

THIS IS AN ARBITRATION CASE

**ASSESSMENT OF DAMAGES HEARING
IS NOT REQUIRED**

JAMES W. ADELMAN, ESQUIRE

Mail@morrisadelman.com

IDENTIFICATION #02604

MORRIS & ADELMAN, P.C.

PO BOX 30477

Philadelphia, Pennsylvania 19103-8477

(215) 568-5621

ATTORNEY FOR PLAINTIFF

Pennstan Supply A Division of

FILED

MAY 07 2007

W / 12:50 / W
William A. Shaw
Prothonotary/Clerk of Courts
3 cent to Sher

Pennstan Supply A Division of Hajoca Corporation
401 E Pleasant Valley Road
Altoona PA 16602

: COURT OF COMMON PLEAS
: CLEARFIELD COUNTY
: CIVIL DIVISION
:
:
:
:

vs.

Paul E. Norris & Deidre L. Norris jtly slvy & coptrs t/a
Paul E. Norris Heating AC Plumbing
310 Ridge Av
Curwensville PA 16833-1029

: NO. 2007-717-CD

**COMPLAINT
CIVIL ACTION
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 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 REFERENCE SERVICE

David S Meholick, Ct Admin
Clearfield County Courthouse
230 E Market St
Clearfield PA 16830
814/765-2641 ext 5982

1. Plaintiff is Pennstan Supply A Division of Hajoca Corporation. Defendant is Paul E. Norris & Deidre L. Norris jointly, severally, joint tenants by the entirety, and as copartners trading as Paul E. Norris Heating AC Plumbing.

COUNT I

2. At the oral instance and request of Defendant, Plaintiff sold and delivered to Defendant goods at the times, of the kinds, in the quantities and for the prices set forth in Plaintiff's books of original entry, a true and correct copy of which is attached hereto, made part hereof, and marked Exhibit "A".

3. Defendant received and accepted the goods described in Exhibit "A".

4. The prices, including service and/or other charges, if any, which are set forth in Exhibit "A", are the fair, reasonable and market prices and the prices which Defendant agreed to pay.

5. All credits, if any, to which Defendant is entitled are set forth in Exhibit "A".

6. Although demand has been made, Defendant has failed to make payment of the amount due as above. As a result of the foregoing, there is due and owing from Defendant to Plaintiff the sum of \$8,800.92, which includes attorney's fees of \$2,282.00 in accordance with the credit application and/or terms of sale.

WHEREFORE, Plaintiff claims there is now justly due and owing by Defendant the sum of \$8,800.92, with interest at 18% from March 25, 2007 and costs on Count I.

COUNT II

- 7. Paragraphs 1 through 6 are incorporated by reference.
-
- 8. On or before March 25, 2007, Plaintiff delivered goods to Defendant at the times, of the kinds, in the quantities, and for the prices set forth in Plaintiff's books of original entry, true and correct copies of which are shown as Exhibit "A".
- 9. Defendant received and accepted the goods shown on Exhibit "A", and benefitted thereby.
-
- 10. Defendant received the benefit of the goods from Plaintiff and it is unconscionable for Defendant to receive those benefits without making restitution to Plaintiff.
- 11. It can be inferred from the acts in the light of the surrounding circumstances that Defendant implied that it would pay Plaintiff for the goods.
- 12. Under the circumstances of the case, the ordinary course of dealing and the common understanding of mean, there is shown a mutual intention by Plaintiff to sell and Defendant to pay for the goods.
- 13. All conditions precedent to the present action have occurred or been performed.

14. Defendant is liable to the Plaintiff in the sum of \$8,800.92 under the theory of quantum valebant, quantum meruit, quasi contract, implied contract, goods had and received, and/or unjust enrichment.

WHEREFORE, Plaintiff claims there is now justly due and owing by Defendant(s) the sum of \$8,800.92 with interest at 18% from March 25, 2007 and costs on Count II.

MORRIS & ADELMAN, P.C.

BY: 

JAMES W. ADELMAN, ESQUIRE
Attorneys For Plaintiff
Post Office Box 30477
Philadelphia, PA 19103-8477
(215) 568-5621

VERIFICATION

ROSEMARIE WATKINS, states that he/she is DISTRICT
CREDIT MANAGER of PENSTAN SUPPLY DIV OF HATCH CORP

and that the facts set forth in the foregoing Complaint

_____ are true and correct to the best of his/ her

personal knowledge or information and belief, and that this statement is made

subject to the penalties of 18 Pa. C.S.A. 4904 relating to unsworn falsification to

authorities.

Foreman Harkins

Dated: _____

131-47

MAIL THIS APPLICATION TO:
FENSTAN SUPPLY
401 E. PLEASANT VALLEY BLVD.
ALTOONA, PA 16602

APPLICATION FOR COMMERCIAL CREDIT

HAJOCA CORPORATION (_____ division)

Applicant: Business or Corporate Name Paul E Norris Heating, AC, Plumbing			Application Date 8-20-05		
Business Street Address 310 Ridge Ave.			Billing Address 310 Ridge Ave.		
City Curwensville	State PA	Zip Code 16833	City Curwensville	State PA	Zip Code 16833
Business Telephone No. 814-236-3250		Business Fax No.		Year Business Was Established 9-11-03	
Business Email Address			Contractor's License No.		
Applicant is Engaged in the Business of Selling + servicing HVAC Equip			Amount of Monthly Credit Desired \$5000.00 \$10,000.00		
Sales Tax Exempt? <input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No *If Yes, Please Attach a Copy of Valid Exemption Certificate					
Type of Business <input checked="" type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> LLC					
Business Building is <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Rented/Leased			Monthly Statement Required? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, Send by <input checked="" type="checkbox"/> Mail <input type="checkbox"/> Fax <input type="checkbox"/> E-mail		

PLEASE ATTACH A COPY OF APPLICANT'S MOST RECENT FINANCIAL STATEMENT

BANK OR SAVINGS AND LOAN ASSOCIATION:

Name CSB	Branch Address Curwensville	Account No. 0022162	Phone No. 814-236-2550
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TRADE REFERENCES:

Name R.E. Michel	Address DuBois	Phone No. 814-371-5717	Fax No.
H-H	DuBois	814-371-3389	
Thg Kie Supply	DuBois	814-371-3850	
Acxstone RZF	DuBois	814 375-9591	

Have You Done Business with Other Hajoca Locations? ☐ Yes ☒ No If Yes, Please List:

Has a Tax Lien or Civil Suit Been Filed Against Applicant or Any of Its Principals, Partners, Officers or Directors Within the Past Six Years? ☐ Yes ☒ No

Has Applicant or Any of Its Owners, Principals, Partners, Officers or Directors Ever Filed a Voluntary Petition in Bankruptcy or Been Adjudged Bankrupt? ☐ Yes ☒ No

Is Applicant or Any of Its Owners, Principals, Partners, Officers or Directors a Guarantor or Endorser of Debts or Notes Owed by Other? ☐ Yes ☒ No

Are There Any Past Due Taxes Owed by Applicant? ☐ Yes ☒ No

The Applicant acknowledges that Applicant is furnishing the information requested herein, including the attached financial statement, for the purpose of procuring credit from time to time with Hajoca Corporation ("Hajoca"). Applicant represents and warrants said information is true and correct and a true and complete statement of its financial condition. In consideration of Hajoca extending credit to Applicant, Applicant agrees to pay for all items delivered to or at the request of Applicant by Hajoca within thirty (30) days from the date of Hajoca's invoice for said item unless otherwise provided in writing. All accounts are due and payable at the remittance address shown on the Hajoca invoice. Applicant agrees that each of the terms and conditions of sale stated on the Hajoca invoice or delivery ticket shall be terms in addition to those set out herein. Applicant hereby agrees to be bound by such terms and conditions. The terms and conditions of this Application for Commercial Credit ("Application") and the Hajoca invoices and delivery tickets referenced above shall supersede any purchase order submitted to Hajoca by an applicant. Applicant hereby agrees that the terms and conditions of any purchase order other than the identity of and quantity of the item(s) being purchased are null and void and of no legal effect. Applicant acknowledges and agrees that it will be charged one percent (1%) per month as a service charge plus up to the maximum interest allowed by law on any unpaid balance that has not been paid within thirty (30) days from the invoice date, and Applicant agrees to promptly pay said service charge and interest. A part of the month is treated as a full month for the purpose of calculating service charge and interest. The service charge and interest will be due and payable on the thirty-first (31st) day after the original invoice date, and/or interest for any one month shall not be deemed a waiver of future charges. Applicant further agrees that with regard to such charges, Applicant and Hajoca are parties to a written contract. Any dispute arising out of this Application shall be resolved by litigation or binding arbitration at Hajoca's option. The litigation or arbitration shall be conducted at a venue selected by Hajoca and in the event of binding arbitration, by an arbitration service selected by Hajoca. A single arbitrator shall preside over the arbitration. If the parties cannot agree upon a single arbitrator, the procedure of the arbitration service selected by Hajoca shall be used to select an arbitrator. If Hajoca retains or employs attorneys or other agencies in order to secure payment of any sums due from Applicant, including the filing of foreclosure actions on liens filed due to Applicant's failure to make payment, the Applicant agrees to pay attorney and/or

collection fees, costs, and other related expenses in addition to all sums due. If the application is approved, the Applicant acknowledges sole liability for the full amount due and owing, even if in excess of the credit limit, and further acknowledges that Hajoca will have no liability arising out of a credit limit being exceeded. The person(s) executing this Application for Credit on behalf of Applicant hereby represents that he/she has authority to execute this Application for Credit on behalf of the Applicant and acknowledges that if he/she, by executing this document, deports personally liable under its terms. The Applicant agrees that it will not factor, sell or in any way assign the debt related to the credit given under the terms of this Application. Applicant authorizes Hajoca to obtain credit and financial information concerning the Applicant at any time and from any source. In addition, by signing this application the Applicant also authorizes Hajoca to contact the credit references listed and hereby gives permission to those references listed to release information about the undersigned's credit experience with them.

ECOA NOTICE: THE EQUAL CREDIT OPPORTUNITY ACT (ECOA) PROHIBITS CREDIT GRANTORS FROM DISCRIMINATING AGAINST CREDIT APPLICANTS ON THE BASIS OF RACE, COLOR, RELIGION, NATIONAL ORIGIN, SEX, MARITAL STATUS OR AGE. THE FEDERAL TRADE COMMISSION ADMINISTERS COMPLIANCE WITH THE ECOA.

FOIA NOTICE: THE UNDERSIGNED HEREBY CONSENT(S) TO HAJOCA'S USE OF A CONSUMER CREDIT REPORT ON EACH OF THE UNDERSIGNED INDIVIDUALS IN ORDER TO FURTHER EVALUATE THE CREDIT WORTHINESS OF THE APPLICANT IN CONNECTION WITH THE EXTENSION OF BUSINESS CREDIT AS CONTEMPLATED BY THIS APPLICATION. THE UNDERSIGNED HEREBY AUTHORIZES HAJOCA TO UTILIZE A CONSUMER CREDIT REPORT ON THE UNDERSIGNED FROM TIME TO TIME IN CONNECTION WITH THE EXTENSION OR CONTINUATION OF THE BUSINESS CREDIT REPRESENTED BY THIS CREDIT APPLICATION. THE UNDERSIGNED AS AN INDIVIDUAL(S) HEREBY ACKNOWLEDGE CONSENT TO THE USE OF SUCH CREDIT REPORT CONSISTENT WITH THE FAIR CREDIT REPORTING ACT.

OWNERS (IF APPLICANT IS A SOLE PROPRIETORSHIP OR PARTNERSHIP)
OFFICERS (IF A CORPORATION) MEMBERS (IF LLC)

Social Security No.	Name	Home Address	Home Phone No.
104-60-2617	PAUL E. MORRIS	276 Kugel Ave CUMMINGS, NC 27816	814-236-3250
Social Security No.	Name	Home Address	Home Phone No.
Social Security No.	Name	Home Address	Home Phone No.
Are Individuals Involved with Alleged Companies? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. If Yes, Please List:			

By signing here, the undersigned warrants the above Application for Commercial Credit has been carefully read and the Applicant understands the same.

Deidre L. Morris
PAUL E. MORRIS Paul E. Morris Owners Paul E. Morris
Name of Applicant Signature of Authorized Individual Title Home Print Name of Authorized Individual

PERSONAL GUARANTY

For value received and to induce Hajoca Corporation ("Hajoca") to extend credit to the Applicant, the undersigned Guarantor (even if more than one) hereby warrants and unconditionally guarantees to Hajoca the full and prompt payment when due (including any accelerated or extended maturity) of all indebtedness, obligations and liabilities of Applicant to Hajoca, as described in this Application for Commercial Credit, now existing or hereafter created or arising, even if such indebtedness is in excess of the amount applied for by Applicant or the established credit line. If Hajoca retains or employs attorneys or other agencies in order to secure payment of any sums due from Applicant or Guarantor including the filing of foreclosure actions on liens filed due to Applicant's Guarantor's failure to make payment, the Guarantor agrees to pay attorney or collection fees, costs, and other related expenses in addition to all sums due not otherwise paid by Applicant. Guarantor waives all notices and demands of any kind, and hereby consents to any agreement or arrangement whatever with Applicant, including without limitation agreements and arrangements for payment, extension, subordination, compromise, arrangement, discharge or release of the whole or any part of the indebtedness, and the same shall in no way inure to the Guarantor's liability hereunder. Hajoca may release or relinquish any security now or hereafter held for any indebtedness hereby guaranteed or any guarantees or sureties, without the same discharging, releasing or in any manner affecting the liability of Guarantor hereunder. This Guaranty shall be enforceable before or after proceeding against Applicant or simultaneously therewith, and without resort to any security. The incorporation, merger, reorganization or sale of the Applicant's business shall not operate as termination of this Guaranty, and the Guaranty shall continue as to credit extended to such other entity. This Guaranty shall continue in force until notice in writing of termination is sent by registered or certified mail, return receipt requested, is received by Hajoca, Attention: Credit Manager. This notice is to specify the date on which the Guaranty is to be terminated, said date to be not less than seven (7) days after the described notice is received and shall not affect transactions with Applicant entered into prior to the termination date. Guarantor authorizes Hajoca to obtain credit and financial information concerning the Guarantor at any time and from any source. The Guarantor acknowledges that he/she is also bound by the terms set out in this Application relating to the obligations of the Applicant.

ECOA NOTICE: THE EQUAL CREDIT OPPORTUNITY ACT (ECOA) PROHIBITS CREDIT GRANTORS FROM DISCRIMINATING AGAINST CREDIT APPLICANTS' GUARANTOR ON THE BASIS OF RACE, COLOR, RELIGION, NATIONAL ORIGIN, SEX, MARITAL STATUS, OR AGE. THE FEDERAL TRADE COMMISSION ADMINISTERS COMPLIANCE WITH THE ECOA.

FOIA NOTICE: THE UNDERSIGNED HEREBY CONSENT(S) TO HAJOCA'S USE OF A CONSUMER CREDIT REPORT ON EACH OF THE UNDERSIGNED INDIVIDUALS IN ORDER TO FURTHER EVALUATE THE CREDIT WORTHINESS OF THE APPLICANT'S GUARANTOR IN CONNECTION WITH THE EXTENSION OF BUSINESS CREDIT AS CONTEMPLATED BY THIS APPLICATION. THE UNDERSIGNED HEREBY AUTHORIZES HAJOCA TO UTILIZE A CONSUMER CREDIT REPORT ON THE UNDERSIGNED FROM TIME TO TIME IN CONNECTION WITH THE EXTENSION OR CONTINUATION OF THE BUSINESS CREDIT REPRESENTED BY THIS CREDIT APPLICATION. THE UNDERSIGNED AS AN INDIVIDUAL(S) HEREBY ACKNOWLEDGE CONSENT TO THE USE OF SUCH CREDIT REPORT CONSISTENT WITH THE FAIR CREDIT REPORTING ACT.

By signing here the undersigned warrants the above Application for Commercial Credit has been carefully read and the Guarantor understands the same.

X 104-60-2617 X 3-1-06X Paul E. Morris
Social Security No. Date Guarantor
X 171-60-2262 X 3-1-06X Deidre L. Morris
Social Security No. Date Guarantor

SPACES BELOW ARE FOR HAJOCA CORPORATION USE ONLY

PC No.	PC Manager Approval	Credit Approval
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2 of 2

Sign on X's

ACCOUNT: 131 644515
AS OF 04/24/07

PENSTAN SUPPLY
A DIVISION OF HAJOCA CORPORATION
401 E PLEASANT VALLEY BLV
ALTOONA, PA 16602
Phone: (814)944-8163

PAUL NORRIS HEATING AC PLBG
310 RIDGE AVE
CURWENSVILLE PA 168331029

Please remit your payment with
a copy of this statement to:

Hajoca Corporation
P O BOX 7777-W9470
PHILADELPHIA PA 19175

05/30/06	131	S3820282.001	4,150.15	PV206
10/23/06	131	S3820282.001	700.00-	PAY/CM APPLIED
05/30/06	131	S3844550.001	143.80	BROOKVILLE JOB
06/01/06	131	S3850948.001	5.55	BROOKVILLE JO
06/02/06	131	S3864850.001	1,739.26	INVOICE
06/06/06	131	S3820282.002	143.40	PV206
07/25/06	131	072506	123.64	SERVICE CHARGE
08/25/06	131	082506	123.64	SERVICE CHARGE
09/25/06	131	092506	123.64	SERVICE CHARGE
10/25/06	131	102506	113.64	SERVICE CHARGE
11/25/06	131	112506	113.64	SERVICE CHARGE
12/25/06	131	122506	109.64	SERVICE CHARGE
01/25/07	131	012507	109.64	SERVICE CHARGE
02/25/07	131	022507	109.64	SERVICE CHARGE
03/25/07	131	032507	109.64	SERVICE CHARGE

6,409.28

109.64

6,518.92

6,518.92

Last payment: \$200.00 received 12/19/06
2% service charge assessed on past due invoices

131 PENSTAN ALTOONA
401 E PLEASANT VALLEY BLVD
ALTOONA PA 16602-5514
814-944-8163 Fax 814-944-5025

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/30/06	S3820282.001
REMIT TO: HAJOCA CORPORATION PO BOX 7777-W9470 PHILADELPHIA PA 19175-0001	PAGE NO. 2

BILL TO:
PAUL NORRIS HEATING, AC, PLBG
310 RIDGE AVE
CURWENSVILLE, PA 16833-1029

SHIP TO:
PAUL NORRIS HEATING, AC, PLBG
310 RIDGE AVE
CURWENSVILLE, PA 16833-1029

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	FRT	SALESPERSON	WRITER
131-644515	PV206		YES	David She	David
ORDERED BY	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
PAUL	OT OUR TRUCK	2% 10TH PROX NET 25TH		05/30/06	05/25/06
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	EXTENSION
3/4X20 M HARD COPPER TUBE		500'	500'	1.330ft	665.22
1/2X20 L HARD COPPER TUBE		60'	60'	1.233ft	74.00
3/4 A53F STD BLK CW T&C STL PIPE		63'	63'	1.189ft	74.89
BRA 15000 18-2 500 STAT WIRE		1ea	1ea	60.841ea	60.84
AS OF MARCH 19 WE WILL NOT BE TAKING RETURNS DUE TO INVENTORY. WE WILL RESUME TAKING RETURNS THE FIRST WEEK OF MAY. WE APOLOGIZE FOR ANY INCONVENIENCE THIS MAY CAUSE. ** Reprint ** Reprint ** Reprint **					

BY ACCEPTING THE PRODUCT DESCRIBED ON THIS INVOICE YOU
ARE AGREEING TO THE TERMS ON OUR SHIPPING TICKET AND
ON THE RELATED CREDIT APPLICATION. IF FOR ANY REASON
YOU ARE UNWILLING OR UNABLE TO ACCEPT SAID TERMS,
RETURN THE PRODUCT IMMEDIATELY IN NEW CONDITION.

Subtotal	3915.24
S&H Chgs	0.00
Sales Tax	234.91
Amount Due	4150.15

131 PENSTAN ALTOONA
401 E PLEASANT VALLEY BLVD
ALTOONA PA 16602-5514
814-944-8163 Fax 814-944-5025

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
05/30/06	S3844550.001
REMIT TO: HAJOCA CORPORATION PO BOX 7777-W9470 PHILADELPHIA PA 19175-0001	
PAGE NO. 1	

BILL TO:
PAUL NORRIS HEATING, AC, PLBG
310 RIDGE AVE
CURWENSVILLE, PA 16833-1029

SHIP TO:
PAUL NORRIS HEATING, AC, PLBG
310 RIDGE AVE
CURWENSVILLE, PA 16833-1029

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	FRT	SALESPERSON	WRITER
131-644515	BROOKVILLE JOB		YES	David She	David
ORDERED BY	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
PAUL	OT OUR TRUCK	2% 10TH PROX NET 25TH		05/30/06	05/26/06
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	EXTENSION
3/4 CXC WROT COPPER CPLG		25ea	25ea	0.567ea	14.17
JS H15-075 3/4 COPPER 2H PIPE STRAP		50ea	50ea	0.107ea	5.33
3/4 CXC WROT COPPER 90 ELBOW		100ea	100ea	0.854ea	85.36
3/4 FTGXC WROT COPPER STREET 90 ELBOW		25ea	25ea	1.232ea	30.80
AS OF MARCH 19 WE WILL NOT BE TAKING RETURNS DUE TO INVENTORY. WE WILL RESUME TAKING RETURNS THE FIRST WEEK OF MAY. WE APOLOGIZE FOR ANY INCONVENIENCE THIS MAY CAUSE. ** Reprint ** Reprint ** Reprint **					

BY ACCEPTING THE PRODUCT DESCRIBED ON THIS INVOICE YOU
ARE AGREEING TO THE TERMS ON OUR SHIPPING TICKET AND
ON THE RELATED CREDIT APPLICATION. IF FOR ANY REASON
YOU ARE UNWILLING OR UNABLE TO ACCEPT SAID TERMS,
RETURN THE PRODUCT IMMEDIATELY IN NEW CONDITION.

Subtotal	135.66
S&H Chgs	0.00
Sales Tax	8.14
Amount Due	143.80

131 PENSTAN ALTOONA
401 E PLEASANT VALLEY BLVD
ALTOONA PA 16602-5514
814-944-8163 Fax 814-944-5025

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
06/01/06	S3850948.001
REMIT TO: HAJOCA CORPORATION PO BOX 7777-W9470 PHILADELPHIA PA 19175-0001	PAGE NO. 1

BILL TO:
PAUL NORRIS HEATING, AC, PLBG
310 RIDGE AVE
CURWENSVILLE, PA 16833-1029

SHIP TO:
PAUL NORRIS HEATING, AC, PLBG
310 RIDGE AVE
CURWENSVILLE, PA 16833-1029

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	FRT	SALESPERSON	WRITER
131-644515	BROOKVILLE JOB		YES	David She	David
ORDERED BY	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
	OT OUR TRUCK	2% 10TH PROX NET 25TH		06/01/06	05/31/06
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	EXTENSION
ARG C41 WHT LOTRIM INSIDE 90 CNR		1ea	1ea	5.238ea	5.24
AS OF MARCH 19 WE WILL NOT BE TAKING RETURNS DUE TO INVENTORY. WE WILL RESUME TAKING RETURNS THE FIRST WEEK OF MAY. WE APOLOGIZE FOR ANY INCONVENIENCE THIS MAY CAUSE. ** Reprint ** Reprint ** Reprint **					

BY ACCEPTING THE PRODUCT DESCRIBED ON THIS INVOICE YOU
ARE AGREEING TO THE TERMS ON OUR SHIPPING TICKET AND
ON THE RELATED CREDIT APPLICATION. IF FOR ANY REASON
YOU ARE UNWILLING OR UNABLE TO ACCEPT SAID TERMS,
RETURN THE PRODUCT IMMEDIATELY IN NEW CONDITION.

Subtotal	5.24
S&H Chgs	0.00
Sales Tax	0.31
Amount Due	5.55

131 PENSTAN ALTOONA
401 E PLEASANT VALLEY BLVD
ALTOONA PA 16602-5514
814-944-8163 Fax 814-944-5025

**** INVOICE ****

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REMIT TO: HAJOCA CORPORATION PO BOX 7777-W9470 PHILADELPHIA PA 19175-0001	PAGE NO. 1

BILL TO:
PAUL NORRIS HEATING, AC, PLBG
310 RIDGE AVE
CURWENSVILLE, PA 16833-1029

SHIP TO:
PAUL NORRIS HEATING, AC, PLBG
310 RIDGE AVE
CURWENSVILLE, PA 16833-1029

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	FRT	SALESPERSON	WRITER
131-644515	PV206		YES	David She	David
ORDERED BY	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
PAUL	OT OUR TRUCK	2% 10TH PROX NET 25TH		05/30/06	05/25/06
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	EXTENSION
LV 102-104 T3000 3/4 LV HDL GAS BALL VLV		3ea	3ea	5.644ea	16.93
CON 94A-204-01 3/4 BRNZ SWT 600 FP BALL VLV		8ea	8ea	5.238ea	41.90
LV 107-144 T521 3/4 MIP BR BOILER DRN		4ea	4ea	2.614ea	10.46
BG 110192 FB38 1/2 FASTFILL RED VLV		1ea	1ea	28.645ea	28.65
GF UP1542F 1/25 115V FLNG CI CIRC PUMP 59896155		1ea	1ea	62.920ea	62.92
GF 519602 1 CI THRD FLNG SET		1ea	1ea	6.067ea	6.07
HW V8043F1036 3/4C AUX CLSD ZONE VLV		4ea	4ea	64.566ea	258.26
HW T87F2873 WHT RD HTG AC STAT		4ea	4ea	20.000ea	80.00
11/4 CXMIP WROT COPPER MALE ADPT		6ea	6ea	6.037ea	36.22
11/4X3/4 CXCXC WROT COPPER TEE		2ea	2ea	8.444ea	16.89
11/4X1 CXCXC WROT COPPER TEE		2ea	2ea	8.444ea	16.89
11/4X3/4X3/4 CXCXC WROT COPPER TEE		2ea	2ea	10.843ea	21.69
3/4 CXCXFIP CAST COPPER TEE		4ea	4ea	6.410ea	25.64
11/4 CXC WROT COPPER 90 ELBOW		10ea	10ea	3.552ea	35.52
3/4 150 BLK MI 90 ELBOW		10ea	10ea	0.875ea	8.75
3/4 150 BLK MI TEE		5ea	5ea	1.392ea	6.96
BUR 8116300U 3X5 SS PIPE		2ea	2ea	66.112ea	132.22
BUR 8116294U 3 90 SS ELBOW		1ea	1ea	49.322ea	49.32
BUR 206PVNIT2 PV NAT PAK WTR BOILER		1ea	1ea	1715.999ea	1716.00
AMTR 3000 11/4 EXTROL EXPSN TANK		1ea	1ea	42.807ea	42.81
ARG Z388 8 WHT LOTRIM BSEBRD CMPLT		8ea	6ea	41.714ea	250.28
ARG Z121 3 WHT LOTRIM RH END CAP		8ea	8ea	5.400ea	43.20
ARG Z12 3 WHT LOTRIM LH END CAP		8ea	8ea	5.400ea	43.20
ARG S21 3 WHT LOTRIM WALL END		8ea	8ea	3.878ea	31.02
11/4X20 M HARD COPPER TUBE		20'	20'	2.925ft	58.49

*** Continued on Next Page ***

131 PENSTAN ALTOONA
401 E PLEASANT VALLEY BLVD
ALTOONA PA 16602-5514
814-944-8163 Fax 814-944-5025

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
06/02/06	S3864850.001
REMIT TO: HAJOCA CORPORATION PO BOX 7777-W9470 PHILADELPHIA PA 19175-0001	PAGE NO. 1

BILL TO:

PAUL NORRIS HEATING, AC, PLBG
310 RIDGE AVE
CURWENSVILLE, PA 16833-1029

SHIP TO:

PAUL NORRIS HEATING, AC, PLBG
310 RIDGE AVE
CURWENSVILLE, PA 16833-1029

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	FRT	SALESPERSON	WRITER
131-644515			YES	David She	Matt
ORDERED BY	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
	WC WILL CALL	2% 10TH PROX NET 25TH		06/02/06	06/02/06
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	EXTENSION
BUR PV83WTGBWF OIL PAK WTR BOILER		1ea	1ea	1640.813ea	1640.81
AS OF MARCH 19 WE WILL NOT BE TAKING RETURNS DUE TO INVENTORY. WE WILL RESUME TAKING RETURNS THE FIRST WEEK OF MAY. WE APOLOGIZE FOR ANY INCONVENIENCE THIS MAY CAUSE. ** Reprint ** Reprint ** Reprint **					

BY ACCEPTING THE PRODUCT DESCRIBED ON THIS INVOICE YOU
ARE AGREEING TO THE TERMS ON OUR SHIPPING TICKET AND
ON THE RELATED CREDIT APPLICATION. IF FOR ANY REASON
YOU ARE UNWILLING OR UNABLE TO ACCEPT SAID TERMS,
RETURN THE PRODUCT IMMEDIATELY IN NEW CONDITION.

Subtotal	1640.81
S&H Chgs	0.00
Sales Tax	98.45
Amount Due	1739.26

131 PENSTAN ALTOONA
401 E PLEASANT VALLEY BLVD
ALTOONA PA 16602-5514
814-944-8163 Fax 814-944-5025

**** INVOICE ****

INVOICE DATE	INVOICE NUMBER
06/06/06	S3820282.002
REMIT TO: HAJOCA CORPORATION PO BOX 7777-W9470 PHILADELPHIA PA 19175-0001	
PAGE NO. 1	

BILL TO:
PAUL NORRIS HEATING, AC, PLBG
310 RIDGE AVE
CURWENSVILLE, PA 16833-1029

SHIP TO:
PAUL NORRIS HEATING, AC, PLBG
310 RIDGE AVE
CURWENSVILLE, PA 16833-1029

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	FRT	SALESPERSON	WRITER
131-644515	PV206		YES	David She	David
ORDERED BY	SHIP VIA	TERMS		SHIP DATE	ORDER DATE
PAUL	OT OUR TRUCK	2% 10TH PROX NET 25TH		06/06/06	05/25/06
DESCRIPTION		ORDER QTY	SHIP QTY	NET UNIT PRICE	EXTENSION
BURNHAM 623170628 CONV KIT NAT TO LP		1ea	1ea	135.278ea	135.28
AS OF MARCH 19 WE WILL NOT BE TAKING RETURNS DUE TO INVENTORY. WE WILL RESUME TAKING RETURNS THE FIRST WEEK OF MAY. WE APOLOGIZE FOR ANY INCONVENIENCE THIS MAY CAUSE. ** Reprint ** Reprint ** Reprint **					

BY ACCEPTING THE PRODUCT DESCRIBED ON THIS INVOICE YOU
ARE AGREEING TO THE TERMS ON OUR SHIPPING TICKET AND
ON THE RELATED CREDIT APPLICATION. IF FOR ANY REASON
YOU ARE UNWILLING OR UNABLE TO ACCEPT SAID TERMS,
RETURN THE PRODUCT IMMEDIATELY IN NEW CONDITION.

Subtotal	135.28
S&H Chgs	0.00
Sales Tax	8.12
Amount Due	143.40

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 102769
NO: 07-717-CD
SERVICE # 1 OF 3
COMPLAINT

PLAINTIFF: PENNSTAN SUPPLY A div. of Hajoca Corp.

vs.

DEFENDANT: PAUL E. NORRIS & DEIDRE L. NORRIS jtlly slvy & coptrs t/a PAUL E. NORRIS
HEATING AC PLUMBING


SHERIFF RETURN

NOW, May 11, 2007 AT 10:43 AM SERVED THE WITHIN COMPLAINT ON PAUL E. NORRIS, Ind. DEFENDANT AT 310 RIDGE AVE., CURWENSVILLE, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO DEIDRE L. NORRIS, WIFE A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN THE CONTENTS THEREOF.

SERVED BY: DAVIS / MORGILLO

FILED

0/3:20 cm
OCT 03 2007

William A. Shaw 
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 102769
NO: 07-717-CD
SERVICE # 2 OF 3
COMPLAINT

PLAINTIFF: PENNSTAN SUPPLY A div. of Hajoca Corp.

vs.

DEFENDANT: PAUL E. NORRIS & DEIDRE L. NORRIS jtly slvy & coptrs t/a PAUL E. NORRIS
HEATING AC PLUMBING

SHERIFF RETURN

NOW, May 11, 2007 AT 10:43 AM SERVED THE WITHIN COMPLAINT ON DEIDRE L. NORRIS, Ind. DEFENDANT AT 310 RIDGE AVE., CURWENSVILLE, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO DEIDRE L. NORRIS, DEFENDANT A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN THE CONTENTS THEREOF.

SERVED BY: DAVIS / MORGILLO

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 102769
NO: 07-717-CD
SERVICE # 3 OF 3
COMPLAINT

PLAINTIFF: PENNSTAN SUPPLY A div. of Hajoca Corp.

vs.

DEFENDANT: PAUL E. NORRIS & DEIDRE L. NORRIS jtly slvy & coptrs t/a PAUL E. NORRIS
HEATING AC PLUMBING

SHERIFF RETURN

NOW, May 11, 2007 AT 10:43 AM SERVED THE WITHIN COMPLAINT ON PAUL E. NORRIS & DEIDRE L. NORRIS t/a PAUL E. NORRIS HEATING AC PLUMBING DEFENDANT AT 310 RIDGE AVE., CURWENSVILLE, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO DEIDRE L. NORRIS, WIFE A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN THE CONTENTS THEREOF.

SERVED BY: DAVIS / MORGILLO

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 102769
NO: 07-717-CD
SERVICES 3
COMPLAINT

PLAINTIFF: PENNSTAN SUPPLY A div. of Hajoca Corp.

vs.

DEFENDANT: PAUL E. NORRIS & DEIDRE L. NORRIS jtly slvy & coptrs t/a PAUL E. NORRIS
HEATING AC PLUMBING

SHERIFF RETURN

RETURN COSTS

Description	Paid By	CHECK #	AMOUNT
SURCHARGE	MORRIS	37969	30.00
SHERIFF HAWKINS	MORRIS	37969	35.82

Sworn to Before Me This

_____ Day of _____ 2007

So Answers,



by Marilyn Hamr
Chester A. Hawkins
Sheriff

Address : 401 E Pleasant Valley Road
: Altoona PA 16602

Address of : 310 Ridge Av
Defendant : Curwensville PA 16833-1029

ATTORNEY FOR PLAINTIFF

Pennstan Supply A Division of

: COURT OF COMMON PLEAS
: CLEARFIELD COUNTY
: CIVIL DIVISION

: NO. 2007-717-CD

Enter judgment in favor of the Plaintiff, Pennstan Supply A Division of Hajoca Corporation and against the Defendants, Paul E. Norris and Deidre L. Norris jointly, severally, joint tenants by the entireties and copartners trading as Paul E. Norris Heating AC Plumbing, in the above-entitled proceeding in the sum of \$9,307.10 for failure to file an Answer, and assess damages as follows:

\$8,800.92
\$ 506.18
\$9,307.10

William L. L. L. 10/10/07
PROTHONOTARY

BY: JAMES W. ADELMAN, ESQUIRE
Attorneys For Plaintiff

FILED *Any*
M/12:46(B) pd.
 OCT 11 2007 *20,00*

MORRIS & ADELMAN, P.C.
BY: JAMES W. ADELMAN, ESQUIRE
IDENTIFICATION #02604
PO BOX 30477
Philadelphia, PA 19103-8477
(215) 568-5621

ATTORNEY FOR PLAINTIFF

Pennstan Supply A Division of

Pennstan Supply A Division of
Hajoca Corporation
401 E Pleasant Valley Road
Altoona PA 16602

: COURT OF COMMON PLEAS
: CLEARFIELD COUNTY
: CIVIL DIVISION
:
:
:
:

vs.

Paul E. Norris & Deidre L. Norris jtly slvy &
coptrs t/a Paul E. Norris Heating AC Plumbing
310 Ridge Av
Curwensville PA 16833-1029

: NO. 2007-717-CD
:

AFFIDAVIT OF NON-MILITARY SERVICE

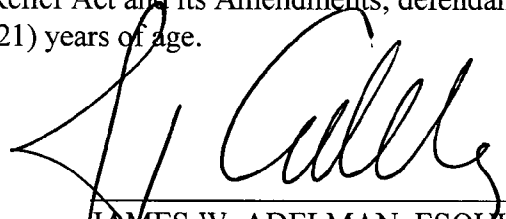
COMMONWEALTH OF PENNSYLVANIA

:
:SS

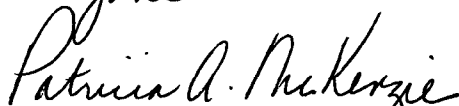
COUNTY OF PHILADELPHIA

:

JAMES W. ADELMAN, being duly sworn according to law, deposes and says he is counsel for Plaintiff and has made an investigation of defendant(s) and has ascertained defendant(s) is not in the Military Service or in any branch of the armed forces of the United States or its allies, nor otherwise within the provision of the Servicemembers Civil Relief Act and its Amendments; defendant(s) reside(s) at 310 Ridge Av; defendant(s) is over twenty-one (21) years of age.


JAMES W. ADELMAN, ESQUIRE

Sworn To And Subscribed
Before Me This 12th Day
Of June, 2007.



Notary Public

My Commission Expires: 1/9

COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL
PATRICIA A. MCKENZIE Notary Public
City of Philadelphia, Phila. County
My Commission Expires March 23, 2008

MORRIS & ADELMAN, P.C.
BY: JAMES W. ADELMAN, ESQUIRE
IDENTIFICATION #02604
P.O. Box 30477
Philadelphia, PA 19103-8477
(215) 568-5621

ATTORNEY FOR PLAINTIFF

Pennstan Supply A Division of

Pennstan Supply A Division of
Hajoca Corporation
401 E Pleasant Valley Road
Altoona PA 16602

: COURT OF COMMON PLEAS
: CLEARFIELD COUNTY
: CIVIL DIVISION
:
:
:

vs.

Paul E. Norris & Deidre L. Norris jtly slvy &
coptrs t/a Paul E. Norris Heating AC Plumbing
310 Ridge Av
Curwensville PA 16833-1029

: NO. 2007-717-CD

CERTIFICATION

I hereby certify that I sent a Notice Of Intention to file a default judgment to Defendant(s) by mail pursuant to Pa. R.C.P. 237.1, a true and correct copy of which is attached hereto as Exhibit "A."

MORRIS & ADELMAN, P.C.

BY:


JAMES W. ADELMAN, ESQUIRE
Attorneys For Plaintiff

MORRIS & ADELMAN, P.C.

BY: JAMES W. ADELMAN, ESQUIRE ATTORNEY FOR PLAINTIFF

IDENTIFICATION #02604

P.O. Box 30477

Philadelphia, Pennsylvania 19103-8477

(215) 568-5621

Pennstan Supply A Division of

Pennstan Supply A Division of

Hajoca Corporation

401 E Pleasant Valley Road

Altoona PA 16602

: COURT OF COMMON PLEAS

: CLEARFIELD COUNTY

: CIVIL DIVISION

:

:

:

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:

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vs.

Paul E. Norris & Deidre L. Norris jtly slvy &
coptrs t/a Paul E. Norris Heating AC Plumbing

310 Ridge Av

Curwensville PA 16833-1029

: NO. 2007-717-CD

TO: Paul E. Norris & Deidre L. Norris jtly slvy & coptrs t/a Paul E. Norris Heating AC Plumbing

310 Ridge Av

Curwensville PA 16833-1029

DATE OF NOTICE: June 1, 2007

IMPORTANT NOTICE

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 (10) 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 PAPER TO YOUR LAWYER AT ONCE. IF YOU DON'T 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 REFERENCE SERVICE

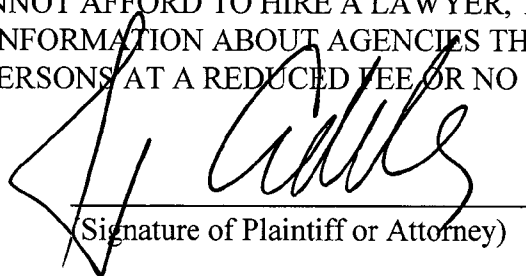
David S Meholick, Ct Admin

Clearfield County Courthouse

230 E Market St

Clearfield PA 16830

814/765-2641 ext 5982



(Signature of Plaintiff or Attorney)

**OFFICE OF THE PROTHONOTARY
COURT OF COMMON PLEAS
CLEARFIELD COUNTY**

TO: PAUL E. NORRIS & DEIDRE L. NORRIS
ind. & t/a PAUL E. NORRIS HEATING AC PLUMBING
310 Ridge Avenue
Curwensville, PA 16833

PENNSTAN SUPPLY DIV. OF HAJOCA : COURT OF COMMON PLEAS
CORP., 401 E. Pleasant Valley Road : CLEARFIELD COUNTY
Altoona, PA 16601 : CIVIL DIVISION

vs.

PAUL E. NORRIS & DEIDRE L. NORRIS :
ind. & t/a PAUL E. NORRIS HEATING :
AC PLUMBING :
310 Ridge Avenue :
Curwensville, PA 16833 : NO. 2007-717-CD

NOTICE

Pursuant to Rule 236 of the Supreme Court of Pennsylvania, you are hereby notified that a Judgment has been entered against you in the above proceeding as indicated below.

[Signature]
Prothonotary *BA* 10/11/07

- () Judgment Against Garnishee
- () Complaint (Confession of Judgment)
- () Judgment transferred from another jurisdiction
- (X) Judgment by Default
- () Money Judgment
- () Judgment in Replevin
- () Judgment for Possession
- () Judgment on Award of Arbitrators
- () Judgment on Verdict
- () Judgment on Court Findings

IF YOU HAVE ANY QUESTIONS CONCERNING THIS NOTICE, PLEASE CALL:

ATTORNEY: JAMES W. ADELMAN, ESQUIRE

At this telephone number: 215-568-5621

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

COPY

Pennstan Supply A Division of Hajoca Corp.
Plaintiff(s)

No.: 2007-00717-CD

Real Debt: \$9,307.10

Atty's Comm: \$

Vs.

Costs: \$

Int. From: \$

Paul E. Norris
Deidre L. Norris
Paul E. Norris Heating AC Plumbing
Defendant(s)

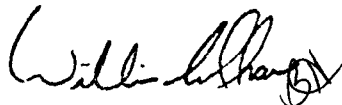
Entry: \$20.00

Instrument: Default Judgment

Date of Entry: October 11, 2007

Expires: October 11, 2012

Certified from the record this 11th day of October, 2007.



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
CLEARFIELD COUNTY, PENNSYLVANIA

PENNSTAN SUPPLY DIV. OF HAJOCA : NO. 2007-717-CD
CORP., 401 E. Pleasant Valley Road :
Altoona, PA 16601 :

vs. :

PAUL E. NORRIS & DEIDRE L. NORRIS :
ind. & t/a PAUL E. NORRIS HEATING AC:
PLUMBING, 310 Ridge Avenue :
Curwensville, PA 16833 and :
CURWENSVILLE STATE BANK, Garn. :

FILED

OCT 22 2007

m/12.15/07
William A. Shaw
Prothonotary/Clerk of Courts

1 COPY TO ATT
12 Writs to SHF

PRAECIPE FOR WRIT OF EXECUTION

TO THE PROTHONOTARY:

Issue Writ of Execution in the above matter.

(1) directed to the Sheriff of Clearfield County

(2) against PAUL E. NORRIS & DEIDRE L. NORRIS ind. & t/a PAUL E. NORRIS HEATING AC PLUMBING, Defendant; and

(3) against CURWENSVILLE STATE BANK, garnishee;

(4) and index this writ

(A) against _____, defendant and

(B) against _____, as garnishee, as
a lis pendens against real property of the defendant in name of
garnishee as follows:

All accounts, funds, deposits, debts, or other items of
personal property standing in the name of the defendant.

(5) Amount Due: \$ 9,307.10

Attorney's Commission

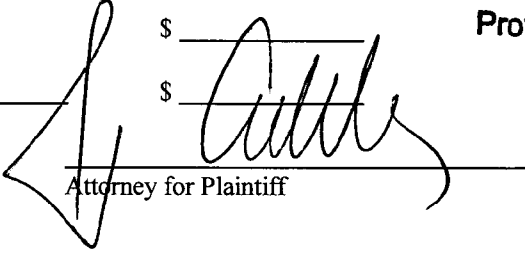
\$ _____

Interest from 10/11/07

\$ _____

Prothonotary costs

\$ 125.00


Attorney for Plaintiff

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

PENNSTAN SUPPLY DIV. OF HAJOCA CORP.
401 E. Pleasant Valley Road
Altoona, PA 16601

No. 2007-717-CD

vs.

PAUL E. NORRIS & DEIDRE L. NORRIS
ind. & t/a PAUL E. NORRIS HEATING PLUMBING AC
310 Ridge Avenue
Curwensville, PA 16833 and
CURWENSVILLE STATE BANK, Garnishee

TO THE SHERIFF OF CLEARFIELD COUNTY:

To satisfy the debt, interest and costs due PENNSTAN SUPPLY DIV. OF HAJOCA CORP.,
Plaintiff(s) from PAUL E. NORRIS & DEIDRE L. NORRIS ind. & t/a PAUL E. NORRIS HEATING PLUMBING AC, Defendant(s).

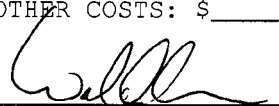
- i. You are directed to levy upon the property of the defendant(s) and to sell interest(s) therein:
310 Ridge Avenue, Curwensville, PA 16833
- ii. You are also directed to attach the property of the defendant(s) not levied upon in the possession of:
CURWENSVILLE STATE BANK, Garnishee(s) and to notify 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;
- iii. 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: \$ 9,307.10
INTEREST: 10/11/07

PAID: \$ _____

SHERIFF: \$ _____
PROTH. COSTS: \$ 125.00
OTHER COSTS: \$ _____

ATTY'S COMM: \$ _____
DATE: _____


WILLIAM A. SHAW
Prothonotary/Clerk Civil Div.

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

REQUESTING PARTY NAME:

Sheriff

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 20688
NO: 07-717-CD

PLAINTIFF: PENNSTAN SUPPLY DIV. OF HAJOCA CORP.

vs.

DEFENDANT: PAUL E. NORRIS & DEIDRE L. NORRIS IND. & T/A PAUL E NORRIS HEATING AC PLUMBING

Execution PERSONAL PROPERTY / INTERROGATORIES

SHERIFF RETURN

DATE RECEIVED WRIT: 10/22/2007

LEVY TAKEN @

POSTED @

SALE HELD

SOLD TO

SOLD FOR AMOUNT PLUS COSTS

WRIT RETURNED 2/27/2008

DATE DEED FILED **NOT SOLD**

FILED
019:07/30
FEB 27 2008
William A. Shaw
Prothonotary/Clerk of Courts

DETAILS

@ SERVED PAUL E. NORRIS

DEPUTIES HAD FOUR ATTEMPTS AND LEFT NOTES FOR PAUL E. NORRIS, DEFENDANT AT 310 RIDGE AVENUE, CURWENSVILLE, CLEARFIELD COUNTY, PENNSYLVANIA. NO CONTACT WITH DEFENDANT

@ SERVED DEIDRE L. NORRIS

DEPUTIES HAD FOUR ATTEMPTS AND LET NOTES FOR DEIDRE L. NORRIS AT 310 RIDGE AVENUE, CURWENSVILLE, CLEARFIELD COUNTY, PENNSYLVANIA. NO CONTACT WITH DEFENDANT

@ SERVED PAUL E. NORRIS & DEIDRE L. NORRIS IND. & T/A

DEPUTIES HAD FOUR ATTEMPTS AND LET NOTES FOR PAUL E. NORIS & DEIDRE L. NORRIS IND. & T/A PAUL E. NORRIS HEATING PLUMBING AC AT 310 RIDGE AVENUE, CURWENSVILLE, CLEARFIELD COUNTY, PENNSYLVANIA. NO CONTACT WITH DEFENDANT.

@ SERVED NORTHWEST SAVINGS BANK, FORMERLY CURWENSVILLE

NOW, NOVEMBER 20, 2007 RECEIVED A FAX LETTER TO DISREGARD THE SERVICE OF THE GARNISHMENT ON THE BANK. THE ACCOUNT IS NOW CLOSED.

@ SERVED

NOW, FEBRUARY 27, 2008 RETURN WRIT AS TIME EXPIRED.

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 20688
NO: 07-717-CD

PLAINTIFF: PENNSTAN SUPPLY DIV. OF HAJOCA CORP.

VS.

DEFENDANT: PAUL E. NORRIS & DEIDRE L. NORRIS IND. & T/A PAUL E NORRIS HEATING AC PLUMBING


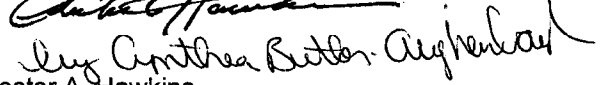
Execution PERSONAL PROPERTY / INTERROGATORIES

SHERIFF RETURN

SHERIFF HAWKINS \$52.76

SURCHARGE \$60.00 PAID BY ATTORNEY

So Answers,



Chester A. Hawkins
Sheriff

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

PENNSTAN SUPPLY DIV. OF HAJOCA CORP.
401 E. Pleasant Valley Road
Altoona, PA 16601

No. 2007-717-CD

vs.

PAUL E. NORRIS & DEIDRE L. NORRIS
ind. & t/a PAUL E. NORRIS HEATING PLUMBING AC
310 Ridge Avenue
Curwensville, PA 16833 and
CURWENSVILLE STATE BANK, Garnishee

TO THE SHERIFF OF CLEARFIELD COUNTY:

To satisfy the debt, interest and costs due PENNSTAN SUPPLY DIV. OF HAJOCA CORP.,
Plaintiff(s) from PAUL E. NORRIS & DEIDRE L. NORRIS ind. & t/a PAUL E. NORRIS HEATING PLUMBING AC, Defendant(s).


- i. You are directed to levy upon the property of the defendant(s) and to sell interest(s) therein:
310 Ridge Avenue, Curwensville, PA 16833
- ii. You are also directed to attach the property of the defendant(s) not levied upon in the possession of:
CURWENSVILLE STATE BANK, Garnishee(s) 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;
- iii. 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: \$ 9,307.10
INTEREST: 10/11/07

PAID: \$ _____

SHERIFF: \$ _____
PROTH. COSTS: \$ 125.00
OTHER COSTS: \$ _____

ATTY'S COMM: \$ _____
DATE: _____


WILLIAM A. SHAW
Prothonotary/Clerk Civil Div.

Received this writ this 22nd day
of October A.D. 2007
at 3:00 A.M./P.M.

REQUESTING PARTY NAME: _____

Cynthia Butler-Aspenblad
Sheriff

**PERSONAL PROPERTY SALE
SCHEDULE OF DISTRIBUTION**

NAME PAUL E. NORRIS

NO. 07-717-CD

NOW, February 26, 2008, 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 Paul E. Norris & Deidre L. Norris Ind. & T/A Paul E Norris Heating Ac Plumbing 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
MILEAGE LEVY	5.82
MILEAGE POSTING	
HANDBILLS	
COMMISSION	0.00
POSTAGE HANDBILLS DISTRIBUTION	
ADVERTISING	
ADD'L SERVICE	
ADD'L POSTING	
ADD'L MILEAGE	17.94
ADD'L LEVY	
BID/ SETTLEMENT AMOUNT	
RETURNS/DEPUTIZE COPIES	15.00
BILLING/PHONE/FAX	5.00
CONTINUED SALES	
MISCELLANEOUS	
TOTAL SHERIFF COSTS	\$52.76

DEBT-AMOUNT DUE	9,307.10
INTEREST @ %	0.00
FROM TO	
PROTH SATISFACTION	
LATE CHARGES AND FEES	
COST OF SUIT-TO BE ADDED	
FORECLOSURE FEES	
ATTORNEY COMMISSION	
REFUND OF ADVANCE	
REFUND OF SURCHARGE	60.00
SATISFACTION FEE	
ESCROW DEFICIENCY	
PROPERTY INSPECTIONS	
INTEREST	
MISCELLANEOUS	
TOTAL DEBT AND INTEREST	\$9,544.86

COSTS:

ADVERTISING	0.00
TAXES - COLLECTOR	
TAXES - TAX CLAIM	
DUE	
LIEN SEARCH	
ACKNOWLEDGEMENT	
SHERIFF COSTS	52.76
LEGAL JOURNAL COSTS	0.00
PROTHONOTARY	125.00
MORTGAGE SEARCH	
MUNICIPAL LIEN	

TOTAL COSTS	\$177.76
TOTAL COSTS	\$9,544.86

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

LAW OFFICES

MORRIS & ADELMAN, P.C.

JAMES W. ADELMAN
KENNETH F. CAROBUS
ROBERT M. MORRIS

1920 CHESTNUT STREET
P.O. BOX 30477
PHILADELPHIA, PA 19103

215-568-5621
800-745-8058
FAX: 215-568-3253

ROBERT I. MORRIS
1924 - 2004

COUNSEL TO THE FIRM
HORACE A. STERN

E-mail: mail@morrisadelman.com

*ALED ADMITTED TO PRACTICE
CALIFORNIA AND NEW JERSEY

November 20, 2007

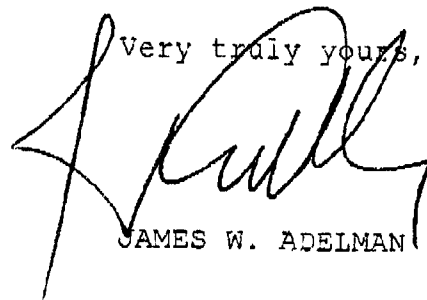
Sheriff of Clearfield County
ATTN: CINDY
Clearfield County Courthouse
1 N. Second St. Suite 116
Clearfield, PA 16830

Case Name: Pennstan Supply A Division of
vs: Paul E. Norris & Deidre L. Norris
jtly slvy & coptrs t/a
Paul E. Norris Heating AC Plumbing
310 Ridge Av
Curwensville PA 16833-1029
Case No: 2007-717-CD
Our file No: 70598

Dear Cindy:

This confirms our telephone conversation of this date to disregard the requested service of the garnishment on the bank as the account is now closed. Please proceed with the personal property levy. Thank you.

Very truly yours,



JAMES W. ADELMAN

/bme
FAX NO.: 814/765-5915

Please send all correspondence
to our post office box.

JWA1120.3