

05-817-CD
R.E. Michael vs. TQA Fabrications

2005-817-CD
R.E. Michael Co. v. TQA Fabrications et al

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

R.E. MICHEL COMPANY, INC.

Plaintiff

No. 05-817-CD

vs.

COMPLAINT

TQA FABRICATIONS, INC.

Defendant(s)

FILED ON BEHALF OF
Plaintiff(s)

COUNSEL OF RECORD OF THIS
PARTY:

NICHOLAS D. KRAWEC, ESQUIRE
PA ID #38527
CHRISTOPHER M. BOBACK, ESQUIRE
PA ID #91730
DEBORAH R. ERBSTEIN, ESQUIRE
PA ID#86470

Bernstein Law Firm, P.C.
Firm #718
Suite 2200 Gulf Tower
Pittsburgh, PA 15219
412-456-8100

DIRECT DIAL: (412) 456-8114

BERNSTEIN FILE NO. C0056734

60
FILED *cc Shff*
6/11/05 Bd Atg pd. 85.00
JUN 09 2005

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION
R.E. MICHEL COMPANY, INC

Plaintiff

vs.

Civil Action No.

TQA FABRICATIONS, INC.

Defendant(s)

NOTICE AND COMPLAINT

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 upon you, by entering a written appearance personally or by attorney and filing in writing with the Court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so the case may proceed without you and a Judgment may be entered against you by the Court, without further notice, for any money claimed in the Complaint or for any other claim or relief requested by the Plaintiff. You may lose money or property or other rights important to you.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER, 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.

Lawyer Referral Service
PA Bar Association
P.O. Box 186
Harrisburg, PA 17108
1-800-692-7375

COMPLAINT

1. Plaintiff is a corporation having offices in Glen Burnie, Maryland.
2. Defendant, TQA Fabrications, Inc., is a corporation having its offices and place business at 164 Industrial Road, Clearfield, Clearfield County Pennsylvania 16830.
3. To induce the extension of credit, Defendant executed and delivered to Plaintiff an Application for Credit, a true and correct copy of which is attached hereto, marked Exhibit "1", and made a part hereof.
4. At the special instance and request of Defendant, Plaintiff sold and delivered to Defendant certain goods, wares and merchandise, as is more specifically shown by Plaintiff's invoices, copies of which are attached hereto, marked Exhibit "2" collectively, and made a part hereof.
5. Defendant received and accepted the aforementioned goods, wares and merchandise.
6. The prices charged by Plaintiff were the fair, reasonable, and market prices that prevailed at the times of the transactions.
7. The prices charged by Plaintiff were the prices that Defendant agreed to pay.
8. Plaintiff avers that the balance due amounts to \$10,216.17, as is more specifically shown by Plaintiff's Statement, a true and correct copy of which is attached hereto, marked Exhibit "3", and made a part hereof.
9. Plaintiff avers that the agreement between the parties provides for service charges at the rate of 1.5% per month.
10. Plaintiff avers that service charges amount to \$957.77 to May 9, 2005.
11. Plaintiff avers that the agreement between the parties provides that Defendant will pay Plaintiff's collection costs (including reasonable attorneys' fees) in the amount of 25% of the balance due.

12. Plaintiff avers that such reasonable collection costs (including reasonable attorneys' fees) will amount to \$2,793.49.

13. Although repeatedly requested to do so by Plaintiff, Defendant has willfully failed and refused to pay the aforesaid balance, service charges, attorneys' fees, or any part thereof to Plaintiff.

WHEREFORE, Plaintiff demands Judgment against Defendant in the amount of \$13,967.43, with continuing service charges thereon at the rate of 1.5% per month and costs.

Respectfully submitted,

BERNSTEIN LAW FIRM, P.C.

By: 
Christopher M. Boback, Esquire
Attorney for Plaintiff
PA I.D. #91730
Suite 2200 Gulf Tower
Pittsburgh, PA 15219
(412) 456-8103

B-098
Q-200
R-02
M-110
D-008
P-937



#004756

R.E. MICHEL COMPANY INC.

One R.E. Michel Drive • Glen Burnie, MD 21060-6495 • (410) 760-4000 • Fax (410) 412-2593
www.remichel.com

CONFIDENTIAL CREDIT APPLICATION AND SALES AGREEMENT

ALL INFORMATION MUST BE COMPLETED AND THIS APPLICATION MUST BE SIGNED IN INK ON THE REVERSE SIDES.

(Incomplete forms will be returned.)

We take pride in our unconditional and full compliance with all provisions of the Equal Credit Opportunity Act and the Fair Credit Reporting Act. The ECOA prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this credit is the Federal Trade Commission, Division of Credit Practices, 6th and Pennsylvania Avenue, NW, Washington, D.C. 20580.

Full Legal Name of corporation, partnership or sole proprietorship (As on your business license or charter)		Date business began 1974	
DBA or T/A <u>TQA Fabrications</u> (The name under which you do business)		Annual Sales <u>\$100,000.00</u>	
Street <u>Industrial Pk Rd 121 Bldg 305</u>		Phone <u>(814) 768-7377</u>	
City <u>Clearfield</u>	State <u>PA</u>	Zip Code <u>16833C</u>	Fax <u>(814) 768-7217</u>
Business Is: <input checked="" type="checkbox"/> Corporation State of incorporation: <u>PA</u> (LIST OFFICERS BELOW INCLUDE HOME ADDRESS FOR RESIDENT AGENT)		Building Is <input type="checkbox"/> Owned <input checked="" type="checkbox"/> Rented	Check box if: <input type="checkbox"/> You have ever declared bankruptcy <input type="checkbox"/> A company in which you have had ownership has ever declared bankruptcy <input type="checkbox"/> You have any pending lawsuits against you or your company
<input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship		Landlord <u>Russell R. E. Michel</u> Address _____	
MUST COMPLETE PERSONAL INFORMATION SECTION BELOW.			

List below the name of Officers, Partners, and/or Sole Proprietor				
Name	Social Security #	Home Address	Home Phone	Title
<u>Eric Porter</u>	<u>179-68-6099</u>	<u>705 Court St. Franklin</u>	<u>319-61229</u>	<u>President</u>

Please check the block or blocks that best indicate your type of business: Help Us to Help You!				COMPANY USE ONLY
<input type="checkbox"/> Mechanical Contractor	<input type="checkbox"/> Industrial or Manufacturing	<input type="checkbox"/> Account # _____		
<input checked="" type="checkbox"/> Gas Heating Service & Installation	<input type="checkbox"/> Property Management	<input type="checkbox"/> CR. Limit _____		
<input type="checkbox"/> Oil Heating Service & Installation	<input type="checkbox"/> Boiler Service & Installation	<input type="checkbox"/> Branch _____		
<input checked="" type="checkbox"/> Refrigeration Service & Installation	<input type="checkbox"/> Institutions (Colleges, hospitals, etc.)	<input type="checkbox"/> Salesman _____		
<input checked="" type="checkbox"/> Air Conditioning & Heat Pump Service & Installation	<input type="checkbox"/> Local, State, Federal Government Agency	<input type="checkbox"/> Attorney _____		
<input type="checkbox"/> Military Agencies & Bases	<input type="checkbox"/> Other _____	<input type="checkbox"/> Date _____		
Number of Service/Installation Trucks: <u>3</u>				<input type="checkbox"/> D & B <u>TR4/sterdy</u>
				<input type="checkbox"/> NACM _____
				<input type="checkbox"/> PG# _____

BANK REFERENCE (REQUIRED FOR ALL APPLICANTS, INCLUDING "CASH" ACCOUNTS)				
Bank Name <u>CNB Bank</u>	Branch _____	Acct Name <u>TQA Fabrications Inc.</u>		
Street <u>1 Smith 2nd St.</u>	Phone <u>602-492-3221</u>	Checking Acct. # <u>15578773</u>		
City/State <u>Clearfield, PA</u>	Zip <u>16833C</u>	Name of Loan Officer _____		

Type of Account Requested:	<input type="checkbox"/> COD - Customer Check Acceptable on Delivery (List two references) _____ <input checked="" type="checkbox"/> OPEN ACCOUNT- Requested credit availability, which may be increased or reduced at sole discretion of R.E. Michel Company, Inc. <u>\$100,000.00</u>	Are Purchase Orders Required: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Tax exempt No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Attach copy of certificate Standard Terms of Sale: Net 10th prox. (Net due 10th of month following invoice date)
----------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Continued on Reverse Side

EXHIBIT...
J

1. Name <u>GT Lumber</u>	3. Name <u>Construction Koi Service</u>		
Street <u>417 7th Ave</u>	Street <u>P.O. Box 58168</u>		
City <u>Altamont</u>	City <u>Pittsburgh</u>		
Account No. <u>100162</u>	Phone # <u>(800) 844-4042</u>	Account No. <u>12114145</u>	Phone # <u>810-232-6702</u>
2. Name <u>Federal Title</u>	4. Name <u>H & H Supply</u>		
Street <u>4141 6th Ave</u>	Street <u>405 Division St.</u>		
City <u>Altamont</u>	City <u>Dubois</u>		
Account No. <u>1767</u>	Phone # <u>(800) 252-3545</u>	Account No. <u>2795</u>	Phone # <u>371-3389</u>

The undersigned hereby makes this application for credit to R.E. Michel Company, Inc., its successors, assigns, affiliated companies, divisions or subsidiaries ("Creditor"), and in making this application the undersigned agrees to be bound by all of the terms and conditions contained in this Credit Application, any documents referenced in this Credit Application or any supplements. The undersigned agrees that all amounts payable on or before the due date as shown on each invoice will be paid by the said due date, and if not paid on or before said date, are then to be deemed to be delinquent. Should a credit availability be granted by Creditor, all decisions with respect to the extension or continuation of credit shall be in the sole discretion of Creditor. Creditor may terminate any credit availability at any time within its sole discretion. If your application for business credit is denied or there is a denial of a request for an increase in business credit, you have the right to a written statement of the specific reasons for the denial. To obtain the statement, please contact the address or telephone number on front of credit application, from which the statement of reasons can be obtained within 60 days from the date you are notified of our decision. We will send you a written statement of reasons for the denial within 30 days of receiving your request for the statement.

It is understood that Creditor may impose and charge a service/finance charge or delinquency charge which is the lower of one and one-half percent (1-1/2%) per month (18% APR) or the highest rate allowed by law on any amount which becomes delinquent. Additionally, the undersigned agrees to be responsible for all collection costs and attorney's fees, calculated at the rate of 25% of the amount placed, in connection with any delinquent amount placed for collection.

In the event that this application is made by individuals, or at any time the obligations referenced by this application are guaranteed by individuals, the undersigned and any guarantors acknowledge and agree that any credit to be extended by Creditor to the undersigned is business debt, and any goods or services sold by the Creditor to the undersigned on credit shall not be for personal, family or household use.

The undersigned agrees to pay for all purchases of goods and/or services according to the terms of Creditor. No terms or conditions of purchase orders different from the terms of Creditor will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by Creditor. No item will be accepted for return without prior approval, and all returns are subject to a restocking charge. Payments may be applied as against open charges in the discretion of Creditor. On request, the undersigned agrees that the continued solvency of the undersigned is a precondition to any sale other than for cash or certified funds made by Creditor. The undersigned agrees to provide Creditor, upon request, a statement representing that the undersigned is and remains solvent.

In the event that from time to time Creditor may owe credits, refunds or other monies to the undersigned, such indebtedness shall be deemed to be created from this Agreement and Creditor shall have the right of recoupment of such credits or refunds within its sole discretion. In the event of default, the undersigned authorize any attorney of a Court of Record to appear for me/us and to confess judgement against me/us for the full balance owing to Creditor.

The laws of the State of Maryland shall be applicable to all actions arising under any agreement between the undersigned and Creditor. All accounts shall be due and payable in Baltimore, MD and State of Maryland. In the event of litigation, personal jurisdiction and venue shall be in The State of Maryland.

THE PARTIES HERETO KNOWLINGLY AND INTENTIONALLY WAIVE THE RIGHT TO A JURY TRIAL ON ANY ISSUE OR DISPUTE THAT MAY ARISE BETWEEN THEM. In the event that the use of binding arbitration is desired rather than or instead of a waiver of a jury trial, a separate agreement is required.

THE PERSONS SIGNING THIS APPLICATION CERTIFY THAT ALL OF THE INFORMATION CONTAINED IN THIS APPLICATION AND ANY ATTACHMENT OR AMENDMENT IS TRUE, CORRECT AND COMPLETE TO THE BEST OF THEIR INFORMATION, KNOWLEDGE AND BELIEF.

Signed: Ton F. Lumber, Inc. (SEAL)
 Please Print Full Legal Name of Company (as on front page)

By [Signature] (SEAL) Date 7-19-04
 (Signature Corporate officer, general partner or proprietor)

Title President
 (Please Print)

RUN DATE: 8/30/04

CUST PH # 814-768-7372
CUST FAX # 814-768-7217

R.E. MICHEL COMPANY INC.

WHOLESALE DISTRIBUTORS • AIR CONDITIONING • HEATING • REFRIGERATION
EQUIPMENT • PARTS • SUPPLIES

Service since 1935

www.reichel.com *make the connection*REMIT TO: P.O. BOX 2318 BALTIMORE, MD 21203
BRANCH: R.E. MICHEL COMPANY, INC. DUBOIS, PA 15801

YOUR ACCOUNT NO. IS

004756

HOME OFFICE COPY

S TQA FABRICATIONS INC
 O P O BOX 805
 D 50 WILLIAMS ST
 T CLEARFIELD, PA 16830

S HTQA FABRICATIONS INC
 I P P O BOX 805
 T 50 WILLIAMS ST
 O CLEARFIELD, PA 16830

INVOICE NUMBER	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	TERMS:
17091700	WMSM4040	000211	OT	Net due and payable 10th of month following date of invoice.

Quantity Ordered	Quantity Shipped	Back Ordered	Stock Number	Description	Unit Price	Extended Price
4	4	0	8H600	PIPE 4" 26GA 24"	2.61	10.44
15	15	0	8H601	PIPE 5" 26GA 24"	2.94	44.10
13	13	0	7W561	PIPE 5" 24 GA 24"	3.21	41.73
3	3	0	9H125	PIPE 6" 24GA 24"	3.82	11.46
11	11	0	9H127	PIPE 8" 24GA 24"	4.48	49.28
22	22	0	8H611	ELBOW 4" ADJ 26GA	2.20	48.40
11	11	0	8H612	ELBOW 5" ADJ 26GA	2.23	24.53
6	6	0	9H135	ELBOW 6" 24GA 90D	3.31	19.86
4	4	0	8H674	TEE CAP 8" W/CRIMP	4.39	17.56
4	4	0	8H672	TEE CAP 6" W/CRIMP	3.52	14.08
3	3	0	5H081	5SC 5" STORM COLLAR	2.05	6.15
1	1	0	8H901	DRYER VENT 4" HOOD ONLY ALUM	2.71	2.71

FALL IS APPROACHING... "PARTS" IS OUR THING... CHECK THOSE UNITS AND GET
 THEM READY FOR COLD DDDDD WEATHERRRRRR !!!!!
 EMERGENCY PAGER # 814-298-1272 AFTER HOURS...

DO NOT WRITE, STAMP OR
 OTHERWISE MARK IN THE
 BOX TO THE RIGHT

PLEASE SIGN & PRINT
 ↓ NAME BELOW ↓

028789777

290.30 7/16/05
 pd. 127.10 Ch 104
 163.20
 New Bal.

Counterperson: VWEBSTER
PATax Certificate Number
80620597

Please Pay This Amount ►

Sub Total	290.30
Sales Tax	EXEMPT
FREIGHT	

TOTAL ►

290.30

WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!
 TERMS: Net due and payable 10th day of month following date of invoice.
 NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

E 1.5 % PER MONTH 18.0 PER ANNUM
 HOME OFFICE COPY

EXHIBIT 2

RUN DATE: 11/16/04

CUST PH # 814-768-7372
CUST FAX # 814-768-7217

R.E. MICHEL COMPANY INC.



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www.remlichel.com make the connection™

REMIT TO: P.O. BOX 2318 BALTIMORE, MD 21203
BRANCH: R.E. MICHEL COMPANY, INC. DUBOIS, PA 15801

YOUR ACCOUNT NO. IS

004756

HOME OFFICE COPY

S TQA FABRICATIONS INC
O P O BOX 805
D 50 WILLIAMS ST
T CLEARFIELD, PA 16830

STQA FABRICATIONS INC
H
P O BOX 805
P50 WILLIAMS ST
T CLEARFIELD, PA 16830
O

INVOICE NUMBER
19175100

CUSTOMER ORDER NUMBER
WALMART

DALESMAN
000211

SHIP VIA

TERMS:

Net due and payable 10th of month following date of invoice.

**DO NOT WRITE, STAMP OR
OTHERWISE MARK IN THE
BOX TO THE RIGHT ➤**

029537966

**PLEASE SIGN & PRINT
NAME BELOW**

Counterperson: VWEBSTER
PA

Tax Certificate Number
80620597

Tax Certificate Number 80620597	Sub Total	20.02
	Sales Tax	EXEMPT
	FREIGHT	
Please Pay This Amount ►	TOTAL ►	20.02

WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU
TERMS: Net due and payable 10th day of month following date of invoice.
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CURRENT APPLICABLE SERVICE CHARGE

% PER MONTH 1.8 . 0 PER ANNUM

HOME OFFICE COPY

RUN DATE: 9/03/04

CUST PH # 814-768-7372
CUST FAX # 814-768-7217

R.E. MICHEL COMPANY INC.



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REMIT TO: P.O. BOX 2318 BALTIMORE . MD 21203
BRANCH: R.E. MICHEL COMPANY, INC. DUBOIS , PA 15801

DATE: 9/03/04
TIME: 11:30:29 AM ET
SALE TYPE: CHARGE

PAGE: 1 OF 1
ORDER#: 194947 N
ORDER TYPE: NORMAL
FED. I.D. #: 52-0577320
PHONE: 814-371-5717

CHG DEL

HOME OFFICE COPY

SOLD TO TQA FABRICATIONS INC
P O BOX 805
50 WILLIAMS ST
CLEARFIELD, PA 16830

S
HTQA FABRICATIONS INC
P O BOX 805
50 WILLIAMS ST
CLEARFIELD, PA 16830

**DO NOT WRITE, STAMP OR
OTHERWISE MARK IN THE
BOX TO THE RIGHT =>**

028833035

**PLEASE SIGN & PRINT
NAME BELOW**

Counterperson: VWEBSTER
PA

Tax Certificate Number
80620687

Please Pay This Amount

Sub Total	40.42
Sales Tax	EXEMPT
FREIGHT	
TOTAL ►	40.42

CURRENT APPLICABLE SERVICE CHARGES

1.5 % PER MONTH 18.0 PER ANNUM.
HOME OFFICE COPY

RUN DATE: 9/08/04

CUST PH # 814-768-7372
CUST FAX # 814-768-7217

R.E. MICHEL COMPANY INC.



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REMIT TO: P.O. BOX 2318 BALTIMORE, MD 21203
BRANCH: R.E. MICHEL COMPANY, INC. DUBOIS, PA 15801

DATE: 9/08/04
TIME: 12:54:23 PM ET
SALE TYPE: CHARGE

PAGE: 1 OF 1
ORDER#: 263208 N
ORDER TYPE: NORMAL
FED. I.D.#: 52-0577320
PHONE: 814-371-5717

CHG

YOUR ACCOUNT NO. IS

004756

HOME OFFICE COPY

SOLD TO TQA FABRICATIONS INC
P O BOX 805
50 WILLIAMS ST
CLEARFIELD, PA 16830

S
HTQA FABRICATIONS INC
1 P O BOX 805
P 50 WILLIAMS ST
T CLEARFIELD, PA 16830

**DO NOT WRITE, STAMP OR
OTHERWISE MARK IN THE
BOX TO THE RIGHT** 

**PLEASE SIGN & PRINT
□ NAME BELOW □**

028858054

Counterperson: VWEBSTER
PA

Tax Certificate Number

Please Pay This Amount

Sub Total	61.88
Sales Tax	EXEMPT
FREIGHT	
TOTAL	61.88

WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!
TERMS: Not due and payable 10th day of month following date of invoice.
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CURRENT APPLICABLE SERVICE CHARGE

1.5 % PER MONTH ~~18.0~~ PER ANNUM.
HOME OFFICE COPY

RUN DATE: 9/10/04

CUST PH # 814-768-7372
CUST FAX # 814-768-7217

R.E. MICHEL COMPANY INC.



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REMIT TO: P. O. BOX 2318 BALTIMORE - MD 21203

BRANCH: P.O. BOX 2318 BALTIMORE, MD 21203
B.F. MITCHEL COMPANY, INC. DUBOTS, PA 15801

YOUR ACCOUNT NO. IS

804756

HOME OFFICE COPY

SOLD TO TQA FABRICATIONS INC
P O BOX 805
50 WILLIAMS ST
CLEARFIELD, PA 16830

S
HTOA FABRICATIONS INC
P P O BOX 805
50 WILLIAMS ST
CLEARFIELD, PA 16830

INVOICE NUMBER	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	TERMS:
26320801	WMSM 4042 WALMA	000211	CPU	Net due and payable 10th of month following date of invoice.

**DO NOT WRITE, STAMP OR
OTHERWISE MARK IN THE
BOX TO THE RIGHT** 

028876488

PLEASE SIGN & PRINT

NAME BELOW

Counterperson: VWEBSTER
PA

Tax Certificate Number
80620597

Please Pay This Amount  **TOTAL**  **21.50**

SUPPLEMENTAL SERVICE CHARGE

1.5

% PER MONTH _____ PER ANNUM.

18.0 HOME OFFICE COPY

RUN DATE: 9/10/04

CUST PH # 814-768-7372
CUST FAX # 814-768-7217

R.E. MICHEL COMPANY INC.

WHOLESALE DISTRIBUTORS • AIR CONDITIONING • HEATING • REFRIGERATION
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REMIT TO: P.O. BOX 2318 BALTIMORE, MD 21203
BRANCH: R.E. MICHEL COMPANY, INC. DUBOIS, PA 15801

YOUR ACCOUNT NO. IS

004756

HOME OFFICE COPY

SOLD TO: TQA FABRICATIONS INC
P O BOX 805
50 WILLIAMS ST
CLEARFIELD, PA 16830

SHIPPING TO: HTQA FABRICATIONS INC
P O BOX 805
50 WILLIAMS ST
CLEARFIELD, PA 16830

INVOICE NUMBER	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	TERMS:
27143100	1348CLEAR.HOSPT	000211	OT	Net due and payable 10th of month following date of invoice.

Quantity Ordered	Quantity Shipped	Back Ordered	Stock Number	Description	Unit Price	Extended Price
2	✓ 2	0	3C725	770-1 W/R AIR PRES SWITCH	25.52	51.04
3	✓ 3	0	1C001	T87F505B (W/ARMSTRONG LOGO)	18.81	56.43
				HONEYWELL ROUND THERMOSTAT		
3	0	3	1C900	50301 MARS	7.40	.00
				TRANSFORMER, 120/24V, 20VA		

SEPTEMBER IS HERE...COOL WEATHER IS APPROACHING...CHECK OUT YOUR HEATING SYSTEMS AND LET'S GET THEM IN SHAPE FOR COOLDDDD WEATHER.....
AFTER HOURS EMERGENCY PAGER # 814-298-1272.....

DO NOT WRITE, STAMP OR
OTHERWISE MARK IN THE
BOX TO THE RIGHT ➔

028873838

PLEASE SIGN & PRINT
↓ NAME BELOW ↓

Counterperson: VWEBSTER
PATax Certificate Number
80620597

Please Pay This Amount ➔

Sub Total	107.47
Sales Tax	EXEMPT
FREIGHT	
TOTAL	107.47

WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!
TERMS: Net due and payable 10th day of month following date of invoice.
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

X 
CURRENT APPLICABLE SERVICE CHARGE

1.5

% PER MONTH

18.00 PER ANNUAL

HOME OFFICE COPY

RUN DATE: 9/10/04

CUST PH # 814-768-7372
CUST FAX # 814-768-7217

R.E. MICHEL COMPANY INC.



**WHOLESALE DISTRIBUTORS • AIR CONDITIONING • HEATING • REFRIGERATION
EQUIPMENT • PARTS • SUPPLIES**

Service since 1935

www.remichel.com *make the connection™*

REMIT TO: P.O. BOX 2318 BALTIMORE , MD 21203
BRANCH: R.E. MICHEL COMPANY, INC. DUBOIS , PA 15801

DATE: 9/10/04
TIME: 10:11:17 AM ET
SALE TYPE: CHARGE

PAGE: 1 OF 1
ORDER#: 271431-01 N
ORDER TYPE: NORMAL
FED. I.D.#: 52-0577320
PHONE: 814-371-5717

CHG DEL

YOUR ACCOUNT NO. IS

004756

HOME OFFICE COPY

SOLD TO: TOA FABRICATIONS INC
P O BOX 805
50 WILLIAMS ST
CLEARFIELD, PA 16830

S
HTQA FABRICATIONS INC
P O BOX 805
50 WILLIAMS ST
CLEARFIELD, PA 16830

INVOICE NUMBER	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	TERMS:
27143101	1348CLEAR.HOSPT	000211	OT	Net due and payable 10th of month following date of invoice.

**DO NOT WRITE, STAMP OR
OTHERWISE MARK IN THE
BOX TO THE RIGHT**

028876787

**PLEASE SIGN & PRINT
↓ NAME BELOW ↓**

Counterperson: K STEFFY PA	Tax Certificate Number 80620597	Sub Total	22.20
		Sales Tax	EXEMPT
		FREIGHT	
	Please Pay This Amount ►	TOTAL ►	22.20

WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU
TERMS: Net due and payable 10th day of month following date of invoice.
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CURRENT APPLICABLE SERVICE CHARGE

1.5

% PER MONTH ————— PER ANNUM.

18.0 PER ANNUM.
HOME OFFICE COPY

RUN DATE: 9/15/04

CUST PH # 814-768-7372

JUST FAX # 814-768-7317

R.E. MICHEL COMPANY INC.



**WHOLESALE DISTRIBUTORS • AIR CONDITIONING • HEATING • REFRIGERATION
EQUIPMENT • PARTS • SUPPLIES**

Service since 1935

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REMIT TO: P.O. BOX 2318 BALTIMORE . MD 21203
BRANCH: R.E. MICHEL COMPANY, INC. DUBOIS , PA 15801

YOUR ACCOUNT NO. IS **000756**

DATE: 9/15/04
TIME: 2:51:24 PM ET
FILE TYPE: CHARGE

PAGE: 1 OF 1
ORDER#: 307820-01 N
ORDER TYPE: NORMAL
FED. I.D.#: 52-0577320
PHONE: 814-371-5717

CHG BKO

HOME OFFICE COPY

S TOA FABRICATIONS INC
O P O BOX 805
D 50 WILLIAMS ST
T CLEARFIELD, PA 16830
O

S
HTQA FABRICATIONS INC
P O BOX 805
50 WILLIAMS ST
CLEARFIELD, PA 16830

INVOICE NUMBER 30782001	CUSTOMER ORDER NUMBER WMSM1044 WALMAR	SALESMAN 000211	SHIP VIA OT	TERMS: Net due and payable 10th of month following date of invoice.
----------------------------	------------------------------------------	--------------------	----------------	------------------------------------------------------------------------

**DO NOT WRITE, STAMP OR
OTHERWISE MARK IN THE
BOX TO THE RIGHT ➤**

028917714

**PLEASE SIGN & PRINT
NAME BELOW**

Counterperson: VWEBSTER

Tax Certificate Number

Please Pay This Amount

Sub Total	16.74
Sales Tax	EXEMPT
FREIGHT	
TOTAL	16.74

WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!
TERMS: Net due and payable 10th day of month following date of order.
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

CURRENT APPLICABLE SERVICE CHARGE

1

% PER MONTH **PER ANNUM**

H _____ PER ANNUM.
18.0 HOME OFFICE COPY

RUN DATE: 9/14/04

CUST PH # 814-768-7372
CUST FAX # 814-768-7217

R.E. MICHEL COMPANY INC.



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REMIT TO: P.O. BOX 2318 BALTIMORE . MD 21203
BRANCH: R.E. MICHEL COMPANY, INC. DUBOIS , PA 15801

YOUR ACCOUNT NO. IS

004756

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S TOA FABRICATIONS INC
O P O BOX 805
D 50 WILLIAMS ST
T CLEARFIELD, PA 16830

S
HTQA FABRICATIONS INC
1 P O BOX 805
50 WILLIAMS ST
CLEARFIELD, PA 16830

INVOICE NUMBER 32561400 CUSTOMER ORDER NUMBER 1421 SALESMAN 000211 SHIP VIA CPU TERMS: Net due and payable 10th of month following date of invoice.

**DO NOT WRITE, STAMP OR
OTHERWISE MARK IN THE
BOX TO THE RIGHT** 

028903936

PLEASE SIGN & PRINT

NAME BELOW

Counterperson: VWEBSTER
PA

Tax Certificate Number
80620597

Sub Total	12.56
Sales Tax	EXEMPT

Please Pay This Amount ► **TOTAL** ► **12.56**

WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!
TERMS: Net due and payable 10th day of month following date of invoice
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CURRENT APPLICABLE SERVICE CHARGE

1.5

% PER MONTH PER ANNUM

PER ANNUM.
HOME OFFICE COPY

UN DATE: 10/08/04

CUST PH # 814-768-7372
CUST FAX # 814-768-7217

R.E. MICHEL COMPANY INC.



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REMIT TO: P.O. BOX 2318 BALTIMORE, MD 21203
BRANCH: R.E. MICHEL COMPANY, INC. DUBOIS, PA 15801

DATE: 10/08/04
TIME: 12:26:29 PM ET
SALE TYPE: CHARGE

PAGE: 1 OF 1
ORDER#: 8710700
ORDER TYPE: CR/MEMO
FED. I.D.#: 52-0577320
PHONE: 814-371-5717

CFC DEL

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YOUR ACCOUNT NO. IS

004756

S TQA FABRICATIONS INC
O P O BOX 805
D 50 WILLIAMS ST
T CLEARFIELD, PA 16830

STOA FABRICATIONS INC
1 P O BOX 805
50 WILLIAMS ST
CLEARFIELD, PA 16830

VOICE NUMBER 46227600 CUSTOMER ORDER NUMBER JEFF SALESMAN 000211 SHIP VIA OT TERMS: Net due and payable 10th of month following date of invoice.

**DO NOT WRITE, STAMP OR
OTHERWISE MARK IN THE
BOX TO THE RIGHT**

029129729

**PLEASE SIGN & PRINT
↓ NAME BELOW ↓**

Counterperson: EDITTS
PA

Tax Certificate Number
80620597

Tax Certificate Number 80620597	Sub Total	-4.57
	Sales Tax	EXEMPT
	FREIGHT	
Please Pay This Amount ►	TOTAL ►	-4.57

WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU
TERMS: Net due and payable 10th day of month following date of invoice.
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CURRENT APPLICABLE SERVICE CHARGE

% PER MONTH 1.8 % PER ANNUM

— PER ANNUM.
HOME OFFICE COPY

RUN DATE: 9/30/04

CUST PH # 814-768-7372
CUST FAX # 814-768-7217

R.E. MICHEL COMPANY INC.



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REMIT TO: P.O. BOX 2318 BALTIMORE, MD 21203

BRANCH: R.E. MICHEL COMPANY, INC. DUBOIS , PA 15801

YOUR ACCOUNT NO. IS

004756

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SOLD TO TQA FABRICATIONS INC
P O BOX 805
50 WILLIAMS ST
CLEARFIELD, PA 18830

SH TQA FABRICATIONS INC
1 P O BOX 805
50 WILLIAMS ST
CLEARFIELD, PA 16830

INVOICE NUMBER 52144900	CUSTOMER ORDER NUMBER WALMART	SALESMAN 000211	SHIP VIA CPU	TERMS: Net due and payable 10th of month following date of invoice.
-----------------------------------	-----------------------------------------	---------------------------	------------------------	-------------------------------------------------------------------------------

**DO NOT WRITE, STAMP OR
OTHERWISE MARK IN THE
BOX TO THE RIGHT** 

029049796

**PLEASE SIGN & PRINT
↓ NAME BELOW ↓**

Counterperson: EDILTS
PA

Tax Certificate Number
80620597

Tax Certificate Number 80620597	Sub Total	4 . 10
	Sales Tax	EXEMPT
	FREIGHT	
Please Pay This Amount ►	TOTAL ►	4 . 10

WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU
TERMS: Net due and payable 10th day of month following date of invoice.
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CURRENT APPLICABLE SERVICE CHARGE

1.5

% PER MONTH 12 **PER ANNUM**

PER ANNUM

HOME OFFICE COPY

R. E. MICHEL COMPANY INC.

WHOLESALE DISTRIBUTORS - AIR CONDITIONING - HEATING - REFRIGERATION
EQUIPMENT - PARTS - SUPPLIES

Remit To:
R.E. MICHEL COMPANY, INC.
P.O. Box 2318
Baltimore, Maryland 21203

R.E. MICHEL COMPANY, INC. RR3 BOX 144C (SHAFFER ROAD, WHSE C) - DUBOIS PA 15801

Service since 1935

Page 1 of 1

YOUR ACCOUNT NUMBER IS 004756 PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE

Sold to: TQA FABRICATIONS INC
164 INDUSTRIAL PARK RD

CLEARFIELD, PA 168306017

Ship to: R E MICHEL COMPANY I
RR #3 BOX 144-C

DUBOIS

INVOICE DATE INVOICE# CUSTOMER ORDER#
12/11/04 55573300 JEFF-DUBOIS

SALESREP# SHIP VIA
000211

<u>QUANTITY</u>	<u>QUANTITY</u>	BACK		<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>	
<u>ORDERED</u>	<u>SHIPPED</u>	<u>ORDERED</u>		<u>STOCK NO.</u>			
1-	1-			SC2300	46.00	46.00CR	
<u>Please Pay This Amount ▶</u>						Sub Total	46.00CR
						Sales Tax	.00
						Add-Ons	.00
						Total	46.00CR

We Sincerely Appreciate Your Order. Thank You!

TERMS: Net due and payable 10th of month following date of invoice.
Current Applicable Service Charge 1.5% Per Month, 18.0% Per Annum.

CENGLISH 4/19/05 16:54:43

R. E. MICHEL COMPANY INC.

WHOLESALE DISTRIBUTORS - AIR CONDITIONING - HEATING - REFRIGERATION
EQUIPMENT - PARTS - SUPPLIES

Remit To:
R.E. MICHEL COMPANY, INC.
P.O. Box 2318
Baltimore, Maryland 21203

R.E. MICHEL COMPANY, INC. RR3 BOX 144C (SHAFFER ROAD, WHSE C) - DUBOIS PA 15801

Service since 1935

Page 1 of 1

YOUR ACCOUNT NUMBER IS 004756 PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE

Sold to: TQA FABRICATIONS INC
164 INDUSTRIAL PARK RD

CLEARFIELD, PA 168306017

Ship to: R E MICHEL COMPANY I
RR #3 BOX 144-C

DUBOIS

<u>INVOICE DATE</u>	<u>INVOICE#</u>	<u>CUSTOMER ORDER#</u>	<u>SALESREP#</u>	<u>SHIP VIA</u>
12/08/04	55573300	JEFF-DUBOIS	000211	

QUANTITY <u>ORDERED</u>	QUANTITY <u>SHIPPED</u>	BACK <u>ORDERED</u>	STOCK NO. <u>SC2300</u>	DESCRIPTION	UNIT PRICE	TOTAL	
1	1				46.00	46.00	
Please Pay This Amount ▶						Sub Total	46.00
						Sales Tax	.00
						Add-Ons	.00
						Total	46.00

We Sincerely Appreciate Your Order. Thank You!

TERMS: Net due and payable 10th of month following date of invoice.
Current Applicable Service Charge 1.5% Per Month, 18.0% Per Annum.

DATE: 12/09/04

CUST PH # 814-768-7372

CUST FAX # 814-768-7217

R.E. MICHEL COMPANY INC.



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REMIT TO: P.O. BOX 2318 BALTIMORE, MD 21203
BRANCH: R.E. MICHEL COMPANY, INC. DUBOIS, PA 15801

YOUR ACCOUNT NO. IS

004756

HOME OFFICE COPY

SOLD TO TQA FABRICATIONS INC
P O BOX 805
50 WILLIAMS ST
CLEARFIELD, PA 16830

SRE MICHEL CO
JRR 3
P DUBOIS, PA 15801

10

INVOICE NUMBER 56030400 CUSTOMER ORDER NUMBER REPLACE-BURNERS SALESMAN 000211 SHIP VIA UPS TERMS: Net due and payable 10th of month following date of invoice.

**DO NOT WRITE, STAMP OR
OTHERWISE MARK IN THE
BOX TO THE RIGHT**

029762235

**PLEASE SIGN & PRINT
NAME BELOW**

Counterperson: KSTEFFY
PA

Tax Certificate Number
80620597

Please Pay This Amount

Sub Total	- 15.61
Sales Tax	EXEMPT
FREIGHT	
TOTAL	- 15.61

WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!
TERMS: Net due and payable 10th day of month following date of invoice.
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CURRENT APPLICABLE SERVICE CHARGE

% PER MONTH 1.9.0 PER ANNUM

HOME OFFICE COPY

DATE: 12/09/04

CUST PH # 814-768-7372

CUST FAX # 814-768-7217

R.E. MICHEL COMPANY INC.



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REMIT TO: P. O. BOX 2318 BALTIMORE, MD 21203

REMIT TO: P.O. BOX 2516 BALTIMORE , MD 21201
BRANCH: R.E. MICHEL COMPANY, INC. DUBOIS , PA 15801

YOUR ACCOUNT NO. IS

004756

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S TQA FABRICATIONS INC
O P O BOX 805
D 50 WILLIAMS ST
T CLEARFIELD, PA 16830

SRE MICHEL CO
H
IRR 3
P DUBOIS, PA 15801
T
O

INVOICE NUMBER 56030400 CUSTOMER ORDER NUMBER REPLACE-BURNERS SALESMAN 000211 SHIP VIA UPS TERMS: Net due and payable 10th of month following date of invoice.

**DO NOT WRITE, STAMP OR
OTHERWISE MARK IN THE
BOX TO THE RIGHT** 

029762235

**PLEASE SIGN & PRINT
NAME BELOW**

Counterperson: K STEFFY
PA

Tax Certificate Number
80620597

Please Pay This Amount

Sub Total	- 15.61
Sales Tax	EXEMPT
FREIGHT	
TOTAL	- 15.61

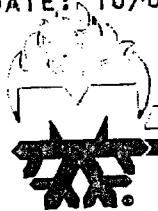
WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!
TERMS: Net due and payable 10th day of month following date of invoice.
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CURRENT APPLICABLE SERVICE CHARGE

% PER MONTH 1.8.0 PER ANNUM.

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RUN DATE: 10/08/04

CUST PH # 814-768-7372
CUST FAX # 814-768-7217

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REMIT TO: P.O. BOX 2318 BALTIMORE, MD 21203
BRANCH: R.E. MICHEL COMPANY, INC. DUBOIS, PA 15801www.remichel.com *make the connection*

YOUR ACCOUNT NO IS

004756

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S TQA FABRICATIONS INC
 O P O BOX 805
 D 50 WILLIAMS ST
 T CLEARFIELD, PA 16830

HTQA FABRICATIONS INC
 IP O BOX 805
 P 50 WILLIAMS ST
 TCLEARFIELD, PA 16830

INVOICE NUMBER 62966900	CUSTOMER ORDER NUMBER MULLENS	SALESMAN 000211	SHIP VIA CPU	TERMS: Net due and payable 10th of month following date of invoice.
----------------------------	----------------------------------	--------------------	-----------------	------------------------------------------------------------------------

Quantity Ordered	Quantity Shipped	Back Ordered	Stock Number	Description	Unit Price	Extended Price
9	0	9	8H090J	5203 8X8 WHITE	15.89	.00
				LIMA CEILING DIFFUSER		
2	0	2	8H089J	5203 6X6 WHITE	13.39	.00
				LIMA CEILING DIFFUSER		
1	1	0	1C031	T8112D1005 MH T-STAT - NAO105	33.34	33.34
1	1	0	1C130	T498B1553 HONEYWELL STATWALMART	21.99	21.99
1	1	0	4H116P	PAD PLASTIC 38X36X3	21.53	21.53

OCTOBER IS HERE AND COOL WEATHER IS SOON GOING TO BE HERE..CHECK OUT
 OUR PARTS AND GET THOSE HEATING UNITS TUNED UP.....
 AFTER HOURS EMERGENCY PAGER NUMBER # 814-298-1272

DO NOT WRITE, STAMP OR
OTHERWISE MARK IN THE
BOX TO THE RIGHT ➔

029130038

PLEASE SIGN & PRINT
↓ NAME BELOW ↓

Counterperson: EDILTS
PATax Certificate Number
80620597

Sub Total	78.86
Sales Tax	EXEMPT
FREIGHT	
Please Pay This Amount ➔	78.86

WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!
 TERMS: Net due and payable 10th day of month following date of invoice
 NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

X
CURRENT APPLICABLE SERVICE CHARGE 1.5 % PER MONTH 10.0 PER ANNUM.
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RUN DATE: 10/13/04

CUST PH # 814-768-7372
CUST FAX # 814-768-7217

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BRANCH: R.E. MICHEL COMPANY, INC. DUBOIS , PA 15801

YOUR ACCOUNT NO. IS 004756

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SOLD TO TQA FABRICATIONS INC
P O BOX 805
50 WILLIAMS ST
CLEARFIELD, PA 16830

S
HTQA FABRICATIONS INC
P O BOX 805
50 WILLIAMS ST
TCLCLEARFIELD, PA 16830

**DO NOT WRITE, STAMP OR
OTHERWISE MARK IN THE
BOX TO THE RIGHT** 

029174258

**PLEASE SIGN & PRINT
↓ NAME BELOW ↓**

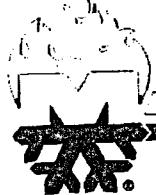
Counterperson: K STEFFY PA	Tax Certificate Number 80620597	Sub Total	169.79
		Sales Tax	EXEMPT
		FREIGHT	
	Please Pay This Amount ►	TOTAL ►	169.79

WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU
TERMS: Net due and payable 10th day of month following date of invoice.
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CURRENT APPLICABLE SERVICE CHARGE

% PER MONTH 15.0 PER ANNUM.
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RUN DATE: 10/09/04

CUST PH # 814-768-7372
CUST FAX # 814-768-7217

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REMIT TO: P.O. BOX 2318 BALTIMORE, MD 21203
BRANCH: R.E. MICHEL COMPANY, INC. DUBOIS, PA 15801DATE: 10/09/04
TIME: 11:14:16 AM ET
SALE TYPE: CHARGEPAGE: 1 OF 1
ORDER#: 639397 N
ORDER TYPE: NORMAL
FED. ID.#: 52-0577320
PHONE: 814-371-5717

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YOUR ACCOUNT NO IS

004756

S TOA FABRICATIONS INC
O P O BOX 805
D 50 WILLIAMS ST
T CLEARFIELD, PA 16830HTQA FABRICATIONS INC
IP O BOX 805
P 50 WILLIAMS ST
CLEARFIELD, PA 16830

INVOICE NUMBER 63939700 CUSTOMER ORDER NUMBER MULLENS SALESMAN 000211 SHIP VIA OT TERMS: Net due and payable 10th of month following date of invoice.

Quantity Ordered	Quantity Shipped	Back Ordered	Stock Number	Description	Unit Price	Extended Price
1	1	0	6ED90	1/2" X 4' #10 THHN	4.95	4.95
				AIR CONDITIONING WHIP		
8	8	0	2T128	COLLAR 6" W/DAMPER FOR METAL	4.36	34.88
1	1	0	2T127	COLLAR 7" W/DAMPER FOR METAL	5.16	5.16
5	5	0	3K101	3/4"X10' PVC SDR21 PIPE	1.45	7.25
4	4	0	8H632	ELBOW 5" ADJ 30GA	1.47	5.88
8	8	0	8H633	ELBOW 6" ADJ 30GA	1.43	11.44
1	1	0	8H634	ELBOW 7" ADJ 30GA	2.72	2.72
1	0	1	1C008W	18611G2028 MH CHRONOTHERM-WHT	100.01	.00
12	12	0	3K106	ELBOW PVC SCH40 90D SXS 3/4	.19	2.28
2	2	0	3K110	TEE PVC SCH40 SXSXS 3/4	.24	.48
2	2	0	3K105	ADAPTER PVC SCH40 3/4X3/4MPT	.17	.34
3	3	0	8H023	10V 10X4 LIMA WHITE REGISTER	3.87	11.61
1	0	1	8H147	19H 24X14 LIMA WHITE GRILLE	10.73	.00
1	1	0	3C497	83315 MARS B222-60NF	8.58	8.58
				DISCONNECT, 60A NON-FUSED		
1	1	0	3K203	CEMENT PVC 160Z	3.24	3.24

OCTOBER IS HERE AND COOL WEATHER IS SOON GOING TO BE HERE..CHECK OUT
OUR PARTS AND GET THOSE HEATING UNITS TUNED UP.....
AFTER HOURS EMERGENCY PAGER NUMBER # B14-298-1272DO NOT WRITE, STAMP OR
OTHERWISE MARK IN THE
BOX TO THE RIGHT ➔

029137959

PLEASE SIGN & PRINT
↓ NAME BELOW ↓Counterperson: VWEBSTER
PATax Certificate Number
80620597

Sub Total	98.79
Sales Tax	EXEMPT
FREIGHT	
TOTAL	98.79

Please Pay This Amount ➔

WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU
TERMS: Net due and payable 10th day of month following date of invoice
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

X CURRENT APPLICABLE SERVICE CHARGE 1.5

% PER MONTH 10.0 PER ANNUM.

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JUN DATE: 10/13/04

CUST PH # 814-768-7372
CUST FAX # 814-768-7217

R.E. MICHEL COMPANY INC.



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REMIT TO: P.O. BOX 2318 BALTIMORE . MD 21203
BRANCH: R.E. MICHEL COMPANY, INC. DUBOIS , PA 15801

YOUR ACCOUNT NO. IS

004756

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SOLD TO TQA FABRICATIONS INC
P O BOX 805
50 WILLIAMS ST
CLEARFIELD, PA 16830

HTQA FABRICATIONS INC
1 P O BOX 805
50 WILLIAMS ST
TCLEARFIELD, PA 16830

INVOICE NUMBER 63939701	CUSTOMER ORDER NUMBER MULLENS	SALESMAN 000211	SHIP VIA OT	TERMS Net due and payable 10th of month following date of invoice.
----------------------------	----------------------------------	--------------------	----------------	-----------------------------------------------------------------------

DO NOT WRITE, STAMP OR
OTHERWISE MARK IN THE
BOX TO THE RIGHT ➤

029174186

**PLEASE SIGN & PRINT
NAME BELOW**

Counterperson: K STEFFY
PA

Tax Certificate Number
80620597

	FREIGHT	
Please Pay This Amount ►	TOTAL ►	133.94

Please Pay This Amount ► **TOTAL** ► 133.94

Please Pay This Amount ► **TOTAL** ► 133.94

WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!

TERMS: Net due and payable 10th day of month following date.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!
TERMS: Net due and payable 10th day of month following date of invoice.
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CURRENT APPLICABLE SERVICE CHARGE

145

~~% PER MONTH~~ ~~18.0~~ PER ANNUM.
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RUN DATE: 10/12/04

CUST PH # 814-768-7372
CUST FAX # 814-768-7217

R.E. MICHEL COMPANY INC.

WHOLESALE DISTRIBUTORS • AIR CONDITIONING • HEATING • REFRIGERATION
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REMIT TO: P.O. BOX 2318 BALTIMORE, MD 21203
BRANCH: R.E. MICHEL COMPANY, INC. DUBOIS, PA 15801DATE: 10/12/04
TIME: 7:49:05 AM ET
SALE TYPE: CHARGEPAGE: 1 OF 1
ORDER#: 659852 N
ORDER TYPE: NORMAL
FED. I.D.#: 52-0577320
PHONE: 814-371-5717

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YOUR ACCOUNT NO. IS

004756

S TO TQA FABRICATIONS INC
O P O BOX 805
D 50 WILLIAMS ST
T CLEARFIELD, PA 16830HTQA FABRICATIONS INC
P O BOX 805
P 50 WILLIAMS ST
T CLEARFIELD, PA 16830

INVOICE NUMBER 65985200 CUSTOMER ORDER NUMBER MULLINS SALESMAN 000211 SHIP VIA CPU TERMS: Net due and payable 10th of month following date of invoice.

Quantity Ordered	Quantity Shipped	Back Ordered	Stock Number	Description	Unit Price	Extended Price
2	2	0	7K134	W02626 5/8 90D ST ELBOW	1.82	3.64
1	1	0	7K134	W02626 5/8 90D ST ELBOW	1.82	1.82
1	1	0	6R224	612 3/8X3/4X40' LINE SET, PE, 3/8 WALL INSULA.	74.43	74.43
1	1	0	7K018	COUPLING CXC 3/8X5/16 OD	1.51	1.51
1	1	0	8H294	3"X50YDS ALUM FOIL TAPE	7.69	7.69

OCTOBER IS HERE AND COOL WEATHER IS SOON GOING TO BE HERE..CHECK OUT
 OUR PARTS AND GET THOSE HEATING UNITS TUNED UP....
 AFTER HOURS EMERGENCY PAGER NUMBER # 814-298-1272

DO NOT WRITE, STAMP OR
OTHERWISE MARK IN THE
BOX TO THE RIGHT ➡

029152426

PLEASE SIGN & PRINT
↓ NAME BELOW ↓Counterperson: K STEFFY
PATax Certificate Number
80620597

Please Pay This Amount ►

Sub Total	89.09
Sales Tax	EXEMPT
FREIGHT	
TOTAL	89.09

WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!
TERMS: Net due and payable 10th day of month following date of invoice.
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATIONX
CURRENT APPLICABLE SERVICE CHARGE 1.5 % PER MONTH 18.0 PER ANNUM.
HOME OFFICE COPY

RUN DATE: 11/17/04

CUST PH # 814-768-7372
CUST FAX # 814-768-7217

R.E. MICHEL COMPANY INC.



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EQUIPMENT • PARTS • SUPPLIES**

Service since 1935

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REMIT TO: P. O. BOX 2318 BALTIMORE, MD 21203

REMIT TO: P.O. BOX 2318 BALTIMORE, MD 21203
BRANCH: R.E. MICHEL COMPANY, INC. DUBOIS, PA 15801

YOUR ACCOUNT NO. IS

004756

HOME OFFICE COPY

SOLD TO TQA FABRICATIONS INC
P O BOX 805
50 WILLIAMS ST
CLEARFIELD. PA 16830

STQA FABRICATIONS INC
H P O BOX 805
P 50 WILLIAMS ST
TCLEARFIELD, PA 16830
O

INVOICE NUMBER 89423600	CUSTOMER ORDER NUMBER DG4001	SALESMAN 000211	SHIP VIA OT	TERMS: Net due and payable 10th of month following date of invoice.
----------------------------	---------------------------------	--------------------	----------------	------------------------------------------------------------------------

**DO NOT WRITE, STAMP OR
OTHERWISE MARK IN THE
BOX TO THE RIGHT** 

029557341

**PLEASE SIGN & PRINT
NAME BELOW**

Counterperson: K STEFFY
PA

Tax Certificate Number
80620597

Please Pay This Amount ► **TOTAL ► 1105.03**

Please Pay This Amount ► **TOTAL ►** 1105.03

CURRENT APPLICABLE SERVICE CHARGE

1.5

% PER MONTH 12 % PER ANNUM

HOME OFFICE COPY

R.E. MICHEL COMPANY, INC.
ONE R.E. MICHEL DRIVE
GLEN BURNIE, MD 21060

TQA FABRICATIONS INC
164 INDUSTRIAL PARK RD
CLEARFIELD, PA 16830-6017

004756 03 31 05 004756 03 31 05

09 30 04 S0527815	SC	.00	.00	25.73	S0527815	25.73
10 31 04 S0533525	SC	.00	.00	33.25	S0533525	33.25
11 30 04 S0539304	SC	.00	.00	25.88	S0539304	25.88
12 31 04 S0545410	SC	.00	.00	163.65	S0545410	163.65
08 30 04 17091700	INV	.00	.00	163.20	17091700	163.20
11 16 04 19175100	INV	.00	.00	20.02	19175100	20.02
09 03 04 19494700	INV	.00	.00	40.42	19494700	40.42
09 07 04 24792500	INV	.00	.00	19.99	24792500	19.99
09 08 04 26320800	INV	.00	.00	61.88	26320800	61.88
09 10 04 26320801	INV	.00	.00	27.57	26320801	27.57
09 10 04 27143100	INV	.00	.00	107.47	27143100	107.47
09 10 04 27143101	INV	.00	.00	22.20	27143101	22.20
09 09 04 27756700	INV	.00	.00	168.66	27756700	168.66
09 13 04 30782000	INV	.00	.00	6.75	30782000	6.75
09 15 04 30782001	INV	.00	.00	16.74	30782001	16.74
09 14 04 32561400	INV	.00	.00	12.56	32561400	12.56
11 24 04 36178400	INV	.00	.00	151.06	36178400	151.06
11 30 04 42878000	INV	.00	.00	32.10	42878000	32.10
09 24 04 44962200	INV	.00	.00	8.37	44962200	8.37
10 08 04 462276	CRM	.00	.00	4.57-	462276	4.57-
09 29 04 46227600	INV	.00	.00	4.57	46227600	4.57
12 02 04 47407200	INV	.00	.00	57.76	47407200	57.76
09 30 04 52144900	INV	.00	.00	4.10	52144900	4.10
12 11 04 555733	CRM	.00	.00	46.00-	555733	46.00-
12 08 04 55573300	INV	.00	.00	46.00	55573300	46.00
12 09 04 560304	CRM	.00	.00	15.61-	560304	15.61-
12 09 04 560304A	CRM	.00	.00	15.61-	560304A	15.61-
12 09 04 560304B	INV	.00	.00	46.84	560304B	46.84
12 09 04 56030400	CRM	.00	.00	15.61-	56030400	15.61-
10 08 04 629533	INV	.00	.00	4.57	629533	4.57
10 08 04 62953300	CRM	.00	.00	4.57-	62953300	4.57-
10 08 04 62966900	INV	.00	.00	76.86	62966900	76.86
10 13 04 62966901	INV	.00	.00	169.79	62966901	169.79
10 09 04 63913100	INV	.00	.00	2.57	63913100	2.57
10 09 04 63939700	INV	.00	.00	98.79	63939700	98.79
10 13 04 63939701	INV	.00	.00	133.94	63939701	133.94
10 12 04 65985200	INV	.00	.00	89.09	65985200	89.09
10 13 04 69726500	INV	.00	.00	23.20	69726500	23.20

CONTINUED

TQA FABRICATIONS INC
164 INDUSTRIAL PARK RD
CLEARFIELD, PA 16830-6017

004756 03 31 05 004756 03 31 05

10 19 04 71390200	INV	.00	.00	64.52	71390200	64.52
10 20 04 78478500	INV	.00	.00	3.57	78478500	3.57
10 20 04 79346000	INV	.00	.00	57.32	79346000	57.32
11 17 04 89423600	INV	.00	.00	1105.03	89423600	1,105.03
10 27 04 89512400	INV	.00	.00	6995.00	89512400	6,995.00
11 15 04 97213500	INV	.00	.00	168.87	97213500	168.87
11 03 04 98251200	INV	.00	.00	58.25	98251200	58.25

FOR INVOICE COPIES CALL
CUST SVC 410-553-3795
CALL YOUR CREDIT REP WITH QUESTIONS.
CAROL ENGLISH 410-553-3737

10216.17	.00	.00	.00	10216.17	
.00	.00	10216.17	10216.17	10216.17	10,216.17

RECEIVED 3

VERIFICATION

The undersigned does hereby verify under penalty of perjury, that he/she is
Carol English of R.E. Michel Company, Inc., Plaintiff herein, that he/she
is duly authorized to make this Verification and that the facts set forth in the foregoing COMPLAINT are
true and correct to the best of his/her knowledge, information and belief.

Carol English

(Sign in Blue Ink)

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 100539
NO: 05-817-CD
SERVICE # 1 OF 1
COMPLAINT

PLAINTIFF: R.E. MICHEL COMPANY INC.
vs.
DEFENDANT: TQA FABRICATIONS, INC.

SHERIFF RETURN

NOW, June 24, 2005 AT 1:10 PM SERVED THE WITHIN COMPLAINT ON TQA FABRICATIONS, INC. DEFENDANT AT 150 INDUSTRIAL PARK ROAD, CLEARFIELD, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO ERIC PORTER, PERSON IN CHARGE A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN THE CONTENTS THEREOF.

SERVED BY: HUNTER / NEVLING

FILED
019:4161
AUG 17 2005

William A. Shaw *WAS*
Prothonotary/Clerk of Courts

PURPOSE	VENDOR	CHECK #	AMOUNT
SURCHARGE	BERNSTEIN	97169	10.00
SHERIFF HAWKINS	BERNSTEIN	97169	24.00

Sworn to Before Me This

So Answers;

____ Day of _____ 2005

Chester A. Hawkins
by Marilyn Harris
Chester A. Hawkins
Sheriff

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

R.E. MICHEL COMPANY, INC

Plaintiff

No. 05-817-CD

vs.

PRAECIPE FOR DEFAULT JUDGMENT

TQA FABRICATIONS, INC.

Defendant

FILED ON BEHALF OF
Plaintiff(s)

COUNSEL OF RECORD OF THIS
PARTY:

NICHOLAS D. KRAWEC, ESQUIRE
PA ID #38527
CHRISTOPHER M. BOBACK, ESQUIRE
PA ID #91730

Bernstein Law Firm, P.C.
Firm #718
Suite 2200 Gulf Tower
Pittsburgh, PA 15219
412-456-8100

BERNSTEIN FILE NO. C0056734

FILED ^{6N}
Atty pd. 20.00
m/11/07/01 NOCC
AUG 24 2005
Notice to Def.
William A. Shaw Statement
Prothonotary/Clerk of Courts to Atty

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

R.E. MICHEL COMPANY, INC

Plaintiff

vs.

Civil Action No. 05-817-CD

TQA FABRICATIONS, INC.

Defendant

PRAECIPE FOR JUDGMENT

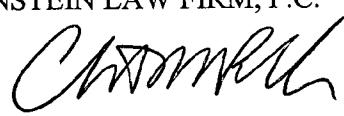
To the Prothonotary:

Kindly enter Judgment against the defendant(s) above named and in favor of the Plaintiff, in the default of an Answer, in the amount of \$14,501.68, plus continuing interest at the rate of 0.5% per month on the declining balance computed as follows:

Amount claimed in Complaint	\$13,967.43
Interest from 5/10/05 to 7/28/05	\$ 534.25
TOTAL	\$14,501.68

I hereby certify that appropriate Notices of Default, as attached have been mailed in accordance with PA R.C.P. 237.1 on the dates indicated on the Notices.

BERNSTEIN LAW FIRM, P.C.

By: 

Attorney for Plaintiff
Suite 2200 Gulf Tower
Pittsburgh, PA 15219
(412) 456-8100

Plaintiff: c/o Bernstein Law Firm, P.C., Suite 2200 Gulf Tower, Pittsburgh, PA 15219
Defendant: 164 Industrial Park Road Clearfield PA 16830

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

R.E. MICHEL COMPANY, INC

Plaintiff

vs.

Civil Action No. 05-817-CD

TQA FABRICATIONS, INC.

Defendant

IMPORTANT NOTICE

TO: TQA FABRICATIONS, INC.
164 Industrial Park Road
Clearfield PA 16830

Date of Notice: July 15, 2005

YOU ARE IN DEFAULT BECAUSE YOU HAVE FAILED TO ENTER A WRITTEN APPEARANCE PERSONALLY OR BY ATTORNEY AND FILE IN WRITING WITH THE COURT YOUR DEFENSES OR OBJECTIONS TO THE CLAIMS SET FORTH AGAINST YOU. UNLESS YOU ACT WITHIN TEN DAYS FROM THE DATE OF THIS NOTICE, A JUDGMENT MAY BE ENTERED AGAINST YOU WITHOUT A HEARING AND YOU MAY LOSE YOUR PROPERTY OR OTHER IMPORTANT RIGHTS. YOU SHOULD TAKE THIS NOTICE TO A LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER, 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:

Lawyer Referral Service
PA Bar Association
P.O. Box 186
Harrisburg, PA 17108
1-800-692-7375

Bernstein Law Firm, P.C.

By: /s/Nicholas D. Krawec
Nicholas D. Krawec
Attorney for Plaintiff
Suite 2200 Gulf Tower
Pittsburgh, PA 15219
(412) 456-8100

July 27, 2005
Page 3

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

R.E. MICHEL COMPANY, INC

Plaintiff

vs.

TQA FABRICATIONS, INC.

Defendant

Civil Action No. 05-817-CD

COPY

NOTICE OF JUDGMENT OR ORDER

TO: Plaintiff
 Defendant
 Garnishee

You are hereby notified that the
following Order or Judgment was
entered against you on 8/24/05.

Assumpsit Judgment in the amount
of \$14,501.68 plus costs.

Trespass Judgment in the amount
of \$_____ plus costs.

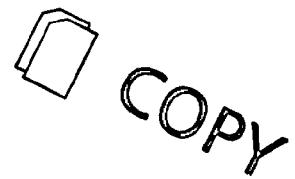
If not satisfied within sixty (60)
days, your motor vehicle operator's
license and/or registration will
be suspended by the Department of
Transportation, Bureau of Traffic
Safety, Harrisburg, PA.

Entry of Judgment of
 Court Order
 Non-Pro
 Confession
 Default
 Verdict
 Arbitration Award

Prothonotary

By: _____
PROTHONOTARY (OR DEPUTY)

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



R. E. Michel Company, Inc.

Plaintiff(s)

No.: 2005-00817-CD

Real Debt: \$14,501.68

Atty's Comm: \$

Vs.

Costs: \$

Int. From: \$

TQA Fabrications, Inc.

Defendant(s)

Entry: \$20.00

Instrument: Default Judgment

Date of Entry: August 24, 2005

Expires: August 24, 2010

Certified from the record this 24th day of August, 2005.

William A. Shaw, Prothonotary

SIGN BELOW FOR SATISFACTION

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

Plaintiff/Attorney

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

R.E. MICHEL COMPANY, INC.,

Plaintiff,

No. 05-817-CD

vs.

PRAECLPICE FOR WRIT OF EXECUTION

TQA FABRICATIONS, INC.,

Defendant,

FILED ON BEHALF OF
Plaintiff(s)

COUNTY NATIONAL BANK,

COUNSEL OF RECORD OF THIS
PARTY:

Garnishee.

NICHOLAS D. KRAWEC, ESQUIRE
PA ID #38527
CHRISTOPHER M. BOBACK, ESQUIRE
PA ID #91730

Bernstein Law Firm, P.C.
Firm #718
Suite 2200 Gulf Tower
Pittsburgh, PA 15219
412-456-8100

BERNSTEIN FILE NO. C0056734

FILED Atyp pd
10/28/05 20.00
OCT 28 2005 1CCG
WITS to
Shif

William A. Shaw
Prothonotary/Clerk of Courts
GK

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

R.E. MICHEL COMPANY, INC.,
Plaintiff,

vs.

Civil Action No. 05-817-CD

TQA FABRICATIONS, INC.,
Defendant,

COUNTY NATIONAL BANK,
Garnishee.

PRAECIPE FOR WRIT OF EXECUTION

To the Prothonotary:

Kindly issue a Writ of Execution in the above matter...

1. directed to the Sheriff of CLEARFIELD County: LEVY AND SET SALE

2. against Defendant: TQA Fabrications, Inc.
164 Industrial Park Road
Clearfield, PA 16830

3. against Garnishee: County National Bank
1 South 2nd Street
Clearfield, PA 16830

4. JUDGMENT \$14,501.68

Interest from 7/29/05 to 10/18/05 \$ 195.77

Poundage \$ 293.95

SUBTOTAL: \$14,991.40

Costs (to be added by Prothonotary): \$ 195.00

TOTAL \$ **Prothonotary costs**

BERNSTEIN LAW FIRM, P.C.

Date: October 18, 2005

By:

Christopher M. Boback, Esquire
Attorney for Plaintiff
PA I.D. #91730
Suite 2200 Gulf Tower
Pittsburgh, PA 15219



**WRIT OF EXECUTION and/or ATTACHMENT
COMMONWEALTH OF PENNSYLVANIA, COUNTY OF CLEARFIELD
CIVIL ACTION – LAW**

R. E. Michel Company, Inc.

Vs.

NO.: 2005-00817-CD

TQA Fabrications, Inc.

County National Bank
Garnishee


COPY

TO THE SHERIFF OF CLEARFIELD COUNTY:

To satisfy the debt, interest and costs due R. E. MICHEL COMPANY, INC., Plaintiff(s) from TQA FABRICATIONS, INC., Defendant(s):

- (1) You are directed to levy upon the property of the defendant(s) and to sell interest(s) therein:
Personal Property
- (2) You are also directed to attach the property of the defendant(s) not levied upon in the possession of:
County National Bank
Garnishee(s) as follows:
and to notify the garnishee(s) that: (a) an attachment has been issued; (b) the garnishee(s) is/are enjoined from paying any debt to or for the account of the defendant(s) and from delivering any property of the defendant(s) or otherwise disposing thereof;
- (3) If property of the defendant(s) not levied upon and subject to attachment is found in the possession of anyone other than a named garnishee, you are directed to notify him/her that he/she has been added as a garnishee and is enjoined as above stated.

AMOUNT DUE/PRINCIPAL: \$14,501.68
INTEREST from 7/29/05 to 10/18/05: \$195.77
PROTH. COSTS: \$
ATTY'S COMM: \$
DATE: 10/28/2005

PAID: \$125.00
SHERIFF: \$
OTHER COSTS: \$
POUNDAGE: \$293.95

Received this writ this _____ day
of _____ A.D. _____
At _____ A.M./P.M.

Sheriff

William A. Shaw
Prothonotary/Clerk Civil Division

Requesting Party: Christopher M. Boback, Esq.
Suite 2200 Gulf Tower
Pittsburgh, PA 15219
(412) 456-8100

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

R.E. MICHEL COMPANY, INC.,

Plaintiff,

No. 05-817-CD

vs.

PRAECIPE TO SETTLE, DISCONTINUE
AND END AS TO COUNTY NATIONAL
BANK ONLY

TQA FABRICATIONS, INC.,

Defendant,

FILED ON BEHALF OF:
Plaintiff

COUNTY NATIONAL BANK,

COUNSEL OF RECORD OF THIS
PARTY:

Garnishee.

NICHOLAS D. KRAWEC, ESQUIRE
PA ID #38527
CHRISTOPHER M. BOBACK, ESQUIRE
PA ID #91730

Bernstein Law Firm, P.C.
Firm #718
Suite 2200 Gulf Tower
Pittsburgh, PA 15219
412-456-8114

BERNSTEIN FILE NO. C0056734

FILED NO CC
M 10:22 AM
DEC 30 2005
WM

William A. Shaw
Prothonotary/Clerk of Courts

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

R.E. MICHEL COMPANY, INC.,

Plaintiff,

vs.

Civil Action No. 05-817-CD

TQA FABRICATIONS, INC.,

Defendant,

COUNTY NATIONAL BANK,

Garnishee.

PRAECIPE TO SETTLE, DISCONTINUE AND END AS TO
COUNTY NATIONAL BANK ONLY

TO THE PROTHONOTARY OF CLEARFIELD COUNTY:

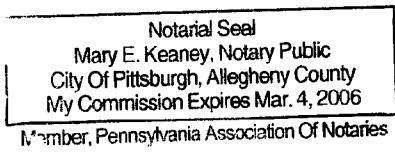
Settle, discontinue and end the above-captioned matter upon the records of the Court and mark the costs paid as to County National Bank only.

BERNSTEIN LAW FIRM, P.C.

By: 
Christopher M. Boback, Esquire
Attorney for Plaintiff
Suite 2200 Gulf Tower
Pittsburgh, PA 15219
(412) 456-8100
BERNSTEIN FILE NO: C0056734

Sworn to and subscribed
before me this 1st
day of Dec., 2005

Maryellen Keaney
Notary Public



Member, Pennsylvania Association Of Notaries

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

R.E. MICHEL COMPANY, INC.,

Plaintiff,

vs.

Civil Action No. 05-817-CD

TQA FABRICATIONS, INC.,

Defendant,

COUNTY NATIONAL BANK,

Garnishee.

CERTIFICATE OF SERVICE

I, Christopher M. Boback, Esquire, hereby certify that a true and correct copy of the foregoing Praeclipe to Settle, Discontinue and End as to County National Bank Only was served on the following parties by regular U. S. Mail, postage prepaid, this 21st day of December, 2005, addressed as follows:

TQA Fabrications, Inc.
164 Industrial Park Road
Clearfield, PA 16830

County National Bank
1 South 2nd Street
Clearfield, PA 16830



IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 20255
NO: 05-817-CD

PLAINTIFF: R.E. MICHAEL COMPANY, INC.

VS.

DEFENDANT: TQA FABRICATIONS, INC.

Execution REAL ESTATE

SHERIFF RETURN

DATE RECEIVED WRIT: 10/31/2005

LEVY TAKEN @

POSTED @

SALE HELD

SOLD TO

SOLD FOR AMOUNT PLUS COSTS

WRIT RETURNED 9/28/2011

4 **FILED**
9/28/2011
SEP 28 2011
William A. Shan
Prothonotary/Clerk of Courts

DETAILS

@ SERVED TQA FABRICATIONS, INC.

DEPUTIES UNABLE TO LEVY THE BUILDING WAS LOCKED UP. CALLED ATTORNEY'S OFFICE FOR KEYS TO UNLOCK. NEVER HEARD BACK FROM ATTY.

12/9/2005 @ 3:27 PM SERVED COUNTY NATIONAL BANK

SERVED COUNTY NATIONAL BANK, GARNIShee, BY HANDING TO LISA BROWN, HEAD TELLER, AT HER PLACE OF EMPLOYMENT COUNTY NATIONAL BANK, 1 SOUTH 2ND STREET, CLEARFIELD, CLEARFIELD COUNTY, PENNSYLVANIA

A TRUE AND ATTESTED COPY OF THE ORIGINAL WRIT OF EXECUTION AND INTERROGATORIES TO GARNIShee AND BY MAKING KNOWN TO HER THE CONTENTS THEREOF.

@ SERVED

NOW, SEPTEMBER 28, 2011 RETURN WRIT AS TIME EXPIRED.

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 20255
NO: 05-817-CD

PLAINTIFF: R.E. MICHAEL COMPANY, INC.

vs.

DEFENDANT: TQA FABRICATIONS, INC.

Execution REAL ESTATE

SHERIFF RETURN

SHERIFF HAWKINS \$35.64

SURCHARGE \$30.00 PAID BY ATTORNEY

So Answers,

Chester Hawkins
by *Another Person Authorized*
Chester A. Hawkins
Sheriff

**WRIT OF EXECUTION and/or ATTACHMENT
COMMONWEALTH OF PENNSYLVANIA, COUNTY OF CLEARFIELD
CIVIL ACTION – LAW**

R. E. Michel Company, Inc.

Vs.

NO.: 2005-00817-CD

TQA Fabrications, Inc.

County National Bank
Garnishee

TO THE SHERIFF OF CLEARFIELD COUNTY:

To satisfy the debt, interest and costs due R. E. MICHEL COMPANY, INC., Plaintiff(s) from TQA FABRICATIONS, INC., Defendant(s):

- (1) You are directed to levy upon the property of the defendant(s) and to sell interest(s) therein:
Personal Property
- (2) You are also directed to attach the property of the defendant(s) not levied upon in the possession of:
County National Bank
Garnishee(s) as follows:
and to notify the garnishee(s) that: (a) an attachment has been issued; (b) the garnishee(s) is/are enjoined from paying any debt to or for the account of the defendant(s) and from delivering any property of the defendant(s) or otherwise disposing thereof;
- (3) If property of the defendant(s) not levied upon and subject to attachment is found in the possession of anyone other than a named garnishee, you are directed to notify him/her that he/she has been added as a garnishee and is enjoined as above stated.

AMOUNT DUE/PRINCIPAL: \$14,501.68
INTEREST from 7/29/05 to 10/18/05: \$195.77
PROTH. COSTS: \$
ATTY'S COMM: \$
DATE: 10/28/2005

PAID: \$125.00
SHERIFF: \$
OTHER COSTS: \$
POUNDAGE: \$293.95



William A. Shaw
Prothonotary/Clerk Civil Division

Received this writ this 31st day
of October A.D. 2005
At 3:00 A.M. P.M.

Requesting Party: Christopher M. Boback, Esq.
Suite 2200 Gulf Tower
Pittsburgh, PA 15219
(412) 456-8100

Chester A. Hawkens
Sheriff of Clearfield County

**PERSONAL PROPERTY SALE
SCHEDULE OF DISTRIBUTION**

NAME TQA FABRICATIONS, INC.

NO. 05-817-CD

NOW, September 28, 2011, by virtue of the Writ hereunto attached, after having given due and legal notice of time and place of sale by handbills posted on the premises setting forth the date, time and place of sale, I exposed the within described real estate of Tqa Fabrications, Inc. to public venue or outcry at which time and place I sold the same to he/she being the highest bidder, for the sum of and made the following appropriations, viz:

SHERIFF COSTS:

PLAINTIFF COSTS, DEBT AND INTEREST:

RDR SERVICE	9.00	DEBT-AMOUNT DUE	14,501.68
MILEAGE LEVY	2.00	INTEREST @ %	0.00
MILEAGE POSTING		FROM TO	
HANDBILLS		PROTH SATISFACTION	
COMMISSION	0.00	LATE CHARGES AND FEES	
POSTAGE	0.64	COST OF SUIT-TO BE ADDED	290.03
HANDBILLS		FORECLOSURE FEES	
DISTRIBUTION		ATTORNEY COMMISSION	
ADVERTISING		REFUND OF ADVANCE	
ADD'L SERVICE		REFUND OF SURCHARGE	30.00
ADD'L POSTING		SATISFACTION FEE	
ADD'L MILEAGE		ESCROW DEFICIENCY	
ADD'L LEVY		PROPERTY INSPECTIONS	
BID/ SETTLEMENT AMOUNT		INTEREST	195.77
RETURNS/DEPUTIZE	9.00	MISCELLANEOUS	
COPIES	10.00	TOTAL DEBT AND INTEREST	\$15,178.12
BILLING/PHONE/FAX	5.00	COSTS:	
CONTINUED SALES		ADVERTISING	0.00
MISCELLANEOUS		TAXES - COLLECTOR	
TOTAL SHERIFF COSTS	\$35.64	TAXES - TAX CLAIM	
		DUE	
		LIEN SEARCH	
		ACKNOWLEDGEMENT	
		SHERIFF COSTS	35.64
		LEGAL JOURNAL COSTS	0.00
		PROTHONOTARY	125.00
		MORTGAGE SEARCH	
		MUNICIPAL LIEN	
		TOTAL COSTS	\$160.64
		TOTAL COSTS	\$15,178.12

COMMISSION 2% ON THE FIRST \$ 100,000 AND 1/2% ON ALL OVER THAT. DISTRIBUTION WILL BE MADE IN ACCORDANCE WITH THE ABOVE SCHEDULE UNLESS EXCEPTIONS ARE FILED WITH THIS OFFICE **WITHIN TEN (10) DAYS FROM THIS DATE.**

CHESTER A. HAWKINS, Sheriff