

08-639-CD
Soult Wholesale vs Butler Siding al

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

SOULT WHOLESALE COMPANY,
a Pennsylvania Corporation,
Plaintiff,

v.

BUTLER SIDING & WINDOW
OUTLET, INC., a Pennsylvania
Corporation,
Defendant.

NO. 08 - 639 - CD

Type of Pleading:

COMPLAINT

Filed on behalf of:
Plaintiffs

Counsel of Record for
this party:

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

&
Trudy G. Lumadue, Esq.
Pa I.D. 202049

NADDEO & LEWIS, LLC.
207 E. Market Street
P.O. Box 552
Clearfield, PA 16830
(814) 765-1601

Dated: April 8, 2008

FILED 2cc Atty Naddeo
0/3:35pm
APR 8 2008
WM
William A. Shaw
Prothonotary/Clerk of Courts

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

SOULT WHOLESALE COMPANY, *
a Pennsylvania Corporation, *
Plaintiff, *
*
v. * NO. 08 - - CD
*
BUTLER SIDING & WINDOW *
OUTLET, INC., a Pennsylvania *
Corporation, *
Defendant. *

COMPLAINT

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

1. That the Plaintiff is Soult Wholesale Company, a Pennsylvania Corporation, having its principal place of business located at 405 Latimer Street, Clearfield, Clearfield County, Pennsylvania 16830.

2. That the Defendant is Butler Siding & Window Outlet, Inc., a Pennsylvania Corporation, having its principal place of business located at 1063 New Castle Road, Prospect, Pennsylvania 16052.

3. Beginning on July 23, 2002, and continuing on a regular basis until December 4, 2007, Defendant purchased goods and merchandise from Plaintiff.

4. During the time of Defendant's purchases and to date, Plaintiff maintained books of account, keeping an accurate

and running account of all debits and credits for the sale of goods and merchandise to Defendant.

5. That Plaintiff's policy printed on its statements of account provides for a monthly service charge of 1.5% which Defendant has accepted.

6. On or about January 31, 2008, Plaintiff submitted to Defendant a written account accurately showing all debits and credits for its transactions with Defendant. A copy of the written account is attached as Exhibit "A."

7. On January 31, 2008, Defendant agreed with Plaintiff that the account was true and correct and that Defendant was indebted to Plaintiff in the sum of \$9,734.98, the amount shown in the account as owing.

8. Although demand has been made, Defendant has failed to pay all or any part of the sum of \$9,734.98.

WHEREFORE, Plaintiff demands judgment against Defendant for \$9,734.98 with costs and interest from the respective dates identified in the account stated for all amounts due Plaintiff from the Defendant.

Respectfully submitted,

By James A. Naddeo
James A. Naddeo
Attorney for Plaintiff

V E R I F I C A T I O N

I, Christine Soult Hannan, verify that I am the Secretary of Soult Wholesale Company, and that I am authorized to execute this verification and further that the statements made in the foregoing Complaint are true and correct upon my personal knowledge or information and belief. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S. Section 4904, relating to unsworn falsification to authorities.

Soult Wholesale Company

By:


Christine Soult Hannan
Plaintiff

Dated: 4-8-08

Statement Of Account



405



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

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

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

BUTLER SDG & WD OUTLET INC
1063 NEW CASTLE ROAD
PROSPECT, PA 15052

DATE : 01/31/03
DIVISION : 1
CUST. # : BUTLERSDG
PAGE : 2

DATE : 01/31/03
DIVISION : 1
PAGE : 2

BUTLER SDG & WD OUTLET INC

C
U
S
T
O
M
E
R

DATE	REFERENCE	CD	SHIP TO ID #	PO #	AMOUNT	BALANCE	REFERENCE	/	AMOUNT
					9734.93				9734.93

OVER (0)	OVER 60	OVER 30	1-10-30	CURRENT	TOTAL AMOUNT
9143.54	1.55-1.1	317.15	0.00	1397.43	9734.93

Please ✓ Items Being Paid

TRANSACTION CODES:
IN = INVOICE
DA = DEBIT
AC = APPLIED CREDIT
CM = CREDIT MEMO
CP = CASH PAYMENT
AD = APPLIED DEBIT
CA = CREDIT ADJUSTMENT
CB = CHARGEBACK
OA = ON ACCOUNT

1 1/2% Monthly service charge
on accounts 30 days past due.

RETURN THIS STUB
WITH YOUR PAYMENT

Exhibit "A"

Statement Of Account

SOUT
WHOLESALE COMPANY

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

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

SOUT
WHOLESALE COMPANY

P.O. BOX 1112
CLEARFIELD, PA 16830-1112

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

CUSTOTMERE
BUTLER SDG & WD OUTLET INC
1063 NEW CASTLE ROAD
PROSPECT PA 15052
PAGE : 1
BUTLER SDG & WD OUTLET INC

DATE	REFERENCE	CD	SHIP TO ID #	PO #	AMOUNT	BALANCE	REFERENCE	CD	AMOUNT
02/15/07	602211	DS	STOCK		7450.76	7450.76	602211		7450.76
02/11/07	602211	CP			-250.00	7200.76	602211		-250.00
01/18/07	602211	CP			-250.00	6950.76	602211		-250.00
01/12/07	602211	CP			-750.00	6200.76	602211		-750.00
01/15/07	602211	CP			-250.00	5950.76	602211		-250.00
03/15/07	604150	IN			1575.00	7525.76	604150		1575.00
05/18/07	612442	DS			17.62	7543.58	612442		17.62
08/06/07	624263	DS			12.00	7555.58	624263		12.00
09/04/07	628392	IN			787.50	8343.08	628392		787.50
12/04/07	641621	DA	GARTNER		60.00	8403.08	641621		60.00
12/04/07	641625	DA			60.00	8463.08	641625		60.00
12/04/07	641627	DA	ANTENUE		60.00	8523.08	641627		60.00
05/31/07	FC10982	FC			111.76	8634.84	FC10982		111.76
06/20/07	FC10974	FC			111.76	8746.60	FC10974		111.76
07/31/07	FC10982	FC			148.68	8895.48	FC10982		148.68
08/31/07	FC10991	FC			150.82	9046.30	FC10991		150.82
09/30/07	FC10995	FC			141.24	9187.54	FC10995		141.24
10/31/07	FC11006	FC			136.00	9323.54	FC11006		136.00
11/30/07	FC11009	FC			135.11	9459.65	FC11009		135.11
12/31/07	FC11022	FC			137.15	9597.80	FC11022		137.15
01/31/08	FC11030	FC			139.18	9734.98	FC11030		139.18

TOTAL
AMOUNT

Please ✓ Items Being Paid

CONTINUED

TRANSACTION CODES:
IN = INVOICE
DA = DEBIT ADJUST
AC = APPLIED CREDIT

CM = CREDIT MEMO
CP = CASH PAYMENT
AD = APPLIED DEBIT
OA = ON ACCOUNT

1 1/2% Monthly service charge
on accounts 30 days past due.
18% Per annum

RETURN THIS STUB
WITH YOUR PAYMENT

In The Court of Common Pleas of Clearfield County, Pennsylvania

Service # 1 of 1 Services

Sheriff Docket #

104009

SOULT WHOLESALE COMPANY, a Pennsylvania Corp.

Case # 08-639-CD

vs.

BUTLER SIDING & WINDOW OUTLET, INC., a Pennsylvania Corp.

TYPE OF SERVICE COMPLAINT

SHERIFF RETURNS

NOW July 18, 2008 RETURNED THE WITHIN COMPLAINT "NOT SERVED" AS TO BUTLER SIDING & WINDOW OUTLET, INC. A PENNSYLVANIA CORP., DEFENDANT. DO NOT SERVE AT DIRECTION OF ATTORNEY

SERVED BY: /

FILED
JUL 21 2008
William A. Shaw
Prothonotary/Clerk of Courts

Return Costs

PURPOSE	VENDOR	CHECK #	AMOUNT
SURCHARGE	NADDEO	1296	10.00
SHERIFF HAWKINS	NADDEO	1296	14.00

Sworn to Before me This

____ Day of _____ 2008

So Answers,

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

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

SOULT WHOLESALE COMPANY,
a Pennsylvania Corporation,
Plaintiff,

v.

BUTLER SIDING & WINDOW
OUTLET, INC., a Pennsylvania
Corporation,
Defendant.

* NO. 08 - 639 - CD

* Type of Pleading:

* **COMPLAINT**

* Filed on behalf of:
* Plaintiffs

* Counsel of Record for
* this party:

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

* &
* Trudy G. Lumadue, Esq.
* Pa I.D. 202049

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

Dated: April 8, 2008

* I hereby certify this to be a true
and attested copy of the original
statement filed in this case.

APR - 8 2008

Attest.

William J. Shanahan
Prothonotary/
Clerk of Courts

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

SOULT WHOLESALE COMPANY, *
a Pennsylvania Corporation, *
Plaintiff, *
*
v. * NO. 08 - - CD
*
BUTLER SIDING & WINDOW *
OUTLET, INC., a Pennsylvania *
Corporation, *
Defendant. *

COMPLAINT

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

1. That the Plaintiff is Soult Wholesale Company, a Pennsylvania Corporation, having its principal place of business located at 405 Latimer Street, Clearfield, Clearfield County, Pennsylvania 16830.

2. That the Defendant is Butler Siding & Window Outlet, Inc., a Pennsylvania Corporation, having its principal place of business located at 1063 New Castle Road, Prospect, Pennsylvania 16052.

3. Beginning on July 23, 2002, and continuing on a regular basis until December 4, 2007, Defendant purchased goods and merchandise from Plaintiff.

4. During the time of Defendant's purchases and to date, Plaintiff maintained books of account, keeping an accurate

and running account of all debits and credits for the sale of goods and merchandise to Defendant.

5. That Plaintiff's policy printed on its statements of account provides for a monthly service charge of 1.5% which Defendant has accepted.

6. On or about January 31, 2008, Plaintiff submitted to Defendant a written account accurately showing all debits and credits for its transactions with Defendant. A copy of the written account is attached as Exhibit "A."

7. On January 31, 2008, Defendant agreed with Plaintiff that the account was true and correct and that Defendant was indebted to Plaintiff in the sum of \$9,734.98, the amount shown in the account as owing.

8. Although demand has been made, Defendant has failed to pay all or any part of the sum of \$9,734.98.

WHEREFORE, Plaintiff demands judgment against Defendant for \$9,734.98 with costs and interest from the respective dates identified in the account stated for all amounts due Plaintiff from the Defendant.

Respectfully submitted,

By James A. Naddeo
James A. Naddeo
Attorney for Plaintiff

V E R I F I C A T I O N

I, Christine Soult Hannan, verify that I am the Secretary of Soult Wholesale Company, and that I am authorized to execute this verification and further that the statements made in the foregoing Complaint are true and correct upon my personal knowledge or information and belief. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S. Section 4904, relating to unsworn falsification to authorities.

Soult Wholesale Company

By:


Christine Soult Hannan
Plaintiff

Dated: 4-8-08

Statement Of Account

Statement

SOUT
WHOLESALE COMPANY
CLEARFIELD, PA.

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

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

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

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

**C U
S O U T
H O L E S A L E C O M P A N Y
R E M**

BUTLER 503 & WD OUTLET INC
1053 NEW CASTLE ROAD
PROSPECT PA 16052
PAGE 2

BUTLER 503 & WD OUTLET INC
1053 NEW CASTLE ROAD
PROSPECT PA 16052
PAGE 2

BUTLER 503 & WD OUTLET INC
1053 NEW CASTLE ROAD
PROSPECT PA 16052
PAGE 2

DATE	REFERENCE	CD	SHIP TO ID #	PO #	AMOUNT	BALANCE	REFERENCE	CD	AMOUNT

| OVERDUE |
|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| 0143 56 | 135 11 | 317 15 | 0 00 | 139 11 | 9734 56 | 9734 56 | 9734 56 | 9734 56 | 9734 56 |

Exhibit "A"

TRANSACTION CODES:
IN = INVOICE
DA = DEBIT ADJUST.
AC = APPLIED CREDIT

CM = CREDIT MEMO
CP = CASH PAYMENT
AD = APPLIED PAYMENT

CA = CREDIT ADJUSTMENT
CB = CHARGEBACK
DA = DRAFT

on accounts 30 days past due

1 1/2% Monthly service charge
RETURN THIS STUB

Statement Of Account

Statement

1500\$

WHOLESALE COMPANY

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

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

CLEARFIELD, PA 16830-1112
PHONE: 814-765-5591 • FAX: 814-765-4204

CLEARFIELD, PA.

BUTLER 306 & WO. DUNLET INC.
1053 MID CASTLE ROAD
PROJECT PA 15052

DATE	: 01/03/03
DIVISION	: 4
CUST.#	: 10011111111111111111
PAGE	: 1

DATE : 01/31/08
DIVISION : 1
PAGE : 1
CUST. # : BUTLERSDOG
BUTLER SDS & MD OUTLET INC

DATE	REFERENCE	CD	SHIP TO IP #	REQ #	AMOUNT	BALANCE	
						REFERENCE	AMOUNT
8/15/07	600211	DS	540CK		7450.76	7450.76	
10/11/07	600211	CP			-250.00	-250.00	
10/18/07	600211	CP			-250.00	-250.00	
11/12/07	600211	CP			-750.00	-750.00	
11/15/07	502211	CP			-750.00	-750.00	
09/15/07	604150	IN			5050.76	604150	
15/10/07	612442	05			2525.76	612442	
08/06/07	624463	06			7555.50	624463	
19/04/07	628392	IN			12.00	787.50	
12/04/07	641621	DA			60.00	641621	
12/04/07	641623	DA			60.00	641623	
02/04/07	641622	DA			60.00	641622	
25/31/07	FC10982	FC			8523.00	641622	
06/30/07	FC10974	FC			111.76	8634.04	
19/31/07	FC10982	FC			111.76	8634.04	
06/31/07	FC10991	FC			111.76	8634.04	
09/20/07	FC10992	FC			111.76	8634.04	
10/31/07	FC11006	FC			149.50	8634.04	
11/30/07	FC11009	FC			150.50	8634.04	
12/31/07	FC11022	FC			141.24	8634.04	
11/31/08	FC11030	FC			135.00	8634.04	
					135.11	8634.04	
					137.15	8634.04	
					139.16	8634.04	
					9734.09	FC11030	

**TOTAL
AMOUNT**

Please ✓ Items Being Paid

TRANSACTION CODES:	
IN = INVOICE	OM = CREDIT MEMO
DA = DEBIT ADJUST.	CP = CASH PAYMENT
AC = APPLIED CREDIT	AD = APPLIED DEBIT

1 1/2% Monthly service charge
on accounts 30 days past due.

RETURN THIS STUB
WITH YOUR PAYMENT

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

SOULT WHOLESALE COMPANY,
a Pennsylvania Corporation,
Plaintiff,

v.

BUTLER SIDING & WINDOW
OUTLET, INC., a Pennsylvania
Corporation,
Defendant.

* NO. 08 - 639 - CD

* Type of Pleading:

* **COMPLAINT**

* Filed on behalf of:
* Plaintiffs

* Counsel of Record for
* this party:

* James A. Naddeo, Esq.
* Pa I.D. 06820
* &
* Trudy G. Lumadue, Esq.
* Pa I.D. 202049

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

Dated: April 8, 2008

* I hereby certify this to be a true
and attested copy of the original
statement filed in this case.

APR - 8 2008

Attest.

William J. Burch
Prothonotary/
Clerk of Courts

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

SOULT WHOLESALE COMPANY, *
a Pennsylvania Corporation, *
Plaintiff, *
*
v. * NO. 08 - - CD
*
BUTLER SIDING & WINDOW *
OUTLET, INC., a Pennsylvania *
Corporation, *
Defendant. *

COMPLAINT

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

1. That the Plaintiff is Soult Wholesale Company, a Pennsylvania Corporation, having its principal place of business located at 405 Latimer Street, Clearfield, Clearfield County, Pennsylvania 16830.

2. That the Defendant is Butler Siding & Window Outlet, Inc., a Pennsylvania Corporation, having its principal place of business located at 1063 New Castle Road, Prospect, Pennsylvania 16052.

3. Beginning on July 23, 2002, and continuing on a regular basis until December 4, 2007, Defendant purchased goods and merchandise from Plaintiff.

4. During the time of Defendant's purchases and to date, Plaintiff maintained books of account, keeping an accurate

and running account of all debits and credits for the sale of goods and merchandise to Defendant.

5. That Plaintiff's policy printed on its statements of account provides for a monthly service charge of 1.5% which Defendant has accepted.

6. On or about January 31, 2008, Plaintiff submitted to Defendant a written account accurately showing all debits and credits for its transactions with Defendant. A copy of the written account is attached as Exhibit "A."

7. On January 31, 2008, Defendant agreed with Plaintiff that the account was true and correct and that Defendant was indebted to Plaintiff in the sum of \$9,734.98, the amount shown in the account as owing.

8. Although demand has been made, Defendant has failed to pay all or any part of the sum of \$9,734.98.

WHEREFORE, Plaintiff demands judgment against Defendant for \$9,734.98 with costs and interest from the respective dates identified in the account stated for all amounts due Plaintiff from the Defendant.

Respectfully submitted,

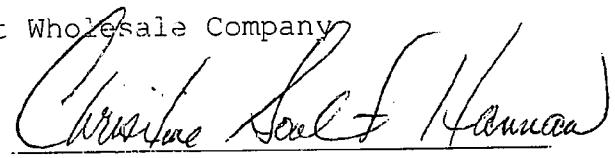
By James A. Naddeo
James A. Naddeo
Attorney for Plaintiff

V E R I F I C A T I O N

I, Christine Soult Hannan, verify that I am the Secretary of Soult Wholesale Company, and that I am authorized to execute this verification and further that the statements made in the foregoing Complaint are true and correct upon my personal knowledge or information and belief. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S. Section 4904, relating to unsworn falsification to authorities.

Soult Wholesale Company

By:


Christine Soult Hannan
Plaintiff

Dated: 4-8-08

Statement Of Account

SOUT
WHOLESALE COMPANY
CLEARFIELD, PA.

SOUT

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

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

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

C U S T O M E R
BUTLER SDS & WD GULLET INC
1063 NEW CASTLE ROAD
PROSPECT, PA 15052

DATE : 01/31/03
DIVISION : 1
CUST. # : BUTLERSDS
PAGE : 2
CUST. # : BUTLERSDG
BUTLER SDS & WD GULLET INC

DATE	REFERENCE	CD	SHIP TO ID #	PO #	AMOUNT	BALANCE	REFERENCE	AMOUNT
	Ship To #	00000000000000000000000000000000			007344.96		007344.96	

OVER 90	OVER 60	OVER 30	1-10 30	CURRENT	TOTAL AMOUNT	AMOUNT
91403.54	135.11	317.15	0.00	1399.96		

Please ✓ Items Being Paid

TRANSACTION CODES:
IN = INVOICE
DA = DEBIT ADJUST.
AC = APPLIED CREDIT

CN = CREDIT MEMO
CP = CASH PAYMENT
AD = APPLIED DEBIT

CA = CREDIT ADJUSTMENT
CB = CHARGEBACK
OA = ON ACCOUNT

1 1/2% Monthly service charge

on accounts 30 days past due

RETURN THIS STUB

Exhibit "A"

Statement Of Account

SOUT
WHOLESALE COMPANY
CLEARFIELD, PA.

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

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

PHONE: 814-765-5591 • FAX: 814-765-4204
CLEARFIELD, PA 16830-1112

SOUT
WHOLESALE COMPANY
CLEARFIELD, PA.

P.O. BOX 1112

BUTLER SDS & WD CUTLET INC
1053 NEW CASTLE ROAD
PROSPECT, PA 15054

DATE : 01/23/08
DIVISION : 1
CUST. # : BUTLERSD
PAGE : 1

BUTLER SDS & WD CUTLET INC

DATE : 01/24/08
DIVISION : 1
PAGE : 1

CUST. # : BUTLERSD
PAGE : 1

DATE	REFERENCE	CD	SHIP TO IP#	REQ #	AMOUNT	BALANCE	REFERENCE	CD	AMOUNT
12/15/07	602211	DS		STOCK	7450.76	7450.76	602211		7450.76
12/11/07	602211	CP			-250.00	7200.76	602211		-250.00
12/18/07	602211	CP			-250.00	6950.76	602211		-250.00
11/12/07	602211	CP			-750.00	6200.76	602211		-750.00
11/15/07	602211	CP			-250.00	5950.76	602211		-250.00
12/15/07	504150	DS			1575.00	7525.76	604150		1575.00
12/13/07	612442	DS			17.02	7343.58	612442		17.02
12/05/07	584663	DS			12.00	7355.58	624663		12.00
12/04/07	625392	IN			767.50	8349.08	625392		767.50
12/04/07	641621	DA		GARDNER	50.00	8409.08	641621		50.00
12/04/07	541625	DA			50.00	8463.08	641625		50.00
12/04/07	641627	DA		ANTEMCC1	50.00	8523.08	641627		50.00
12/31/07	FC10991	FC			111.76	9634.04	FC10992		111.76
12/30/07	FC10974	FC			111.76	8524.50	FC10974		111.76
12/31/07	FC10982	FC			149.88	8375.48	FC10982		149.88
12/31/07	FC10991	FC			150.82	9046.36	FC10991		150.82
12/30/07	FC10995	FC			141.24	9187.54	FC10995		141.24
12/31/07	FC11005	FC			135.00	9023.54	FC11006		135.00
12/30/07	FC11009	FC			155.11	9453.65	FC11009		155.11
12/31/07	FC11022	FC			139.15	9876.80	FC11022		139.15
12/31/07	FC11030	FC			139.15	9734.95	FC11030		139.15

**TOTAL
AMOUNT**

CONTINUED

Please ✓ *Items Being Paid*

TRANSACTION CODES:

IN = INVOICE

DA = DEBIT

AC = ADJUST

CM = CREDIT

CP = CASH

CB = CHARGE

OA = ON ACCOUNT

TRANSACTION CODES:

IN = INVOICE

DA = DEBIT

AC = ADJUST

CM = CREDIT

CP = CASH

CB = CHARGE

OA = ON ACCOUNT

CA = CREDIT ADJUSTMENT

on accounts 30 days past due.

RETURN THIS STUB
WITH YOUR PAYMENT

CA

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

SOULT WHOLESALE COMPANY * NO. 2008-639-CD
Plaintiff *
vs. *
BUTLER SIDING & WINDOW OUTLET, INC., *
Defendant *
*
*
*

ORDER

NOW, this 25th day of June, 2013, it is the ORDER of this Court that a **status conference** be and is hereby scheduled for the **29th day of August, 2013 at 1:30 p.m.** in Courtroom No. 1, Clearfield County Courthouse, Clearfield, Pennsylvania.

If this case has been concluded, the moving party is directed to file the appropriate Praecipe with the Prothonotary of Clearfield County to finalize that status of the case.

BY THE COURT,



FREDRIC J. AMMERMAN
President Judge

1000 AM 07/27/2013 ICC Atty Nadded
019:02pm ICC debt
07/27/2013 68
4 William A. Shaw
Prothonotary Clerk of Courts

DATE: 6-27-13

You are responsible for serving all appropriate parties.

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

Plaintiff(s) Plaintiff(s) Attorney Other

Defendant(s) Defendant(s) Attorney

Special Instructions:

FILED

JUN 27 2013

William A. Shaw
Prothonotary/Clerk of Courts

Jeff
1063 New Castle Rd
Prospect 16052

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

SOULT WHOLESALE COMPANY,
a Pennsylvania Corporation,
Plaintiff,

vs.

BUTLER SIDING & WINDOW
OUTLET, INC., a Pennsylvania
Corporation,
Defendant.

*
*
*
*

* No. 08 - 639 - CD
*

*
*
*
*

* Type of Pleading:

*
*
*
*
*
*

PRAECIPE TO DISCONTINUE

* Filed on Behalf of:

* Plaintiff

* Counsel of Record
* For this Party:

* JAMES A. NADDEO, ESQUIRE
* Supreme Court ID No.: 06820

* Naddeo & Lewis, LLC
* 207 East Market Street
* PO Box 552
* Clearfield, PA 16830
* 814-765-1601

*

DATE: July 11, 2013

S **FILED** *was*
O 11:10 A.M. 6/1
Z JUL 11 2013 *1cc Atty*
William A. Shaw
Prothonotary/Clerk of Courts

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

SOULT WHOLESALE COMPANY,
a Pennsylvania Corporation,
Plaintiff,

vs.

BUTLER SIDING & WINDOW
OUTLET, INC., a Pennsylvania
Corporation,
Defendant.

*
*
*
*
*

* No. 08 - 639 - CD

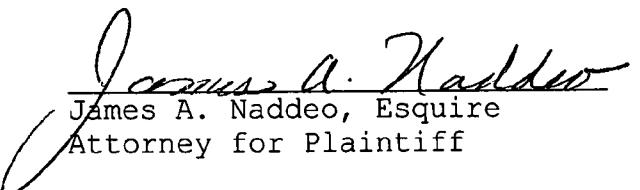
*
*
*
*
*

PRAECIPE TO DISCONTINUE

TO THE PROTHONOTARY:

Dear Sir:

Please mark the above-captioned case settled and discontinued.


James A. Naddeo, Esquire

Attorney for Plaintiff

CA

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

SOULT WHOLESALE COMPANY, * NO. 2008-639-CD
a Pennsylvania Corporation *
Plaintiff *
vs. *
BUTLER SIDING & WINDOW OUTLET, INC., a *
Pennsylvania Corporation, *
Defendant *
*

ORDER

NOW, this 26th day of August, 2013, the Court notes that Plaintiffs' Praeclipe to Discontinue in the above-captioned case was filed on July 11, 2013 by James Naddeo, Esquire. Therefore, it is the ORDER of this Court that the **status conference** in the above-captioned case scheduled for the 29th day of August, 2013 is **canceled**.

BY THE COURT,



FREDRIC J. AMMERMAN
President Judge

FILED *ICC ADNY Naddeo*
S *10:00 a.m. ICC doff*
AUG 27 2013
William A. Shaw *GW*
Prothonotary/Clerk of Courts

FILED

Aug 27 2013

William A. Shaw
Prothonotary/Clerk of Courts