S. Ammerman
Solicitor

Jacki Kendrick
Deputy Prothonotary

Bonnie Hudson
Administrative Assistant

To: All Concerned Parties

From: William A. Shaw, Prothonotary

It has come to my attention that there is some confusion on court orders over the issue of service. To attempt to clear up this question, from this date forward until further notice, this or a similar memo will be attached to each order, indicating responsibility for service on each order or rule. If you have any questions, please contact me at (814) 765-2641, ext. 1331. Thank you.

Sincerely,

William A. Shaw
Prothonotary

DATE: 4/19/01

You are responsible for serving all appropriate parties.

The Prothonotary's office has provided service to the following parties:

Plaintiff(s)/Attorney(s)

Defendant(s)/Attorney(s)

Other

Special Instructions:

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
PENNSYLVANIA

US PLASTICS LUMBER

NO. 05-647-CD
IN CIVIL ACTION

Plaintiff(s)

-vs-

SOULT WHOLESALE COMPANY

Defendant(s)

PRAECIPE TO SETTLE
AND DISCONTINUE

FILED ON BEHALF OF
PLAINTIFF

COUNSEL OF RECORD
FOR THIS PARTY:

James R. Apple, Esq.
PA I.D. No. 37942

Charles F. Bennett, Esq.
PA I.D. No. 30541

Joel E. Hausman, Esq.
PA I.D. No. 42096

Apple and Apple, P.C.
Firm No. 719

4650 Baum Boulevard
Pittsburgh, PA 15213

Telephone (412) 682-1466
Fax (412) 682-3138

FILED

JUN 05 2006
u/2:00/c
William A. Shaw
Prothonotary/Clerk of Courts
nu c/c

Cent of Dose To ATTYS

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
PENNSYLVANIA

US PLASTICS LUMBER

NO. 05-647-CD
IN CIVIL ACTION

Plaintiff(s)

-vs-

SOULT WHOLESALE COMPANY

Defendant(s)

PRAECIPE TO SETTLE AND DISCONTINUE

TO THE PROTHONOTARY:

Kindly Settle and discontinue the above-captioned matter, with prejudice, upon the records of the Court.

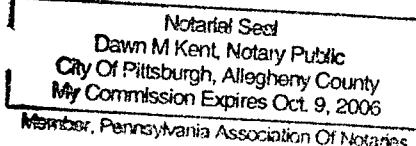
SWORN TO AND SUBSCRIBED

APPLE AND APPLE, P.C.

BEFORE ME THIS 2nd DAY OF

By: Jel E. Dawson
Attorneys for Plaintiff(s)

Dawn M. Kent
NOTARY PUBLIC



IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

US Plastics Lumber

Vs.
Soult Wholesale Company

No. 2005-00647-CD

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 June 5, 2006, marked:

Settle and Discontinue

Record costs in the sum of \$115.37 have been paid in full by Apple and Apple.

IN WITNESS WHEREOF, I have hereunto affixed my hand and seal of this Court at Clearfield, Clearfield County, Pennsylvania this 5th day of June A.D. 2006.

William A. Shaw, Prothonotary