

06-194-CD
Flexsteel Ind. Inc. vs Cozy Acres
Furniture LLC

Flexsteel Industries vs Cozy Acres
2006-194-CD

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
PENNSYLVANIA

FLEXSTEEL INDUSTRIES, INC.

Plaintiff(s)

NO. 06-194-CD
IN CIVIL ACTION

-vs-

COZY ACRES FURNITURE LLC

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 ice Shff
m) 1:59/47
FEB 06 2006 Any pd. 85.00
(U)

William A. Shaw
Prothonotary/Clerk of Courts

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

FLEXSTEEL INDUSTRIES, INC.

Plaintiff(s)

**NO.
IN CIVIL ACTION**

-vs-

COZY ACRES FURNITURE LLC

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

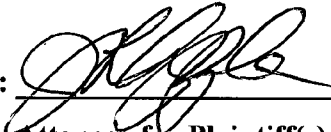
1. Plaintiff is a corporation having offices at 3400 Jackson Street, Duquque, Iowa 52001.
2. Defendant is a corporation whose address is, RR 3, Box 129A, DuBois, Clearfield County, PA, 15801.
3. On or about December 17, 2004 and at various time thereafter, at the request of Defendant, Plaintiff sold and delivered to Defendant certain goods, wares, merchandise and/or services, as is more specifically shown by Plaintiff's Invoices true and correct copy 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 \$12,214.14, as is more specifically shown by a true and correct copy of Plaintiff's Statement of Account marked Exhibit(s) "B" and made a part hereof.

10. Plaintiff avers that interest has accrued at the rate of 18% per annum on the balance due from July 15, 2005.

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 \$12,214.14, with appropriate additional interest from July 15, 2005 and costs.

APPLE AND APPLE, P.C.

By: 
Attorney for Plaintiff(s)



SOLD TO

COZY ACRES FURNITURE LLC
RR 3 BOX 129A OKLAHOMA SALEM RD
DU BOIS PA 15801-8946

P.O. BOX 877
DUBUQUE
IA 52004-0877

ORDER (563) 556-7730
CREDIT (563) 556-7730

INVOICE NO.

G 10089

**** DUPLICATE INVOICE ****

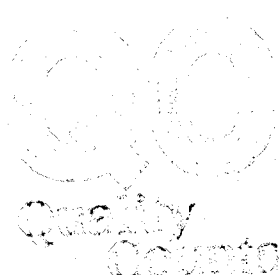
A SERVICE CHARGE OF 1.50 % PER MONTH (18.00 % PER ANNUM) WILL BE ADDED TO ANY PAST DUE BALANCE.

TERMS: 1% 60 NET 120

LOAD NO. R0450 SALESMAN NO. PN SALESMAN'S NAME R FLYNN

CUSTOMER NO. CH82

INVOICE DATE 12/17/04 =

TERMS: 1% 80 NET 120														FABRIC			UNIT PRICE	UNIT DEL. CHG.	TOTAL AMOUNT
QTY SHPD	QTY B/O	CUSH	STYLE	DESC	LEG	BASE	TRIM	MISC PL LGR	LEAT	DECK	ARM CAP	OTHER	OUTLET	I/O	GRD	NUMBER			
NOTE: IF PAYMENT IS RECEIVED BY 02/15/2005 YOU MAY DEDUCT A \$ 91.66 DISCOUNT ON MERCHANDISE. NET AMOUNT DUE IS \$ 9759.84																			
PAGE 3, LAST PAGE																			
																			
ORIGINAL INVOICE																			

2005 JAN 16 A 8 42

ORIGINAL INVOICE

RETURN DUPLICATE INVOICE WITH PAYMENT

WE DO NOT GUARANTEE COVERS AGAINST WEAR OR FADING. CLAIMS OF ANY KIND REFERRING TO THIS BILL MUST BE MADE WITHIN 10 DAYS OF THE RECEIPT OF THIS INVOICE.

A0001 (1/00) F2009

Exhibit A

SOLD TO



COZY ACRES FURNITURE LLC
RR 3 BOX 129A OKLAHOMA SALEM RD
DU BOIS PA 15801-8946

P.O. BOX 877
DUBUQUE
IA 52004-0877

ORDER (563) 556-7730
CREDIT (563) 556-7730

INVOICE NO.

G 10089

** DUPLICATE INVOICE **

A SERVICE CHARGE OF 1.50 % PER MONTH (18.00 % PER ANNUM) WILL BE ADDED TO ANY PAST DUE BALANCE.

TERMS: 1% 60 NET 120 LOAD NO. R0450 SALESMAN NO. PN R FLYNN SALESMAN'S NAME CH82 CUSTOMER NO. INVOICE DATE 12/17/04

QTY SHPD	QTY B/O	C U S H	STYLE	DESC	LEG	B A S E	T R I M	M S O P L G R	D E C K	A R M C A P	C H E R	Q U L T	FABRIC	UNIT PRICE	UNIT DEL. CHG.	TOTAL AMOUNT
													I/O GRD NUMBER			
1	0	HC	206R 51	---	W	---	---	---	---	A	---	---	RM 166-60	26000	1825	27825
1	0	HC	410R 53	---	W	---	L K	---	---	A	---	---	RM 198-90	37000	1825	38825
			SWIVEL GLIDER RECLINER										22. 80 CUBES			
1	0	HC	207L 55	---	---	---	---	---	---	A	---	---	10 015-80	48000	2600	50600
			LIFT RECLINER										23. 60 CUBES			
1	0	HC	3066 62	---	M	---	---	---	---	---	---	---	I RM 288-00	82500	4250	86750
													0 289-00			
1	0	HC	L366R 51	---	W	---	---	---	---	---	---	---	80. 40 CUBES	38500	1825	40325
													I RM 288-01			
													0 289-01			
1	0	HC	7344 63	---	---	---	---	---	---	A	---	---	RM 452-80	69000	4250	73250
			DBL RECLINE SOFA DROP TBL										99. 30 CUBES			
1	0	HC	444R 51	---	---	---	---	---	---	A	---	---	RM 452-80	32500	2275	34775
			ROCKING RECLINER										26. 60 CUBES			
1	0	HC	7098 57	---	M	---	---	---	---	A	---	---	RM 148-21	30000	2325	32325
			LAF ONE-ARM RECLINER										49. 20 CUBES			
1	0	HC	7098 58	---	M	---	---	---	---	A	---	---	RM 148-21	30000	2325	32325
			RAF ONE-ARM RECLINER										49. 20 CUBES			
1	0	HC	7098 59	---	M	---	---	---	---	---	---	---	RM 148-21	27000	2325	29325
			ARMLESS RECLINER										36. 80 CUBES			
1	0	HC	7098 19	---	M	---	---	---	---	---	---	---	RM 148-21	18500	2325	20825
			ARMLESS CHAIR										45. 70 CUBES			
1	0	HC	7098 23	---	M	---	---	---	---	---	---	---	RM 148-21	27000	4000	31000
			FULL WEDGE										72. 10 CUBES			
1	0	HC	7090 61	---	---	---	---	---	---	A	---	---	RM 166-02	60500	2800	63300
			STUDIO RECLINING SOFA										93. 80 CUBES			
* TOTAL *														916600	68550	985150

PAGE 2, CONTINUED ON NEXT PAGE

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ORIGINAL INVOICE
RETURN DUPLICATE INVOICE WITH PAYMENT

SOLD TO



COZY ACRES FURNITURE LLC
RR 3 BOX 129A OKLAHOMA SALEM RD
DU BOIS PA 15801-8946

P.O. BOX 877
DUBUQUE
IA 52004-0877

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INVOICE NO.

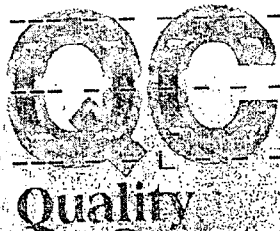
G 10089

** DUPLICATE INVOICE **

A SERVICE CHARGE OF 1.50 % PER MONTH (18.00 % PER ANNUM) WILL BE ADDED TO ANY PAST DUE BALANCE.

TERMS: 1% 60 NET 120 LOAD NO. R0450 SALESMAN NO. PN R FLYNN SALESMAN'S NAME CH82 CUSTOMER NO. INVOICE DATE 12/17/04

QTY	QTY	C	U	STYLE	DESC	LEG	AS	IN	MS	P	D	ARM	O	FABRIC	UNIT	UNIT	TOTAL
SHPD	B/O	S	H											NUMBER	PRICE	DEL CHG	AMOUNT
ORD #	12008	DPC #	47863DG	AFT	DEC	10											
1	0	HC		2213 51	ROCKING RECLINER							A		305-40	27000	2925	29925
1	0	HC		4449 51	ROCKING RECLINER							A		029-70	29000	2925	31925
1	0	HC		4449 50	ROCKING RECLINER							A		032-60	29000	2925	31925
1	0	HC		5853 51	ROCKING RECLINER							A		032-70	29000	2925	31925
1	0	HC		5853 50	ROCKING RECLINER							A		032-90	29000	2925	31925
1	0	HC		4018 50	RECLINER							A		587-70	29900	3375	33275
1	0	HC		4018 51	RECLINER							A		032-60	29900	3375	33275
1	0	HC		4021 51	ROCKING RECLINER							A		587-40	31500	2925	34425
1	0	HC		4021 50	ROCKING RECLINER							A		029-40	31500	2925	34425
1	0	HC		3006 51	RECLINER							A		029-40	43900	2275	46175
1	0	HC		3800 51								A		280-60	33900	1825	35725
1	0	HC		344R 50								A		281-60	46500	2275	48775
												A		308-60			
												A		309-60			
												A		834-74			
												A		835-74			
												A		26-60			



PAGE 1, CONTINUED ON NEXT PAGE

WE DO NOT GUARANTEE COVERS AGAINST WEAR OR FADING. CLAIMS OF ANY KIND REFERRING TO THIS BILL MUST BE MADE WITHIN 10 DAYS OF THE RECEIPT OF THIS INVOICE.

ORIGINAL INVOICE
RETURN DUPLICATE INVOICE WITH PAYMENT

SOLD TO



COZY ACRES FURNITURE LLC
RR 3 BOX 129A OKLAHOMA SALEM RD
DU BOIS PA 15801-8946

P. O. BOX 877
DUBUQUE
IA 52004-0877

ORDER (563) 556-7730
CREDIT (563) 556-7730

INVOICE NO.
G 10091

**** DUPLICATE INVOICE ****

A SERVICE CHARGE OF 1.50 % PER MONTH (18.00 % PER ANNUM) WILL BE ADDED TO ANY PAST DUE BALANCE.

TERMS: 1% 20 NET 30		LOAD NO. R0450	SALESMAN NO. PN	SALESMAN'S NAME R FLYNN	CUSTOMER NO. CH82	INVOICE DATE 12/17/04 =
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QTY SHPD	QTY B/O	C U S H	STYLE	DESC	LEG	B A S E	T R M	M S O P	L E A T	D E C K	ARM CAP	O T H E R	G U I L T	FABRIC	UNIT PRICE	UNIT DEL. CHG.	TOTAL AMOUNT		
														I/O	GRD	NUMBER			
ORD # 27580 DPC # 90055DG TAG FOR- BERNICE, BY DEC 16																			
2	0	HC	3098	57	---	M	-	-	-	-	-	-	-	I RM 560-60	43500	2325	91650		
														0 561-60					
														49 20 CUBES					
2	0	HC	3098	58	---	M	-	-	-	-	-	-	-	I RM 560-60	43500	2325	91650		
														0 561-60					
														49 20 CUBES					
1	0	HC	3098	59	---	M	-	-	-	-	-	-	-	I RM 560-60	40000	2325	42325		
														0 561-60					
														36.80 CUBES					
* TOTAL *															214000	11625	225625		
NOTE: IF PAYMENT IS RECEIVED BY 01/06/2005 YOU MAY DEDUCT A \$ 21.40 DISCOUNT ON MERCHANDISE. NET AMOUNT DUE IS \$ 2234.85																			



ORIGINAL INVOICE

RETURN DUPLICATE INVOICE WITH PAYMENT

WE DO NOT GUARANTEE COVERS AGAINST WEAR OR FADING. CLAIMS OF ANY KIND REFERRING TO THIS BILL MUST BE MADE WITHIN 10 DAYS OF THE RECEIPT OF THIS INVOICE.

AO001 (1/00) F2009

SOLD TO



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RR 3 BOX 129A OKLAHOMA SALEM RD
DU BOIS PA 15801-8946

P.O. BOX 877
DUBUQUE
IA 52004-0877

ORDER (563) 556-7730
CREDIT (563) 556-7730

INVOICE NO.

G 10092

**** DUPLICATE INVOICE ****

A SERVICE CHARGE OF 1.50 % PER MONTH (18.00 % PER ANNUM) WILL BE ADDED TO ANY PAST DUE BALANCE.

TERMS: 1% 20 NET 30

LOAD NO.
R0450

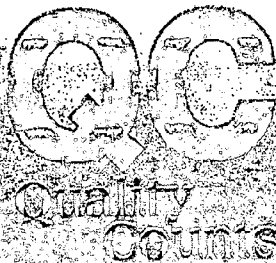
SALESMAN NO.
PN

SALESMAN'S NAME
R. FLYNN

CUSTOMER NO.
CH82

INVOICE DATE
12/17/04 =

QTY SHPD	QTY B/O	CUS HI	STYLE	DESC	LEG	BASE	TR	MSGR	PL	DEC	ARM CAP	CUL	FABRIC	UNIT PRICE	UNIT DEL. CHG.	TOTAL AMOUNT
													I/O GRD NUMBER			
ORD # 29484 DPC # 95184DG																
1	0	HC	7066 62	--- M ---	A ---								RA 094-90 80 40 CUBES	68500	5450	73950
				DOUBLE RECLINING SOFA												
													* TOTAL *	68500	5450	73950
NOTE: IF PAYMENT IS RECEIVED BY 01/06/2005 YOU MAY DEDUCT A \$ 6.85 DISCOUNT ON MERCHANDISE. NET AMOUNT DUE IS \$ 732.65																



ORIGINAL INVOICE

RETURN DUPLICATE INVOICE WITH PAYMENT

WE DO NOT GUARANTEE COVERS AGAINST WEAR OR FADING. CLAIMS OF ANY KIND REFERRING TO THIS BILL MUST BE MADE WITHIN 10 DAYS OF THE RECEIPT OF THIS INVOICE.

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COZY ACRES FURNITURE LLC
RR 3 BOX 129A OKLAHOMA SALEM RD
DU BOIS PA 15801-8946

P.O. BOX 877
DUBUQUE
IA 52004-0877

ORDER (563) 556-7730
CREDIT (563) 556-7730

INVOICE NO.

G 10090

**** DUPLICATE INVOICE ****

A SERVICE CHARGE OF 1.50 % PER MONTH (18.00 % PER ANNUM) WILL BE ADDED TO ANY PAST DUE BALANCE.

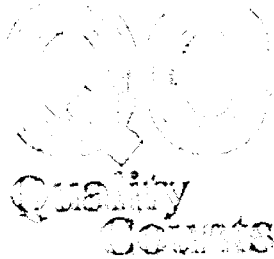
TERMS: 1% 20 NET 30

LOAD NO. R0450 SALESMAN NO. PN SALESMAN'S NAME R FLYNN

CUSTOMER NO. CH82

INVOICE DATE 12/17/04

QTY SHPD	QTY B/O	C U S H	STYLE	DESC	LEG	B A S E	T R I M	M S O P L E A T	D E C K	A R M C A P	O T H E R	C U L T	FABRIC			UNIT PRICE	UNIT DEL. CHG.	TOTAL AMOUNT
													I/O	GRD	NUMBER			
ORD # 25830 DPC # 85446DG																		
1	0	HC	214R	50V	---	---	---	---	---	A	---	---	RM	166-80	45000	2925	47925	
* TOTAL *															45000	2925	47925	
NOTE: IF PAYMENT IS RECEIVED BY 01/06/2005 YOU MAY DEDUCT A																		
\$ 4.50 DISCOUNT ON MERCHANDISE. NET AMOUNT DUE IS \$															474.75			
<div>Quality Counts</div>																		



WE DO NOT GUARANTEE COVERS AGAINST WEAR OR FADING. CLAIMS OF ANY KIND REFERRING TO THIS BILL MUST BE MADE WITHIN 10 DAYS OF THE RECEIPT OF THIS INVOICE.

ORIGINAL INVOICE
RETURN DUPLICATE INVOICE WITH PAYMENT

SOLD TO _____



COZY ACRES FURNITURE LLC
RR 3 BOX 129A OKLAHOMA SALEM RD
DU BOIS PA 15801-8946

P. O. BOX 877
DUBUQUE
IA 52004-0877

(563) 556-7734

INVOICE NO.

SC015

A SERVICE CHARGE OF .00 % PER MONTH (.00 % PER ANNUM) WILL BE ADDED TO ANY PAST DUE BALANCE.

TERMSNET

LOAD NO.

SALESMAN NO.

SALESMAN'S NAME

CUSTOMER NO.

INVOICE DATE

PN

REFLYNN

CH83

01/12/05

QTY SHPD	QTY B/O	NO OF SH	STYLE	DESC	LEG	SIZE	MSD	ARM	LEA	DE	ARM	CAP	QTY	FABRIC	UNIT PRICE	UNIT DEL CHG	TOTAL AMOUNT
SERVICE CHARGE FOR THE MONTH OF JANUARY																	249.50

QC
Quality
Counts

WE DO NOT GUARANTEE COVERS AGAINST WEAR OR FADING. CLAIMS OF ANY KIND REFERRING TO THIS BILL MUST BE MADE WITHIN 10 DAYS OF THE RECEIPT OF THIS INVOICE.

ORIGINAL INVOICE
RETURN DUPLICATE INVOICE WITH PAYMENT

SOLD TO



COZY ACRES FURNITURE LLC
RR 3 BOX 129A OKLAHOMA SALEM RD
DU BOIS PA 15801-8946

P. O. BOX 877
DUBUQUE
IA 52004-0877

(563) 556-7734

INVOICE NO.

SC025

A SERVICE CHARGE OF .00 % PER MONTH (.00 % PER ANNUM) WILL BE ADDED TO ANY PAST DUE BALANCE.

LOAD NO. SALESMAN NO. SALESMAN'S NAME

CUSTOMER NO.

INVOICE DATE

TERMSNET

PN R FLYNN

CH82

02/16/05

TERMSNET																	
QTY HPD	QTY B/O	C U S H	STYLE	DESC	LEG	B A S E	T R I M	MSO P L G R	D E C K	A R M C A P	O T H E R	O U T L E T	FABRIC		UNIT PRICE	UNIT DEL. CHG.	TOTAL AMOUNT
													I/O	GRD			
SERVICE CHARGE FOR THE MONTH OF FEBRUARY																	20500
															</		

SOLD TO _____



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DU BOIS PA 15801-8946

P. O. BOX 877
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IA 52004-0877

(563) 556-7734

INVOICE NO.

SC035

A SERVICE CHARGE OF . 00 % PER MONTH (. 00 % PER ANNUM) WILL BE ADDED TO ANY PAST DUE BALANCE.

TERMSNET	LOAD NO.	SALESMAN NO.	SALESMAN'S NAME	CUSTOMER NO.	INVOICE DATE
	PN	R	FLYNN	CH82	03/16/05

QTY HPD	QTY B/O	C U S H	STYLE	DESC	LEG	B A S E	T R M	M S O P L G R	D E C K	A R M C A P	O T H E R	FABRIC	I/O	GRD	NUMBER	UNIT PRICE	UNIT DEL CHG	TOTAL AMOUNT
SERVICE CHARGE FOR THE MONTH OF MARCH																		17015

WE DO NOT GUARANTEE COVERS AGAINST WEAR OR FADING. CLAIMS OF ANY KIND REFERRING TO THIS BILL MUST BE MADE WITHIN 10 DAYS OF THE RECEIPT OF THIS INVOICE.

ORIGINAL INVOICE
RETURN DUPLICATE INVOICE WITH PAYMENT

SOLD TO



COZY ACRES FURNITURE LLC
RR 3 BOX 129A OKLAHOMA SALEM RD
DU BOIS PA 15801-8946


P. O. BOX 877
DUBUQUE
IA 52004-0877

(563) 556-7734

INVOICE NO.

SC045

A SERVICE CHARGE OF .00 % PER MONTH (.00 % PER ANNUM) WILL BE ADDED TO ANY PAST DUE BALANCE.

TERMSNET		LOAD NO.	SALESMAN NO.	SALESMAN'S NAME	CUSTOMER NO.	INVOICE DATE													
			PN	R FLYNN	CH82	04/13/05													
QTY SHPD	QTY B/O	CO. S. CH.	STYLE	DESC	LEG	ARM	MSO	ARM	MSO	ARM	MSO	ARM	MSO	ARM	MSO	FABRIC	UNIT PRICE	UNIT DEL. CHG.	TOTAL AMOUNT
SERVICE CHARGE FOR THE MONTH OF APRIL																			9623
																			

WE DO NOT GUARANTEE COVERS AGAINST WEAR OR FADING. CLAIMS OF ANY KIND REFERRING TO THIS BILL MUST BE MADE WITHIN 10 DAYS OF THE RECEIPT OF THIS INVOICE.

ORIGINAL INVOICE
RETURN DUPLICATE INVOICE WITH PAYMENT

SOLD TO



COZY ACRES FURNITURE LLC
RR 3 BOX 129A OKLAHOMA SALEM RD
DU BOIS PA 15801-8946


P. O. BOX 877
DUBUQUE
IA 52004-0877

(563) 556-7734

INVOICE NO.

5C055

A SERVICE CHARGE OF .00 % PER MONTH (.00 % PER ANNUM) WILL BE ADDED TO ANY PAST DUE BALANCE.

TERMSNET										LOAD NO.	SALESMAN NO.	SALESMAN'S NAME	CUSTOMER NO.	INVOICE DATE			
QTY	QTY	C	STYLE	DESC	LEG	B	T	M	MS	P	D	ARM	O	FABRIC	UNIT PRICE	UNIT DEL. CHG.	TOTAL AMOUNT
SHPD	B/O	U												I/O GRD NUMBER			
SERVICE CHARGE FOR THE MONTH OF MAY																	18391
																	

WE DO NOT GUARANTEE COVERS AGAINST WEAR OR FADING. CLAIMS OF ANY KIND REFERRING TO THIS BILL MUST BE MADE WITHIN 10 DAYS OF THE RECEIPT OF THIS INVOICE.

ORIGINAL INVOICE
RETURN DUPLICATE INVOICE WITH PAYMENT

SOLD TO



COZY ACRES FURNITURE LLC
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DU BOIS PA 15801-8946

P. O. BOX 877
DUBUQUE IA 52004-0877
(563) 556-7730

**** DUPLICATE CREDIT MEMO ****

INVOICE NO.

K 38396

A SERVICE CHARGE OF % PER MONTH (% PER ANNUM) WILL BE ADDED TO ANY PAST DUE BALANCE.

LOAD NO.

SALESMAN NO.

SALESMAN'S NAME

CUSTOMER NO.

INVOICE DATE

TERMS: NET

PN R FLYNN

CH82

5/19/05

QTY	QTY	C	STYLE	DESC	LEG	B	T	MS	L	D	ARM	O	C	FABRIC	UNIT	UNIT	TOTAL
HPD	B/O	U				A	R	OP	E	E	C	T	U	I/O	PRICE	DEL	AMOUNT
		S				S	M	LGR	LA	CK	CAP	ES	LE	NUMBER		CHG	
RD#	43361	001	D D	DPC#	27406												
1	HC	3800	51										I	RA 56500	35.00		35.00
													O	56800			
UBBED IN SHIPPING																	
REFER TO INVOICE: G-29425 On 3/24/05																	
TOTAL															35.00		35.00

EPAIR/RETURN

**** DUPLICATE CREDIT MEMO ****



COPY DLR

ORIGINAL INVOICE

RETURN DUPLICATE INVOICE WITH PAYMENT

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IA 52004-0877

(563) 556-7734

INVOICE NO.
SC065

A SERVICE CHARGE OF .00 % PER MONTH (.00 % PER ANNUM) WILL BE ADDED TO ANY PAST DUE BALANCE.

QTY		C	STYLE	DESC	LEG	B	A	T	M	S	P	D	E	A	O	U	FABRIC	UNIT PRICE	UNIT DEL CHG	TOTAL AMOUNT
HPD	B/O	U				E	S	R	L	ILGR	VA	C	K	ARM	CH	U	NO	GRD	NUMBER	
SERVICE CHARGE FOR THE MONTH OF JUNE																				16713
																				

WE DO NOT GUARANTEE COVERS AGAINST WEAR OR FADING. CLAIMS OF ANY KIND REFERRING TO THIS BILL MUST BE MADE WITHIN 10 DAYS OF THE RECEIPT OF THIS INVOICE.

ORIGINAL INVOICE
RETURN DUPLICATE INVOICE WITH PAYMENT

A/R TRANSACTION LISTING

AR1200 6/23/05

D CHB2 COZY ACRES FURNITURE LLC
RR 3 BOX 129A OKLAHOMA SALEM RD PA 15801-8946
DU BOIS

Phone: 814-375-2188
Contact: TARA FINLEY & KEVIN FINLEY
Backlog Amt: 0

TRANS CODE	DESCRIPTION	INV NO	TRM	DESCRIPTION	TRANS DATE	DUE DATE	AMOUNT DUE	CURRENT AMT	1 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS
IV	INVOICE RECEIPT	G10089	#	1% 60 NET 120	12/17/2004	041605	7,702.19	.00	.00	.00	9851.50
CR	CASH RECEIPT	G10089	#	1% 60 NET 120	4/29/2005	041605	.00	.00	.00	.00	67.58
CR	CASH RECEIPT	G10089	#	1% 60 NET 120	5/06/2005	041605	.00	.00	.00	.00	998.12
CR	CASH RECEIPT	G10089	#	1% 60 NET 120	5/13/2005	041605	.00	.00	.00	.00	485.24
CR	CASH RECEIPT	G10089	#	1% 60 NET 120	6/15/2005	041605	.00	.00	.00	.00	598.37
IV	INVOICE	G10090	E	1% 60 NET 30	12/17/2004	011605	479.25	.00	.00	.00	479.25
IV	INVOICE	G10091	E	1% 60 NET 30	12/17/2004	011605	2,256.25	.00	.00	.00	2,256.25
IV	INVOICE	G10092	E	1% 60 NET 30	12/17/2004	011605	739.50	.00	.00	.00	739.50
IV	INVOICE	SC015	Z	SERVICE CHG	1/12/2005	011305	249.53	.00	.00	.00	287.77
IV	CASH RECEIPT	SC015	Z	SERVICE CHG	3/03/2005	021703	.00	.00	.00	.00	38.24
IV	INVOICE	SC025	Z	SERVICE CHG	3/16/2005	031703	205.00	.00	.00	.00	205.00
IV	INVOICE	SC035	Z	SERVICE CHG	4/13/2005	041405	170.15	.00	.00	.00	170.15
IV	INVOICE	SC045	Z	SERVICE CHG	5/11/2005	051205	183.91	.00	.00	.00	183.91
IV	INVOICE	SC055	Z	SERVICE CHG	5/19/2005	061805	35.00	.00	.00	.00	35.00
IV	CREDIT MEMO	MS0294	M	NET	6/15/2005	061605	167.13	.00	35.00	183.91	0.00
IV	INVOICE	SC065	Z	SERVICE CHG	6/15/2005	061605	167.13	.00	167.13	.00	0.00

TOTAL INVOICES 12,214.14
CURRENT 132.13
1-30 DAYS 183.91
31-60 DAYS 11,898.10
OVER 60 DAYS 12,214.14
TOTAL PAST DUE

TOTAL NOTES
CURRENT 00
1-30 DAYS 00
31-60 DAYS 00
OVER 60 DAYS 00
TOTAL PAST DUE 00

Exhibit B

124743

AFFIDAVIT

I ED MULROONEY, CORPORATE CREDIT MANAGER, of
FLEXSTEEL INDUSTRIES INC., Plaintiff

herein, verify that the statements of fact contained in the foregoing Complaint are true
and correct. I understand that false statements herein are made subject to the penalties of
18 Pa. C.S. § 4909, relating to unsworn falsification to authorities.

1/11/06

Date

Ed Mulrooney

Affiant

as CORPORATE CREDIT MANAGER

Title FLEXSTEEL INDUSTRIES
3400 JACKSON STREET

Address

DUBUQUE IOWA 52001

City, State and Zip

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

FLEXSTEEL INDUSTRIES, INC.,
Plaintiff

Vs.

COZY ACRES FURNITURE, LLC,
Defendant

No. 06-194-CD

Type of Pleading:

**PRAECIPE FOR ENTRY
OF APPEARANCE**

Filed on Behalf of:
DEFENDANT

Counsel of Record for This Party:

Jeffrey S. DuBois, Esquire
Supreme Court No. 62074
190 West Park Avenue, Suite #5
DuBois, PA 15801
(814) 375-5598

FILED *NO CC*
01/07/06
FEB 15 2006 

William A. Shaw
Prothonotary/Clerk of Courts

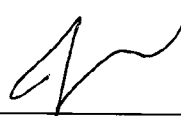
IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL ACTION

FLEXSTEEL INDUSTRIES, INC.,	:	No. 06-194-CD
Plaintiff	:	
	:	
Vs.	:	
	:	
COZY ACRES FURNITURE, LLC,	:	
Defendant	:	

PRAECIPE FOR ENTRY OF APPEARANCE

TO THE PROTHONOTARY:

Please enter my appearance on behalf of the Defendant in the above captioned matter.



Jeffrey S. DuBois, Esquire
190 West Park Avenue, Suite #5
DuBois, PA 15801

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
PENNSYLVANIA

FLEXSTEEL INDUSTRIES, INC.

Plaintiff(s)

NO. 2006-194-CD
IN CIVIL ACTION

-VS-

COZY ACRES FURNITURE LLC

Defendant(s)

**STIPULATION FOR THE
ENTRY OF JUDGMENT
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
MAR 27 2006
Any pd. 20.00
ICC & Notice to Def.
ICC & Statement to
Atty
William A. Shaw
Prothonotary/Clerk of Courts
CP

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
PENNSYLVANIA

FLEXSTEEL INDUSTRIES, INC.

NO. 2006-194-CD
IN CIVIL ACTION

Plaintiff(s)

-vs-

COZY ACRES FURNITURE LLC

Defendant

STIPULATION FOR THE ENTRY OF JUDGMENT

AND NOW, to-wit this 15th day of March, 2006, the Defendant and Plaintiff, stipulate and agree that Judgment shall be entered in favor of the Plaintiff and against the Defendant in the amount of \$13,679.84, which includes the principal balance of \$12,214.14 and interest at the rate of 18% per annum totaling \$1,465.70 from July 15, 2005 through March 15, 2006.

Defendant will pay to the Plaintiff the sum of \$13,679.84, plus 18 % interest in consecutive weekly installments of \$100.00, commencing on March 31, 2006, increasing to \$250.00 for in third month, then to \$275.00 in the fourth month and weekly thereafter until paid in full. After six months payments will be reviewed to increase. If Defendant makes timely payments, Plaintiff shall take no further legal action. If Defendant fails to make the payments as agreed upon herein by the parties, Plaintiff shall be free to proceed with execution according to state law.

The purpose of this Stipulation is to cause Judgment to be entered in favor of the Plaintiffs and against the Defendants in the Civil Division of the Court of Common Pleas at No. 2006-194-CD of Clearfield County, Pennsylvania, just as if a Complaint had been filed and an Answer had been filed, admitting all of the averments of that Complaint.

CONSENTED TO THIS 17th DAY
OF MARCH, 2006

BY:


Defendant office manager ✓


CONSENTED TO THIS 15th DAY
OF MARCH, 2006

BY:


Attorney for Plaintiff

William A. Shaw
Prothonotary/Clerk of Courts

FILED
MAR 27 2006

 COPY

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
PENNSYLVANIA

FLEXSTEEL INDUSTRIES, INC.

NO. 2006-194-CD

IN CIVIL ACTION

Plaintiff(s)

-vs-

COZY ACRES FURNITURE LLC

Defendant(s)

NOTICE OF JUDGMENT OR ORDER

TO: ☐ Plaintiff ☒ Defendant ☐ Garnishee

You are hereby notified that the following Order or Judgment was entered against you on

March 27, 2006

☒ Assumpsit Judgment in the amount of \$13679.84, plus costs.

☐ Trespass Judgment in the amount of \$ _____

☐ If not satisfied within sixty (60) days, your motor vehicle operator's license and/or

Registration will be suspended by the Dept. of Transportation, Bureau of Traffic Safety, Harrisburg,
PA.

☒ Entry of Judgment

☐ Court Order

☐ Non-Pros

☐ Confession

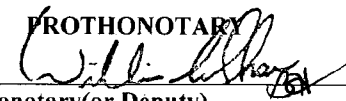
☐ Default

☐ Verdict

☐ Arbitration Award

☒ Other

Cozy Acres Furniture
RR 3, Box 129A
Oaklahoma Salem Road
Du Bois, PA 15801

PROTHONOTARY
By: 
Prothonotary(or Deputy)

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

CC:Y

Flexsteel Industries, Inc.
Plaintiff(s)

No.: 2006-00194-CD

Real Debt: \$13,679.84

Atty's Comm: \$

Vs.

Costs: \$

Int. From: \$

Cozy Acres Furniture LLC
Defendant(s)

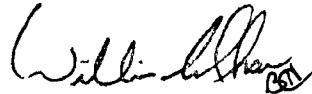
Entry: \$20.00

Instrument: Stipulated Judgment

Date of Entry: March 27, 2006

Expires: March 27, 2011

Certified from the record this 27th day of March, 2006.



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

DOCKET # 101235
NO: 06-194-CD
SERVICE # 1 OF 1
COMPLAINT

PLAINTIFF: FLEXSTEEL INDUSTRIES, INC.
vs.
DEFENDANT: COZY ACRES FURNITURE LLC

SHERIFF RETURN

NOW, February 08, 2006 AT 11:00 AM SERVED THE WITHIN COMPLAINT ON COZY ACRES FURNITURE LLC DEFENDANT AT RR#3 BOX 129A, DUBOIS, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO CRYSTAL MCGHEE, OFFICE MANAGER A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN THE CONTENTS THEREOF.

SERVED BY: COUDRIET / DEHAVEN

FILED
079-938
APR 10 2006


William A. Shaw
Prothonotary/Clerk of Courts

PURPOSE	VENDOR	CHECK #	AMOUNT
SURCHARGE	APPLE	9576	10.00
SHERIFF HAWKINS	APPLE	9576	34.91

Sworn to Before Me This

_____ Day of _____ 2006

So Answers,


Chester A. Hawkins
Sheriff