

~~NON-JURY~~

JAMES W. ADELMAN, ESQUIRE

ATTORNEY FOR PLAINTIFF

Mail@morrisadelman.com

IDENTIFICATION #02604

MORRIS & ADELMAN, P.C.

PO BOX 30477

R.E. Michel Company Inc.

Philadelphia, Pennsylvania 19103-8477

(215) 568-5621

R.E. Michel Company Inc.

One R.E. Michel Drive

Glen Burnie MD 21060

: COURT OF COMMON PLEAS

: CLEARFIELD COUNTY

: CIVIL DIVISION

vs.

James Chittester indv & t/a

Chittester's Refrigeration

509 W Long Av

Dubois PA 15801

: NO.

08-803-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 Meholic, Ct Admin
Clearfield County Courthouse
230 E Market St
Clearfield PA 16830
814/765-2641 xt5982

FILED Any pd.
m/2:5060 195.00
APR 30 2008
William A. Shaw
Prothonotary/Clerk of Courts
2cc Sheriff

1. Plaintiff is R.E. Michel Company Inc. Defendant is James Chittester individually and trading as Chittester's Refrigeration.

COUNT I

2. Pursuant to the annexed credit application and 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 \$24,996.55, which includes attorney's fees of \$6,480.58 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 \$24,996.55, with interest at 18% from January 31, 2008 and costs on Count I.

COUNT II

7. Paragraphs 1 through 6 are incorporated by reference.

8. On or before January 31, 2008, 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 men, 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 \$24,996.55 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 \$24,996.55 with interest at 18% from January 31, 2008 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

Michel Szwajert Baldwin, states that he/she is Regional Credit
Manager of RE Michel

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.

Philip D. St. John

Dated:

4/17/08

Attent. English
Chiller



R.E. MICHEL COMPANY INC.

and its affiliated companies...Crown Refrigeration and Max Landerman
1 R.E. Michel Drive • Glen Burnie, MD 21060-6495 • (410) 760-4000 • Fax (410) 412-2593

Wants Gen Account

CONFIDENTIAL CREDIT APPLICATION AND SALES AGREEMENT

ALL INFORMATION MUST BE COMPLETED AND THIS APPLICATION MUST BE SIGNED IN INK ON THE REVERSE SIDES.
(Incomplete forms will be returned.)

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

Chittester Refrig. James R. Chittester
Full Legal Name of corporation, partnership or sole proprietorship (As on your business license or charter)

DBA or T/A Chittester's
(The name under which you do business)

Street 205 DuBois St.

City DuBois State PA Zip Code 15801

Business is: ☐ Corporation State of incorporation: _____
(LIST OFFICERS BELOW-INCLUDE HOME ADDRESS FOR RESIDENT AGENT)

☐ Partnership ☒ Sole Proprietorship

MUST COMPLETE PERSONAL INFORMATION SECTION BELOW.

Building is: ☒ Owned
☐ Rented

Landlord _____

Address _____

Date business began 1945

Annual Sales NOT ENOUGH

Phone 814-371-3915

Fax 814-371-3916

Check box if:

- ☐ You have ever declared bankruptcy
☐ A company in which you have had ownership has ever declared bankruptcy
☐ You have any pending lawsuits against you or your company

List below the name of Officers, Partners, and/or Sole Proprietor

Name	Social Security #	Home Address (Required for individuals, general partners and corporate resident agents.)	Home Phone	Title
<u>James R. Chittester</u>	<u>211-32-2666</u>	<u>509 W. Long Av. DuBois</u>	<u>814-375-9724</u>	<u>OWNER</u>

Please check the block or blocks that best indicate your type of business: Help Us to Help You!

- ☐ Mechanical Contractor
☒ Gas Heating Service & Installation
☒ Oil Heating Service & Installation
☒ Refrigeration Service & Installation
☒ Air Conditioning & Heat Pump Service & Installation
☐ Military Agencies & Bases

- ☐ Industrial or Manufacturing
☐ Property Management
☒ Boiler Service & Installation
☐ Institutions (Colleges, hospitals, etc.)
☐ Local, State, Federal Government Agency
☐ Other _____

Number of Service/Installation Trucks: _____

COMPANY USE ONLY

Account # 981553
CR. Limit _____
Branch CYN
Salesman 123320
Attorney _____
Date _____
D & B NOL
NACM _____
PGI _____

BANK REFERENCE (REQUIRED FOR ALL APPLICANTS, INCLUDING "CASH" ACCOUNTS)

Bank Name S&T BANK Branch LIBERTY BLVD DUBOIS, PA Acct Name Chittester Refrigeration
Street P.O. Box 190 Phone _____ Checking Acct. # 00000 32934
City/State INDIANA, PA Zip 15701 Name of Loan Officer BILL FITZPATRICK

Type of Account ☐ COD - Customer Check Acceptable on Delivery (List two references)

Are Purchase Orders Required: Yes ☐ No ☒

Requested: ☒ OPEN ACCOUNT- Requested credit availability, which may be increased or reduced at sole discretion of R.E. Michel Company, Inc. \$ 3,000.00
Tax exempt No ☐ Yes ☒ Attach copy of certificate

Standard Terms of Sale: Net 10th prox. (Net due 10th of month following invoice date)

Continued on Reverse Side

#1S105

Trade References (Please complete all information)	1. Name <u>ECKHAET-ESP supply</u>	3. Name <u>JOHNSTONE Supply</u>
	Street <u>P.O. Box 713824</u>	Street <u>700 Parkwood Ave</u>
	City <u>Columbus</u> State <u>OH</u> Zip <u>43271-3824</u>	City <u>Columbus</u> State <u>OH</u> Zip <u>43219</u>
	Account No. <u>201</u> Phone # <u>513-774-2800</u>	Account No. <u>83</u> Phone # <u>614-258-1111</u>
	2. Name <u>HOUSTON STARR</u>	4. Name <u>JOHN T. LARKIN</u>
Street <u>300 Brushston Ave</u>	Street <u>P.O. Box G 312 W. Washington Ave</u>	
City <u>Pittsburgh</u> State <u>PA</u> Zip <u>15224</u>	City <u>RU BOIS</u> State <u>PA</u> Zip <u>15801</u>	
Account No. <u>CHIREF</u> Phone # <u>412-242-6000</u>	Account No. <u>211</u> Phone # <u>814-371-3850</u>	

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

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

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

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

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

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

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

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

Signed: Chitester Refrigeration (SEAL)
Please Print Full Legal Name of Company (as on front page)

By James R. Chitester (SEAL)
(Signature Corporate officer, general partner or proprietor)

Date 11/15/01

Title OWNER
(Please Print)

The undersigned acknowledges and agrees that Creditor may utilize outside credit reporting services to obtain information on the undersigned. In the event that the undersigned is/are individual (s), the signing of this agreement shall constitute authorization to Creditor to utilize consumer credit reporting agencies to provide reports on said individual (s) in order to permit Creditor to appropriately evaluate the extension of any business credit. Additionally, should any individual (s) guarantee the debt of the undersigned, said individual (s) shall be provided with a copy of this Credit Application, and upon the signing of said guaranty, shall consent to Creditor's use of consumer credit reporting agencies' reports to assist in the evaluation of the credit of said guarantor (s).

PRINT: _____
FULL LEGAL NAME

SIGNATURE: _____ (SEAL) Date _____

GUARANTY

In consideration for extending credit to the Company shown above and/or on the first page of this application, the undersigned, intending to be legally bound, hereby agree, jointly, individually and severally, to guarantee payment to R.E. Michel Company, Inc., its successors and assigns and any of its affiliated companies and divisions (creditor), all amounts due, including service charges, interest, collection/attorney fees, calculated at the rate of 25% of the amount placed. In the event of default, the undersigned authorize any attorney of a Court of Record to appear for me/us and to confess judgement against me/us for the full balance owing to Creditor. In the event of a lawsuit, personal jurisdiction and venue will be in the State of Maryland. This Guaranty is open, continuing, absolute and unconditional and shall continue in full force, notwithstanding any changes in the form of indebtedness, or any renewals or extensions as may be granted by R.E. Michel Company, Inc., until revoked in writing, via certified mail. Said revocation shall not discharge the undersigned from any obligation or liability arising out of or with respect to any contract, invoice, or order accepted by R.E. Michel Company, Inc. prior to receipt by R.E. Michel Company, Inc. of said revocation.

This Guaranty shall be binding upon the undersigned, their executors, administrators and assigns, and may not be assigned by them without the written consent of R.E. Michel Company, Inc.

Witness _____ Guarantor _____ (seal)

Witness _____ Guarantor _____ (seal)

The undersigned acknowledges and agrees that Creditor may utilize outside credit reporting services to obtain information on the undersigned. In the event that the undersigned is/are individual (s), the signing of this agreement shall constitute authorization to Creditor to utilize consumer credit reporting agencies to provide reports on said individual (s) in order to permit Creditor to appropriately evaluate the extension of any business credit. Additionally, should any individual (s) guarantee the debt of the undersigned, said individual (s) shall be provided with a copy of this Credit Application and upon the signing of said guaranty shall consent to Creditor's use of consumer credit reporting agencies' reports to assist in the evaluation of the credit of said guarantor (s).

PRINT:

James R Chittester

FULL LEGAL NAME

SIGNATURE:

James R Chittester

(SEAL)

Date

11/15/01**Application Must Be Signed in Ink**



STATEMENT
R.E. MICHEL COMPANY, INC.

...the only call you need to make!!

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

CHITTESTER REFRIG
P O BOX 274
DUBOIS, PA 15801

1.5 % PER MONTH CHARGED ON AMOUNTS DUE BUT UNPAID 10 DAYS AFTER DUE DATE.

TERMS: NET DUE AND PAYABLE ON 10TH OF MONTH FOLLOWING INVOICE DATE, UNLESS OTHERWISE INDICATED.

ACCOUNT NUMBER	STATEMENT DATE		
981553	mo.	day	yr.
	01	31	08



PRINT



EXIT

TRANSACTION CODES:

UNC - UNAPPLIED CASH INV - INVOICE SC - SERVICE CHARGE
CRM - CREDIT CHB - CHARGE BACK

PLEASE RETURN THIS PAGE WITH YOUR PAYMENT

(click on a column heading below to sort by that column)

PAGE 1 OF 2

CHECK ITEMS PAID

DATE	REFERENCE NO.	PO NO.	TC	FUTURE	CURRENT	PAST DUE	✓
12/12/2007	C0774726	N/A	CHB	\$0.00	\$0.00	\$401.24	
12/12/2007	C0774727	N/A	CHB	\$0.00	\$0.00	\$333.74	
12/12/2007	C0774728	N/A	CHB	\$0.00	\$0.00	\$331.87	
06/30/2007	S0741990	N/A	SC	\$0.00	\$0.00	\$194.66	
07/31/2007	S0748352	N/A	SC	\$0.00	\$0.00	\$229.30	
08/31/2007	S0754591	N/A	SC	\$0.00	\$0.00	\$271.10	
09/30/2007	S0761330	N/A	SC	\$0.00	\$0.00	\$283.84	
10/31/2007	S0767459	N/A	SC	\$0.00	\$0.00	\$275.87	
11/30/2007	S0774289	N/A	SC	\$0.00	\$0.00	\$275.87	
12/31/2007	S0781321	N/A	SC	\$0.00	\$0.00	\$245.80	
01/31/2008	S0788152	N/A	SC	\$0.00	\$261.80	\$0.00	
07/20/2007	10902300 [copy] [image]	8379-ZERBY	INV	\$0.00	\$0.00	\$4,304.00	
07/24/2007	10902301 [copy] [image]	8379-ZERBY	INV	\$0.00	\$0.00	\$44.23	
07/26/2007	17383500 [copy] [image]	8381-ZERBY/BOYL	INV	\$0.00	\$0.00	\$65.17	
07/26/2007	17383501 [copy] [image]	8381-ZERBY/BOYL	INV	\$0.00	\$0.00	\$2.92	
07/26/2007	19992100 [copy] [image]	ZERBY	INV	\$0.00	\$0.00	\$153.82	
07/27/2007	21502800 [copy] [image]	ROD	INV	\$0.00	\$0.00	\$121.39	
08/09/2007	33863200 [copy]	8384-MAUTHE	INV	\$0.00	\$0.00	\$1,127.91	
06/07/2007	48432300 [copy] [image]	8345-TRI-TECH	INV	\$0.00	\$0.00	\$82.72	
06/13/2007	50576100 [copy]	TRI-TECH/8365	INV	\$0.00	\$0.00	\$4,714.02	
06/12/2007	54659900 [copy]	8367/BARNOFF	INV	\$0.00	\$0.00	\$928.35	
08/27/2007	60196300 [copy] [image]	8386	INV	\$0.00	\$0.00	\$47.62	
08/27/2007	60198700 [copy] [image]	8388-ZERBY	INV	\$0.00	\$0.00	\$28.84	
08/27/2007	60200600 [copy] [image]	8386	INV	\$0.00	\$0.00	\$700.78	
08/27/2007	60264700 [copy] [image]	8390/SHILALA	INV	\$0.00	\$0.00	\$50.39	
08/28/2007	60645600 [copy] [image]	SHOP	INV	\$0.00	\$0.00	\$74.89	
08/28/2007	60652600 [copy] [image]	8386	INV	\$0.00	\$0.00	\$6.84	
08/28/2007	60722800 [copy] [image]	SHALALA	INV	\$0.00	\$0.00	\$192.18	
06/20/2007	62654000 [copy]	8369-CARPENTRY	INV	\$0.00	\$0.00	\$1,328.51	
06/21/2007	62654001 [copy]	8369-CARPENTRY	INV	\$0.00	\$0.00	\$144.54	
05/01/2007	84682000 [copy] [image]	8301/SMITH	INV	\$0.00	\$0.00	\$241.17	
07/07/2007	85239600 [copy] [image]	8374/WERNER	INV	\$0.00	\$0.00	\$381.10	
05/01/2007	87028100 [copy] [image]	8302/SMITH	INV	\$0.00	\$0.00	\$121.72	
05/02/2007	87028101 [copy]	8302/SMITH	INV	\$0.00	\$0.00	\$9.92	
05/03/2007	90631500 [copy] [image]	8332/MORRIS	INV	\$0.00	\$0.00	\$36.68	

CONTINUED

STATEMENT
R.E. MICHEL COMPANY, INC.

1.5 % PER MONTH CHARGED ON AMOUNTS DUE BUT UNPAID 10 DAYS AFTER DUE DATE.

TERMS: NET DUE AND PAYABLE ON 10TH OF MONTH FOLLOWING INVOICE DATE, UNLESS OTHERWISE INDICATED.



...the only call you need to make!!

ACCOUNT NUMBER	STATEMENT DATE		
	mo.	day	yr.
981553	01	31	08



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

CHITTESTER REFRIG
P O BOX 274
DUBOIS, PA 15801

TRANSACTION CODES:

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CRM - CREDIT CHB - CHARGE BACK

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PAGE 2 OF 2

CHECK ITEMS PAID ↕

DATE	REFERENCE NO.	PO NO.	TC	FUTURE	CURRENT	PAST DUE	✓
05/03/2007	90914600 [copy] [image]	8356/V & I	INV	\$0.00	\$0.00	\$419.37	
05/01/2007	90980400 [copy]	8356	INV	\$0.00	\$0.00	\$114.48	
07/17/2007	94193600 [copy] [image]	8377/BOYLAN	INV	\$0.00	\$0.00	\$907.06	
07/17/2007	94193601 [copy] [image]	8377/BOYLAN	INV	\$0.00	\$0.00	\$36.00	
FOR INVOICE COPIES CALL CUST SVC 410-553-3795 CALL YOUR CREDIT REP WITH QUESTIONS. TRISH PULS 410-553-3736							
PREV. BALANCE	PURCHASES	ADJUSTMENTS	PAYMENTS	NEW BALANCE			
\$19,229.91	\$0.00	\$261.80	\$0.00	\$19,491.71			
FUTURE	CURRENT	PAST DUE	TOTAL BALANCE	*** PAY THIS AMOUNT ***			
\$0.00	\$261.80	\$19,229.91	\$19,491.71	\$19,491.71			



**STATEMENT
R.E. MICHEL COMPANY,
INC.**

...the only call you need to make!!

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

CHITTESTER REFRIG
P O BOX 274
DUBOIS, PA 15801

**1.5 % PER MONTH CHARGED ON AMOUNTS DUE
BUT UNPAID 10 DAYS AFTER DUE DATE.**

**TERMS: NET DUE AND PAYABLE ON 10TH OF
MONTH FOLLOWING INVOICE DATE, UNLESS
OTHERWISE INDICATED.**

ACCOUNT NUMBER	STATEMENT DATE		
981553	mo.	day	yr.
	01	31	08



TRANSACTION CODES:

UNC - UNAPPLIED INV - INVOICE SC - SERVICE
CASH CHARGE
CRM - CREDIT CHB - CHARGE BACK

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PAGE 2 OF 2

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DATE	REFERENCE NO.	PO NO.	TC	FUTURE	CURRENT	PAST DUE	✓
12/12/2007	C0774727	N/A	CHB	\$0.00	\$0.00	\$333.74	
12/12/2007	C0774728	N/A	CHB	\$0.00	\$0.00	\$331.87	
12/31/2007	S0781321	N/A	SC	\$0.00	\$0.00	\$245.80	
01/31/2008	S0788152	N/A	SC	\$0.00	\$261.80	\$0.00	

FOR INVOICE COPIES CALL CUST SVC 410-553-3795 CALL YOUR CREDIT REP WITH
QUESTIONS. TRISH PULS 410-553-3736

PREV. BALANCE	PURCHASES	ADJUSTMENTS	PAYMENTS	NEW BALANCE
\$19,229.91	\$0.00	\$261.80	\$0.00	\$19,491.71
FUTURE	CURRENT	PAST DUE	TOTAL BALANCE	*** PAY THIS AMOUNT ***
\$0.00	\$261.80	\$19,229.91	\$19,491.71	\$19,491.71

RUN DATE: 5/01/07

CUST PH # 814-371-3915
CUST FAX # 814-371-3916



R.E. MICHEL COMPANY INC.

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

Service since 1935

www.remichel.com make the connection™

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

DATE: 5/01/07
TIME: 10:43:08 AM ET
SALE TYPE: CHARGE

PAGE: 1 OF 2
ORDER#: 846820 N
ORDER TYPE: NORMAL
FED. I.D.#: 52-0577320
PHONE: 814-371-5717

CHG DEL

YOUR ACCOUNT NO. IS 981553

HOME OFFICE COPY

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P O BOX 274
DUBOIS, PA 15801

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CHITTESTER REFRIG
P O BOX 274
DUBOIS, PA 15801

INVOICE NUMBER		CUSTOMER ORDER NUMBER		SALESMAN	SHIP VIA	TERMS	
84682000		8301/SMITH		080812	OT	Net due and payable 10th of month following date of invoice.	
Quantity Ordered	Quantity Shipped	Back Ordered	Stock Number	Description		Unit Price	Extended Price
1	1	0	1R166	AD87 1/2"-20 UNFX 1/4"SAE		3.84	3.84
1	1	0	2H1140A	ASU9CQ 410A INDOOR UNIT AC		340.97	340.97
				14+SEER FUJITSU ROTARY			
				SERIAL # BCA002350			
1	1	0	2H1140B	AOU9CQ 410A OUTDOOR UNIT AC		511.46	511.46
				14+SEER FUJITSU ROTARY			
				SERIAL # BCN004805			
3	3	0	3C497	DISCONNECT 60A NON-FSD		8.94	26.82
1	1	0	6E090	1/2" X 4' #10 THHN		8.73	8.73
				AIR CONDITIONING WHIP			
1	1	0	6R230	614 3/8X7/8X50'		199.14	199.14
				LINE SET,PE, 3/8 WALL INSULA.			
9	9	0	8H094	MV-4 MULTIVENT		13.60	122.40
				DIFFUSER,OUTLET ASSY.& DAMPER			
4	4	0	8H095	MV-3 MULTIVENT 6,7,8"		13.60	54.40
				DIFFUSER,OUTLET ASSY.& DAMPER			
2	2	0	8H290	FSK 3"X50YD FOIL TAPE		9.82	19.64
14	14	0	8H885	COLLAR 6" TAB FOR FIBERGLASS		2.31	32.34
2	2	0	8H891	COLLAR 16" FOR FIBERGLASS		9.95	19.90
14	14	0	8H928	#070 6"X25' R4.2 FLEX DUCT		12.67	177.38
				GREY POLY JACKET			

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

PLEASE SIGN & PRINT
↓ NAME BELOW ↓

037852666

** CONTINUED **

Counterperson:

Tax Certificate Number

Sub Total

Sales Tax

FREIGHT

Please Pay This Amount ▶

TOTAL ▶

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

CURRENT APPLICABLE SERVICE CHARGE

% PER MONTH PER ANNUM

HOME OFFICE COPY

CUST PH # 814-371-3915
- CUST FAX # 814-371-3916



R.E. MICHEL COMPANY INC.

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

Service since 1935

www.remichel.com *make the connectionsm*

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

DATE: 5/01/07
TIME: 10:43:08 AM ET
SALE TYPE: CHARGE

PAGE: 2 OF 2
ORDER#: 846820 N
ORDER TYPE: NORMAL
FED. I.D.#: 52-0577320
PHONE: 814-371-5717

CHG DEL

YOUR ACCOUNT NO. IS

981553

HOME OFFICE COPY

SOLD TO

CHITTESTER REFRIG
P O BOX 274
DUBOIS, PA 15801

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P P O BOX 274
DUBOIS, PA 15801

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

PLEASE SIGN & PRINT

↓ NAME BELOW ↓

037852666

Counterperson: KSTEFFY
PA

Tax Certificate Number

Sub Total	
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1703.06

Sales Tax	
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102.18

FREIGHT

Please Pay This Amount ▶

TOTAL	100
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1805.24

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

X RODNEY PHILLIPS
CURRENT APPLICABLE SERVICE CHARGE

% PER MONTH

AUTH#
PER ANNUM

267900

18. Q

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CUST FAX # 814-371-3916

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

SALE TYPE: CHARGE

PHONE: 814-371-5717

CHG DEL

981553

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SOLD TO

CHITTESTER REFRIG
P O BOX 274
DUBOIS, PA 15801

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P DUBOIS, PA 15801

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

↓ NAME BELOW ↓

037852681

Counterperson: KSTEFFY
PA

Tax Certificate Number

Sub Total	
-----------	--

114.83

Sales Tax

5.89

FREIGHT**Please Pay This Amount** ▶

TOTAL	100
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121.72

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

AUTH# 267901
CURRENT APPLICABLE SERVICE CHARGE

1.5

% PER MONTH _____ PER ANNUM

18.0

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WHOLESALE DISTRIBUTORS - AIR CONDITIONING - HEATING - REFRIGERATION
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Remit To:

R.E. MICHEL COMPANY, INC.
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BALTIMORE, MD 21203

R.E. MICHEL COMPANY, INC. Shaffer Rd. Unit C - Sandy, PA

Service since 1935

Page 1 of 1

YOUR ACCOUNT NUMBER IS: 981553 PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE

Sold To: CHITTESTER REFRIG

PO BOX 274
DUBOIS, PA 15801

<u>Invoice Date</u>	<u>Invoice#</u>	<u>Cust. Order#</u>	<u>Sales Rep#</u>
5/1/2007	90980400	8356	80812

<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Back Ordered</u>	<u>Item #</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Total</u>
48	48	0	6R198C	6X6X7/8 VIBRATION PAD	\$2.25	\$108.00
Subtotal:						\$108.00
Sales Tax:						\$6.48
Add-Ons:						\$0.00
Total:						\$114.48

CMAN: WEBSTER IDX: 37856798

We Sincerely Appreciate Your Order. Thank You!

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



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EXIT

R.E. MICHEL COMPANY INC.

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EQUIPMENT - PARTS - SUPPLIES
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Remit To:

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P.O. BOX 2318
BALTIMORE, MD 21203

R.E. MICHEL COMPANY, INC. Shaffer Rd. Unit C - Sandy, PA

Service since 1935

Page 1 of 1

YOUR ACCOUNT NUMBER IS: **981553** PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE

Sold To: CHITTESTER REFRIG

####

PO BOX 274

DUBOIS, PA 15801

Invoice Date
5/2/2007

Invoice#
87028101

Cust. Order#
8302/SMITH

Sales Rep#
80812

<u>Qty</u> <u>Ordered</u>	<u>Qty</u> <u>Shipped</u>	<u>Back</u> <u>Ordered</u>	<u>Item #</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Total</u>
2	2	0	8H025	SW2W (10V) 8X6 WHITE - SIDEWALL REGISTER	\$4.68	\$9.36

Subtotal:	\$9.36
Sales Tax:	\$0.56
Add-Ons:	\$0.00
Total:	\$9.92

CMAN: KSTEFFY

IDX: 37863752

We Sincerely Appreciate Your Order. Thank You!

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



PRINT



EXIT

RUN DATE 5/03/07

CUST FAX # 814-371-3916

TIME: 10:18:57 AM ET



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

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

PAGE: 1 OF 1

ORDER#: 906315 N

ORDER TYPE: NORMAL

FED. I.D.#: 52-0577320

PHONE: 814-371-5717

CHG DEL

YOUR ACCOUNT NO. IS

981553

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P O BOX 274
DUBOIS, PA 15801

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T DUBOIS, PA 15801

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

PLEASE SIGN & PRINT

↓ NAME BELOW ↓

037876157

Counterperson KSTEFFY
PA

Tax Certificate Number

Sub Total	
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34.60

Sales Tax

2.08

FREIGHT	
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**Please Pay This Amount** ▶

TOTAL	100	100	100
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36.68

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

CURRENT APPLICABLE SERVICE CHARGE

1.5

% PER MONTH

PER ANNUM

AUTH#

268301

18.0 HOME OFFICE COPY

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RUN DATE 5/03/07

CUST PH # 814-371-3915

CUST FAX # 814-371-3916



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

DATE: 5/03/07
TIME: 8:25:31 AM ET
SALE TYPE: CHARGE

PAGE: 1 OF 1
ORDER#: 909146 N
ORDER TYPE: NORMAL
FED. I.D.#: 52-0577320
PHONE: 814-371-5717

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P O BOX 274
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P O BOX 274
DUBOIS, PA 15801
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INVOICE NUMBER		CUSTOMER ORDER NUMBER		SALESMAN	SHIP VIA	TERMS	
90914600		8356/V & I		080812	OT	Net due and payable 10th of month following date of invoice.	
Quantity Ordered	Quantity Shipped	Back Ordered	Stock Number	Description	Unit Price	Extended Price	
				*** HAZMAT ITEMS FOLLOW ***			
				** DO NOT SHIP HAZMAT BY AIR **			
3	3	0	1Q018	30#R22 ARI700	82.59	247.77	
				CHLORODIFLUOROMETHANE, 2,2, UN1018			
				WT: 114			
				TOTAL HAZMAT WT: 114			
				** EMERGENCY RESPONSE FOR HAZMAT *			
				1-800-255-3924			
1	1	0	1Q688	VCL-24UIS LITTLE GIANT PUMP	84.33	84.33	
1	1	0	1X557	TUBE CUTTER 3/8 TO 2-5/8	63.53	63.53	
JIMS NEEDS AT SHOP NO LATER THAN FRIDAY							
MAY IS UPON US-LET'S GET THOSE A/C UNITS IN WORKING CONDITTON-CALL US							
*****WE HAVE PARTS--IF NOT THE PROPER ONES-WE CAN GET THEM QUICKLY*****							
EMERGENCY PAGER-AFTER HOURS--814-298-1272 (PINCH IN YOUR PHONE #)							

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

PLEASE SIGN & PRINT
↓ NAME BELOW ↓

037873028

Counterperson: MLOPEZ
PA

Tax Certificate Number

Sub Total

395.63

Sales Tax

23.74

FREIGHT

Please Pay This Amount ▶

TOTAL ▶

419.37

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

X. RODNEY PHILLIPS

% PER MONTH

PER ANNUM AUTH#

268244

1.5

18.0

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CUST PH # 814-371-3915
CUST FAX # 814-371-3916



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

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

DATE: 6/07/07

TIME:

TIME: 0000
SALE TYPE: CHARGE
** REPRINT **

PAGE: 1 OF 1

PAGE: 484323 N

ORDER TYPE: NORMAL

ORDER TYPE: **52-0577320**
FED ID#:

PHONE: 814-371-5717

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INVOICE NUMBER 48432300	CUSTOMER ORDER NUMBER 8345-TRI-TECH	SALESMAN 080812	SHIP VIA UPS	TERMS Net due and payable 10th of month following date of invoice.
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PLEASE SIGN & PRINT
↓ NAME BELOW ↓

038193814

Counterperson. SSMARDON
PA

Tax Certificate Number

Sub Total	
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78.04

Sales Tax

4.58

FREIGHT

Please Pay This Amount

TOTAL	100	100	100
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82.72

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

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CURRENT APPLICABLE SERVICE CHARGE 1.5 % PER MONTH ~~18.0~~ PER ANNUM

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P.O. BOX 2318
BALTIMORE, MD 21203

R.E. MICHEL COMPANY, INC. Shaffer Rd. Unit C - Sandy, PA

Service since 1935

Page 1 of 1

YOUR ACCOUNT NUMBER IS: 981553 PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE

Sold To: CHITTESTER REFRIG

####

PO BOX 274
DUBOIS, PA 15801

Invoice Date
6/12/2007

Invoice#
54659900

Cust. Order#
8367/BARNOFF

Sales Rep#
80812

Qty Ordered	Qty Shipped	Back Ordered	Item #	Item Description	Unit Price	Total
0	0	0	DA2.0T KIT	2 TON DUCANE COOL PAK	\$0.00	\$0.00
1	1	0	3A340	HA52223A130A000467	\$126.57	\$126.57
1	1	0	3C034	1F78-144 WR THERMOSTAT	\$24.55	\$24.55
1	1	0	3C497	DISCONNECT 60A NON-FSD	\$8.94	\$8.94
1	1	0	3D302	2AC13L24P-2B - 13 SEER AC	\$605.45	\$605.45
1	1	0	4H111P	PAD PLASTIC 24X24X2	\$10.96	\$10.96
1	1	0	6E090	1/2" X 4' #10 THHN - AIR CONDITIONING WHIP	\$8.73	\$8.73
1	1	0	6R222	612 3/8X3/4X25' - LINE SET, PE, 3/8 WALL INSULA.	\$90.60	\$90.60
					Subtotal:	\$875.80
					Sales Tax:	\$52.55
					Add-Ons:	\$0.00
					Total:	\$928.35

CMAN: KSTEFFY

IDX: 38239002

We Sincerely Appreciate Your Order. Thank You!
TERMS: Net due and payable 10th day of month following date of invoice.
Current Applicable Service Charge 1.5% Per Month, 18.0% Annum.



R.E. MICHEL COMPANY INC.

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P.O. BOX 2318
BALTIMORE, MD 21203

R.E. MICHEL COMPANY, INC. Shaffer Rd. Unit C - Sandy, PA

Service since 1935

Page 1 of 1

YOUR ACCOUNT NUMBER IS: 981553 PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE

Sold To: CHITTESTER REFRIG

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PO BOX 274

DUBOIS, PA 15801

Invoice Date
6/13/2007

Invoice#
50576100

Cust. Order#
TRI-TECH/8365

Sales Rep#
80812

Qty Ordered	Qty Shipped	Back Ordered	Item #	Item Description	Unit Price	Total
1	1	0	10H1089	2SCU13LB160T-1 13SEER SPLIT AC - R22 3 PHASE	\$1,286.63	\$1,286.63
1	1	0	10H1336	BCS2M60C00NA1P-1 - AIR HANDLER	\$770.00	\$770.00
1	1	0	3A070B	65500903 5KW HEATER W/BREAKER	\$65.19	\$65.19
1	1	0	3C497	DISCONNECT 60A NON-FSD	\$8.94	\$8.94
1	1	0	6E297	DISCONNECT 30A FUSED STEEL	\$10.17	\$10.17
1	1	0	2R324	VCM-20ULS 230V LITTLE GIANT PM	\$39.16	\$39.16
1	1	0	2R332	3/8X100' CLEAR VINYL TUBING	\$7.21	\$7.21
1	1	0	6R247	50-618-3/8 - LL 3/8 X SL 1 1/8 X 3/8 INSUL	\$280.36	\$280.36
18	18	0	8H966	475-FRK QUIETR 1"X48"X120" - DUCT BOARD (R-4.3)	\$24.84	\$447.12
4	4	0	8H290	FSK 3"X50YD FOIL TAPE	\$9.82	\$39.28
24	24	0	8G0471	8X8X4 BLOCK-AIR HANDLER	\$2.01	\$48.24
7	7	0	9H1510	1500 10 WHT DIFFUSER FOR T-BAR	\$24.54	\$171.78
7	7	0	9H1510D	R22 10 BRN DAMPER FOR 1500SER.	\$5.45	\$38.15
7	7	0	8H933	#070 10"X25' R4.2 FLEX DUCT - GREY POLY JACKET	\$20.34	\$142.38
7	7	0	8H888	COLLAR 10" FOR FIBERGLASS	\$4.48	\$31.36
2	2	0	4G7698	4260FF 24X24 WHITE - T-BAR FILTER GRILLE W/R4.2 INS	\$30.38	\$60.76
4	4	0	8H891	COLLAR 16" FOR FIBERGLASS	\$9.95	\$39.80
2	2	0	8H939	#070 16"X25' R4.2 FLEX DUCT - GREY POLY JACKET	\$37.00	\$74.00
1	1	0	8H958X	WIRE TIE 42"BLACK 25PK	\$7.28	\$7.28
1	1	0	8H958	WIRE TIE 36"BLACK 50 PACK	\$6.51	\$6.51
1	1	0	4H118P	PAD PLASTIC 32X32X2	\$20.00	\$20.00
1	1	0	2R347	CONDENSATE DRAIN PAN 30X60	\$24.36	\$24.36
1	1	0	11H0679	LB-57113BC - LOW AMBIENT CONTROL TO 32F	\$60.55	\$60.55
4	4	0	1C0975	TH4110D1007 1H/1C PROGRAMMABLE - THERMOSTAT, BACKLIT DISPLAY	\$31.76	\$127.04
1	1	0	1C226	ZD24X10 TROL-A-TEMP DAMPER	\$136.51	\$136.51
1	1	0	1C204	ZD14X8 TROL-A-TEMP DAMPER	\$131.68	\$131.68
1	1	0	1C201	ZD8X8 TROL-A-TEMP DAMPER	\$106.85	\$106.85
1	1	0	1C1165	20X8 SPRD TROLATEMP RELIEF - DAMPER	\$69.77	\$69.77
1	1	0	1C1005K	EMM-3UK SYS SAVER KIT	\$157.28	\$157.28
1	1	0	6E066	18/4 250' UL LISTED THERM WIRE - CL2	\$38.83	\$38.83
					Subtotal:	\$4,447.19
					Sales Tax:	\$266.83
					Add-Ons:	\$0.00
					Total:	\$4,714.02

CMAN: KSTEFFY

IDX: 38248025

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



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P.O. BOX 2318
BALTIMORE, MD 21203

R.E. MICHEL COMPANY, INC. Shaffer Rd. Unit C - Sandy, PA

Service since 1935

Page 1 of 1

YOUR ACCOUNT NUMBER IS: 981553 PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE

Sold To: CHITTESTER REFRIG

####

PO BOX 274
DUBOIS, PA 15801

Invoice Date
6/20/2007

Invoice#
62654000

Cust. Order#
8369-CARPENTRY

Sales Rep#
80812

<u>Qty</u> <u>Ordered</u>	<u>Qty</u> <u>Shipped</u>	<u>Back</u> <u>Ordered</u>	<u>Item #</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Total</u>
1	1	0	3D303	2AC13L30P-2B DUCANE - 13 SEER AC	\$665.51	\$665.51
1	1	0	3A302	RCME36230S002 'R' SERIES - HIGH-EFFICIENCY AIR HANDLER	\$451.79	\$451.79
1	1	0	4H120P	PAD PLASTIC 26X26X2	\$13.14	\$13.14
1	0	1	3A071	655009-05 HEATER 7.5KW	\$57.68	\$0.00
1	0	1	3A086	110000226 7.5KW CIRCUIT BREAKER - 45 AMP- TWO POLE	\$29.22	\$0.00
1	1	0	3A085A	110000247 BRACKET ONLY USE W - 3A085, 3A086 AND 3A087	\$7.20	\$7.20
1	0	1	2R346	CONDENSATE DRAIN PAN 27X48	\$17.70	\$0.00
1	0	1	1C0975	TH4110D1007 1H/1C PROGRAMMABLE - THERMOSTAT, BACKLIT DISPLAY	\$31.76	\$0.00
1	1	0	6E091	1/2" X 6' #10 THHN - AIR CONDITIONING WHIP	\$10.51	\$10.51
1	1	0	6R223	612 3/8X3/4X30' - LINE SET, PE, 3/8 WALL INSULA.	\$105.16	\$105.16
Subtotal:						\$1,253.31
Sales Tax:						\$75.20
Add-Ons:						\$0.00
Total:						\$1,328.51

CMAN: VWEBSTER

IDX: 38320244

We Sincerely Appreciate Your Order. Thank You!

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



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Service since 1935

Page 1 of 1

YOUR ACCOUNT NUMBER IS: 981553 PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE

Sold To: CHITTESTER REFRIG

PO BOX 274
DUBOIS, PA 15801

Invoice Date 6/21/2007	Invoice# 62654001	Cust. Order# 8369-CARPENTRY	Sales Rep# 80812
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<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Back Ordered</u>	<u>Item #</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Total</u>
1	1	0	3A071	655009-05 HEATER 7.5KW	\$57.68	\$57.68
1	1	0	3A086	110000226 7.5KW CIRCUIT BREAKER - 45 AMP- TWO POLE	\$29.22	\$29.22
1	1	0	2R346	CONDENSATE DRAIN PAN 27X48	\$17.70	\$17.70
1	1	0	1C0975	TH4110D1007 1H/1C PROGRAMMABLE - THERMOSTAT, BACKLIT DISPLAY	\$31.76	\$31.76
Subtotal:						\$136.36
Sales Tax:						\$8.18
Add-Ons:						\$0.00
Total:						\$144.54

CMAN: EDILTS IDX: 38324949

We Sincerely Appreciate Your Order. Thank You!

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



DATE: 7/07/07

CUST PH # 814-371-3915
CUST FAX # 814-371-3916



R.E. MICHEL COMPANY INC.

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

Service since 1935

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

DATE: 7/07/07
TIME: 9:45:17 AM ET
SALE TYPE: CHARGE

PAGE: 1 OF 1
ORDER#: 852396 N
ORDER TYPE: NORMAL
FED. I.D.#: 52-0577320
PHONE: 814-371-5717

CHG DEL

YOUR ACCOUNT NO. IS 981553

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P O BOX 274
DUBOIS, PA 15801

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P O BOX 274
DUBOIS, PA 15801

INVOICE NUMBER		CUSTOMER ORDER NUMBER		SALESMAN	SHIP VIA	TERMS
85239600		B374/WERNER		080812	CPU	Net due and payable 10th of month following date of Invoice.
Quantity Ordered	Quantity Shipped	Back Ordered	Stock Number	Description	Unit Price	Extended Price
1	1	0	2R324	VCM-20ULS 230V LITTLE GIANT PM	39.16	39.16
1	1	0	2R332	3/8X100' CLEAR VINYL TUBING	7.21	7.21
2	2	0	3C497	DISCONNECT 60A NON-FSD	8.94	17.88
1	1	0	6E091	1/2" X 6' #10 THHN	10.51	10.51
				AIR CONDITIONING WHIP		
1	1	0	6R225	612 3/8X3/4X50'	187.08	187.08
				LINE SET, PE, 3/8 WALL INSULA.		
6	6	0	8G0471	8X8X4 BLOCK-AIR HANDLER	2.01	12.06
1	1	0	8G10013	WS-1 WET SWITCH	32.73	32.73
2	2	0	8H290	FSK 3"X50YD FOIL TAPE	9.82	19.64
8	8	0	8H885	COLLAR 6" TAB FOR FIBERGLASS	2.65	21.20
2	2	0	8H890	COLLAR 14" FOR FIBERGLASS	6.03	12.06
DELIVER MONDAY						
JULY IS FINALLY HERE-PERHAPS HOT WEATHER ALSO-GET THOSE "AC" UNITS WORKING--"PARTS ARE US"--CALL FOR SPECIAL PRICING--MONTHLY SPECIALS--						

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038470798

Counterperson: VWEBSTER
PA

Tax Certificate Number

Sub Total	359.53
Sales Tax	21.57
FREIGHT	
TOTAL	381.10

Please Pay This Amount ▶

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

x *Ana Holt*

CURRENT APPLICABLE SERVICE CHARGE 1.5

% PER MONTH 18.0

AUTH# 276784
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RUN DATE: 7/17/07

CUST PH # 814-371-3915
CUST FAX # 814-371-3918

DATE: 7/17/07
TIME: 8:21:03 AM ET
SALE TYPE: CHARGE



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

PAGE: 1 OF 1
ORDER#: 941936 N
ORDER TYPE: NORMAL
FED. I.D.#: 52-0577320
PHONE: 814-371-5717

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DUBOIS, PA 15801

INVOICE NUMBER 94193600	CUSTOMER ORDER NUMBER 8377/BOYLAN	SALESMAN 080812	SHIP VIA CPU	TERMS: Net due and payable 10th of month following date of invoice.
----------------------------	--------------------------------------	--------------------	-----------------	--

Quantity Ordered	Quantity Shipped	Back Ordered	Stock Number	Description	Unit Price	Extended Price
1	1	0	2R324	VCM-20ULS 230V LITTLE GIANT PM	39.16	39.16
1	1	0	8R230	314 3/8X7/8X50'	242.63	242.63
				LINE SET, PE, 3/8 WALL INSULA.		
1	1	0	8G10013	WS-1 WET SWITCH	32.73	32.73
12	0	12	8G9611	RCF24 ROUGH N FLANGE	2.83	.00
4	4	0	8H094	MV-4 MULTIVENT	13.60	54.40
				DIFFUSER, OUTLET ASSY, & DAMPER		
2	2	0	8H290	FSK 3"X50YD FOIL TAPE	9.82	19.64
1	1	0	8H294	3"X50YDS ALUM FOIL TAPE	8.52	8.52
12	12	0	8H885	COLLAR 6" TAB FOR FIBERGLASS	2.65	31.80
12	12	0	8H928B	#076 6"X25' R6.0 FLEX DUCT	16.61	199.32
				GREY POLY JACKET		
1	1	0	8H951	1-1/2"X48"X100' ALL-SERVICE	70.48	70.48
				DUCT WRAP (TYPE 75)		
6	6	0	8H966	475-FRK QUIETR 1"X48"X120"	24.84	149.04
				DUCT BOARD (R-4.3)		
1	1	0	FRTIN	FREIGHT IN TAXABLE	8.00	8.00

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038554847

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** CONTINUED **

Counterperson:

Tax Certificate Number

Sub Total

Sales Tax

FREIGHT

Please Pay This Amount ▶

TOTAL ▶

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

X _____

CURRENT APPLICABLE SERVICE CHARGE

% PER MONTH _____ PER ANNUM

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

PAGE: 2 OF 1
ORDER#: 941936 N
ORDER TYPE: NORMAL
FED. I.D.#: 52-0577320
PHONE: 814-371-5717

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038554847

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Counterperson: VWEBSTER
7/17/07 PAC007D021

Tax Certificate Number

Sub Total	855.72
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Sales Tax	51.34
-----------	-------

FREIGHT

Please Pay This Amount ▶

TOTAL	▶	907.06
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WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!
TERMS: Not due and payable 10th day of month following date of invoice.
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

X. 1.5
CURRENT APPLICABLE SERVICE CHARGE 1.5

% PER MONTH 8.0 PER ANNUM.

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

DATE: 7/17/07
TIME: 10:15:54 AM ET
SALE TYPE: CHARGE

PAGE: 1 OF 1
ORDER#: 941936-01 N
ORDER TYPE: NORMAL
FED. I.D.#: 52-0577320
PHONE: 814-371-5717

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038558139

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Counterperson: VWEBSTER
PAC007D021

Tax Certificate Number

Sub Total	33.96
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Sales Tax	2.04
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FREIGHT	
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Please Pay This Amount ▶	TOTAL ▶	36.00
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WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!
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CURRENT APPLICABLE SERVICE CHARGE

1.5

% PER MONTH

78.0

AUTH#
PER ANNUM.

278011

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RUN DATE: 7/20/07

CUST PH # 814-371-3915
CUST FAX # 814-371-3916



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

DATE: 7/20/07
TIME: 1:38:51 PM ET
SALE TYPE: CHARGE

PAGE: 1 OF 2
ORDER#: 109023 N
ORDER TYPE: NORMAL
FED. I.D.#: 52-0577320
PHONE: 814-371-5717

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SHIP TO
D, PA 15801

INVOICE NUMBER	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	TERMS:
10902300	8379-ZERBY	080812	OT	Net due and payable 10th of month following date of invoice.

Quantity Ordered	Quantity Shipped	Back Ordered	Stock Number	Description	Unit Price	Extended Price
1	1	0	1W094	110192 FB-38 BELL & GOSSETT PRESSURE REDUCING VALVE-12#	32.15	32.15
3	2	1	2H961A	RB-8-A 8' ENCLOSURE ONLY HEATRIM AMERICAN	27.21	54.42
1	1	0	2H974	RA-ECR-03 3" RH END CAP HEATRIM AMERICAN	4.30	4.30
1	1	0	2H975	RA-ECL-03 3" LEFT-HAND END CAP HEATRIM AMERICAN	4.29	4.29
2	0	2	2H977A	RB-FPS-14 14" FILLER PIECE SET HEATRIM AMERICAN	7.26	.00
1	1	0	2H985A	RB-750-A6 6' COMPLETE BSBD ASSY HEATRIM AMERICAN	38.33	38.33
1	1	0	2H987A	RB-750-A8 8' COMPLETE BSBD ASSY HEATRIM AMERICAN	51.12	51.12
1	1	0	2K501	30 EXTROL AMTROL EXPANSION TANK	33.71	33.71
1	1	0	2K518	700 AMTROL 1/8" AIR VENT	5.36	5.36
1	1	0	2W614N	GB142/45 CONDENSING BOILER, GAS FIRED (NAT) 160.9MBTUH IN. SERIAL # 87470210-03-7065-2793	3516.61	3516.61
3	3	0	3K042	3/4ID X 20' M COPPER TUBE	44.92	134.76

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038599784

** CONTINUED **

Counterperson:

Tax Certificate Number

Sub Total

Sales Tax

FREIGHT

Please Pay This Amount ▶

TOTAL ▶

WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!
TERMS: Net due and payable 10th day of month following date of invoice.
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CURRENT APPLICABLE SERVICE CHARGE

% PER MONTH _____ PER ANNUM.

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

DATE: 7/20/07
TIME: 1:38:51 PM ET
SALE TYPE: CHARGE

PAGE: 2 OF 2
ORDER#: 109023 N
ORDER TYPE: NORMAL
FED. I.D.#: 52-0577320
PHONE: 814-371-5717

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038599784

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Counterperson: KSTEFFY
PAC007D021

Tax Certificate Number

Sub Total	4060.38
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Sales Tax	243.62
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FREIGHT

Please Pay This Amount ▶

TOTAL	▶	\$304.00
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X Chase AUTH# 278505
CURRENT APPLICABLE SERVICE CHARGE 1.5 % PER MONTH 18.0 PER ANNUM.
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CUST FAX # 814-371-3916

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

SALE TYPE: CHARGE

PAGE: 1 OF 1
ORDER#: 109023-01 N
ORDER TYPE: NORMAL
FED. I.D.#: 52-0577320
PHONE: 814-371-5717

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PA
D, PA 15801
TO

INVOICE NUMBER	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	TERMS:
10902301	8379-ZERBY	080812	QT	Net due and payable 10th of month following date of invoice.

[illegible]

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↓ NAME BELOW ↓

038618611

Counterperson: KSTEFFY
PAC007D021

Tax Certificate Number

Sub Total	41.73
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Sales Tax	2.50
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FREIGHT	
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Please Pay This Amount	TOTAL	44.23
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WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!
TERMS: Net due and payable 10th day of month following date of invoice.
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X _____ AUTH# 278731
CURRENT APPLICABLE SERVICE CHARGE 1.5 % PER MONTH 18.0 PER ANNUM.
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REMIT TO: P.O. BOX 2318 BALTIMORE , MD 21203
BRANCH: R.E. MICHEL COMPANY, INC. DUBOIS , PA 15801

PAGE: 1 OF 1
ORDER#: 173835 N
ORDER TYPE: NORMAL
FED. I.D.#: 52-0577320
PHONE: 814-371-5717

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DUBOIS, PA 15801

INVOICE NUMBER	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	TERMS:
17383500	8381-ZERBY/BOYL	080812	CPU	Net due and payable 10th of month following date of invoice.

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038644540

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Counterperson: EDILTS
PAC007D021

Tax Certificate Number

Sub Total	61.48
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Sales Tax	3.69
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FREIGHT	
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Please Pay This Amount ▶

TOTAL	▶	65.17
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CURRENT APPLICABLE SERVICE CHARGE

1.5

% PER MONTH

78-0

AUTH#
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RUN DATE: 7/26/07

CUST FAX # 814-371-3916

CUST FAX # 814-371-3916



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

DATE: 7/26/07
TIME: 1:55:50 PM ET
SALE TYPE: CHARGE

PAGE: 1 OF 1
ORDER#: 173835-01 N
ORDER TYPE: NORMAL
FED. I.D.#: 52-0577320
PHONE: 814-371-5717

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INVOICE NUMBER	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	TERMS:
17383501	8381-ZERBY/BOYL	080812	CPU	Net due and payable 10th of month following date of invoice.

[illegible]

038650444

↓ NAME BELOW ↓

Tax Certificate Number

Sub Total	2.75
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Sales Tax	.17
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FREIGHT	
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Please Pay This Amount ▶	TOTAL ▶	2.92
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TERMS: Net due and payable 10th day of month following date of invoice.
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X _____ AUTH# 279102
CURRENT APPLICABLE SERVICE CHARGE 1.5 % PER MONTH 18.0 PER ANNUM.
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RUN DATE: 7/26/07

CUST PH # 814-371-3915
CUST FAX # 814-371-3916

DATE: 7/26/07
TIME: 9:23:49 AM ET
SALE TYPE: CHARGE



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PAGE: 1 OF 1
ORDER#: 199921 N
ORDER TYPE: NORMAL
FED. I.D.#: 52-0577320
PHONE: 814-371-5717

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

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DUBOIS, PA 15801

INVOICE NUMBER	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	TERMS:
19992100	ZERBY	080812	CPU	Net due and payable 10th of month following date of invoice.

Quantity Ordered	Quantity Shipped	Back Ordered	Stock Number	Description	Unit Price	Extended Price
4	4	0	8K151	ELBOW PVC DWV 90D SR HXH 3"	3.94	15.76
2	2	0	8K156	ELBOW PVC DWV ST 90D SPXH 3"	4.26	8.52
2	2	0	7K039	COUPLING CXC 1-5/8X1-3/8 OD	5.85	11.70
2	2	0	7K095	ADAPTER 1-1/8 OD X 1" MPT	4.29	8.58
2	2	0	7K096	ADAPTER 1-3/8 OD X 1-1/4 MPT	6.68	13.36
5	5	0	7K361	TEE CXCXC 1-3/8X1-3/8X7/8 OD	10.08	50.40
1	1	0	7K447	W07012 1-3/8OD CAP	2.31	2.31
4	4	0	7K543	ELBOW SR 90D 1-3/8ST X 1-3/8OD	6.81	27.24
1	1	0	7K901	40/60 SOLDER - 1LB SPOOL	7.24	7.24
JULY IS FINALLY HERE-PERHAPS HOT WEATHER ALSO-GET THOSE "AC" UNITS WORKING--"PARTS ARE US"--CALL FOR SPECIAL PRICING--MONTHLY SPECIALS-- PAGER # (814) 298-1272....AFTER HOURS EMERGENCIES ONLY.						

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038644600

Counterperson: EDILTS
PAC007D021

Tax Certificate Number

Sub Total 145.11

Sales Tax 8.71

FREIGHT

Please Pay This Amount ▶ TOTAL ▶ 153.82

WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!
TERMS: Net due and payable 10th day of month following date of invoice.
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X 
CURRENT APPLICABLE SERVICE CHARGE

1.5

% PER MONTH

18.0

AUTH#
PER ANNUM.

279036

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RUN DATE: 7/27/07

CUST PH # 814-371-3915

CUST FAX # 814-371-3916

DATE: 7/27/07

TIME: 9:09:28 AM ET

SALE TYPE: CHARGE



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

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

PAGE: 1 OF 1
ORDER#: 215028 N
ORDER TYPE: NORMAL
FED. I.D.#: 52-0577320
PHONE: 814-371-5717

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P O BOX 274
DUBOIS, PA 15801

INVOICE NUMBER		CUSTOMER ORDER NUMBER		SALESMAN	SHIP VIA	TERMS:	
21502800		ROD		080812	CPU	Net due and payable 10th of month following date of invoice.	
Quantity Ordered	Quantity Shipped	Back Ordered	Stock Number	Description		Unit Price	Extended Price
1	1	0	4W174	TALON DRIVE HOOKS-100PK		14.90	14.90
				260866 FOR 3/8 THRU 3/4" PEX			
12	12	0	7K009	COUPLING CXC R/STOP 7/8 OD		.77	9.24
20	20	0	7K158C	ELBOW SR 90D 7/8 OD		1.11	22.20
12	12	0	7K171	ELBOW SR 90D ST 7/8 OD		1.69	20.28
12	12	0	7K199	ELBOW 45D 7/8 OD		1.68	20.16
4	4	0	7K447	W07012 1-3/8OD CAP		2.36	9.44
4	4	0	7K483	W01337 1-1/8X7/8OD BUSHING		2.33	9.32
2	2	0	9K993	5/8"ID OR 3/4"OD		1.95	3.90
				FITTING BRUSH			
2	2	0	9K996	1 1/4"ID OR 1 3/8"OD		2.54	5.08
				FITTING BRUSH			
JULY IS FINALLY HERE-PERHAPS HOT WEATHER ALSO-GET THOSE "AC" UNITS							
WORKING--"PARTS ARE US"--CALL FOR SPECIAL PRICING--MONTHLY SPECIALS--							
PAGER # (814) 298-1272....AFTER HOURS EMERGENCIES ONLY.							

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PLEASE SIGN & PRINT

↓ NAME BELOW ↓

038655969

Counterperson: EDILTS
PAC007D021

Tax Certificate Number

Sub Total 114.52

Sales Tax 6.87

FREIGHT

Please Pay This Amount ▶ TOTAL ▶ 121.39

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

x

CURRENT APPLICABLE SERVICE CHARGE

1.5

% PER MONTH

18.0

AUTH# 279153
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R.E. MICHEL COMPANY INC.

WHOLESALE DISTRIBUTORS - AIR CONDITIONING - HEATING - REFRIGERATION
EQUIPMENT - PARTS - SUPPLIES
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Remit To:

R.E. MICHEL COMPANY, INC.
P.O. BOX 2318
BALTIMORE, MD 21203

R.E. MICHEL COMPANY, INC. Shaffer Rd. Unit C - Sandy, PA

Service since 1935

Page 1 of 1

YOUR ACCOUNT NUMBER IS: 981553 **PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE**

Sold To: CHITTESTER REFRIG

####

PO BOX 274
DUBOIS, PA 15801

Invoice Date
8/9/2007

Invoice#
33863200

Cust. Order#
8384-MAUTHE

Sales Rep#
80812

<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Back Ordered</u>	<u>Item #</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Total</u>
1	1	0	3H1107A	QCIC18A INDOOR UNIT	\$345.04	\$345.04
1	1	0	3H1107B	QCOC18A OUTDOOR UNIT	\$520.04	\$520.04
1	1	0	1R165	ADPTR 5/16 TO 1/4 HOSE	\$10.21	\$10.21
1	1	0	6R235	610 3/8X5/8X20' - LINE SET, PE, 3/8 WALL INSULA.	\$79.07	\$79.07
1	1	0	8H1053	SW-100-W WALL INLET - WHITE	\$14.14	\$14.14
1	1	0	8H1052	SJ-100-W COUPLER - WHITE	\$5.17	\$5.17
2	2	0	8H1051	SD-100-W SLIMDUCT 78" LENGTH - WHITE	\$32.38	\$64.76
1	1	0	8H1055	SEN-100-W END FITTING - WHITE	\$7.97	\$7.97
1	1	0	3C497	DISCONNECT 60A NON-FSD	\$8.94	\$8.94
1	1	0	6E090	1/2" X 4' #10 THHN - AIR CONDITIONING WHIP	\$8.73	\$8.73
Subtotal:						\$1,064.07
Sales Tax:						\$63.84
Add-Ons:						\$0.00
Total:						\$1,127.91

CMAN: KSTEFFY

IDX: 38768862

We Sincerely Appreciate Your Order. Thank You!

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





CUST FAX # 814-371-3916

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

www.remichel.com *make the connection™*

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

DATE: 8/27/07
TIME: 4:01:46 PM ET
SALE TYPE: CHARGE


PAGE: 1 OF 1
ORDER#: 601963 N
ORDER TYPE: NORMAL
FED. I.D.#: 52-0577320
PHONE: 814-371-5717

CHG DEL

981553

HOME OFFICE COPY

S
HITTESTER REFRIG
P O BOX 274
DUBOIS, PA 15801

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

038937616

↓ NAME BELOW ↓

Counterperson: VWEBSTER
PAC007D021

Tax Certificate Number

Sub Total	44.92
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Sales Tax	2.70
-----------	------

FREIGHT	
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Please Pay This Amount ▶

TOTAL	▶	47.62
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WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!
TERMS: Net due and payable 10th day of month following date of invoice.
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

X 1/2

CURRENT APPLICABLE SERVICE CHARGE 1.5

AUTH# 20
 % PER MONTH 18.0 PER ANNUM.
 HOME OFFICE COPY

AUTH# 283803
PER ANNUM.
HOME OFFICE COPY

RUN DATE: 8/27/07

CUST PH # 814-371-3915

CUST FAX # 814-371-3916



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

Service since 1935

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

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

DATE: 8/27/07

TIME: 4:01:04 PM ET

SALE TYPE: CHARGE

PAGE: 1 OF 1

ORDER#: 601987 N

ORDER TYPE: NORMAL

FED. I.D.#: 52-0577-320

PHONE: 814-371-5717

CHG DEL

YOUR ACCOUNT NO. IS


981553

HOME OFFICE COPY

CHITTESTER REFRIG
P O BOX 274
DUBOIS, PA 15801

SCHITTESTER REFRIG
P O BOX 274
DUBOIS, PA 15801

[illegible]

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

PLEASE SIGN & PRINT

↓ NAME BELOW ↓

038937603

Counterperson: VWEBSTER
PAC007D021

Tax Certificate Number

Sub Total	
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27-21

Sales Tax	
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$$\begin{array}{r} 27.21 \\ 1.63 \\ \hline \end{array}$$

FREIGHT	
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Please Pay This Amount ▶

	TOTAL	
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28.84

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

X 1.00

CURRENT APPLICABLE SERVICE CHARGE 1.5

% PER MONTH

AUTH#
PER ANNUM.

283801

HOME OFFICE COPY

RUN, DATE: 8/27/07

CUST PH # 814-371-3915
CUST FAX # 814-371-3916

DATE: 8/27/07
TIME: 4:00:04 PM ET
SALE TYPE: CHARGE



R.E. MICHEL COMPANY INC.

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

Service since 1935

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

PAGE: 1 OF 1
ORDER#: 602006 N
ORDER TYPE: NORMAL
FED. I.D.#: 52-0577320
PHONE: 814-371-5717

CHG DEL

YOUR ACCOUNT NO. IS 981553

HOME OFFICE COPY

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P O BOX 274
DUBOIS, PA 15801

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P O BOX 274
DUBOIS, PA 15801

INVOICE NUMBER		CUSTOMER ORDER NUMBER		SALESMAN	SHIP VIA	TERMS:	
60200600		8386		080812	CPU	Net due and payable 10th of month following date of invoice.	
Quantity Ordered	Quantity Shipped	Back Ordered	Stock Number	Description		Unit Price	Extended Price
1	1	0	2K501	30 EXTROL AMTROL EXPANSION TANK		33.71	33.71
1	1	0	2K518	700 AMTROL 1/8" AIR VENT		5.36	5.36
1	1	0	2K526	AIR PURGER 1-1/4"		11.38	11.38
1	1	0	2R323	432 TACO/ 444 AMTROL VCMA-20ULS 115V COND. PUMP		28.89	28.89
1	1	0	3K041	1/2ID X 20' M COPPER TUBE		30.20	30.20
1	1	0	3K042	3/4ID X 20' M COPPER TUBE		44.92	44.92
1	1	0	3K044	1-1/4ID X 20' M COPPER TUBE		109.67	109.67
1	0	1	3K154	TEE PVC SCH40 3" S		6.45	.00
2	2	0	3QB37L	3"X20'PVC-DWV SCH40 PIPE		33.93	67.86
1	1	0	5W628	519603 GRUNDFOS		12.06	12.06
2	2	0	7K096	FLANGES, 1-1/4" CAST IRON ADAPTER 1-3/8 OD X 1-1/4 MPT		6.68	13.36
1	1	0	9W106NAB	MI403S6FBN WTR HTR NAT GAS 4OG		303.70	303.70
				SERIAL # DE9183842			
*****R.E. MICHEL'S PRE-SEASON PROGRAM IS IN FULL SWING*****							
WE ARE OFFERING SPECIAL TERMS AND PRICING FOR CREDIT QUALIFYING ACCOUNT							
STOCK THOSE VANS AND SHELF--WINTER IS COMING FAST--CALL FOR SPECIALS							

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

PLEASE SIGN & PRINT
↓ NAME BELOW ↓

038937589

Counterperson: VWEBSTER
PAC007D021

Tax Certificate Number

Sub Total 661.11

Sales Tax 39.67

FREIGHT

Please Pay This Amount ▶

TOTAL ▶ 700.78

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

CURRENT APPLICABLE SERVICE CHARGE 1.5

% PER MONTH

18.0

AUTH#

283800

PER ANNUM
HOME OFFICE COPY



CUST FAX # 814-371-3916

R.E. MICHEL COMPANY INC.

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

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

SALE TYPE: CHARGE

PAGE: 1 OF 1
ORDER#: 602647 N
ORDER TYPE: NORMAL
FED. I.D.#: 52-0577320
PHONE: 814-371-5717

CHG CRL

YOUR ACCOUNT NO. IS

981553


HOME OFFICE COPY

SOLD TO

CHITTESTER REFRIG
P O BOX 274
DUBOIS, PA 15801

0-100-0

SHITTESTER REFRIG
P O BOX 274
DUBOIS, PA 15801

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

038937793

PLEASE SIGN & PRINT
↓ NAME BELOW ↓

Counterperson: VWEBSTER
PAC007D021

Tax Certificate Number

Sub Total	47.54
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Sales Tax	2.85
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FREIGHT	
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Please Pay This Amount ▶	TOTAL ▶	50.39
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WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!
TERMS: Net due and payable 10th day of month following date of invoice.
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

X 1.5

CURRENT APPLICABLE SERVICE CHARGE 1.5 % PER MONTH

% PER MONTH

AUTH#
PER ANNUM

283807

HOME OFFICE COPY

RUN DATE: 8/28/07

CUST PH # 814-371-3915

CUST FAX # 814-371-3916



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

Service since 1935

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

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

DATE: 8/28/07

TIME: 8:39:59 AM ET

SALE TYPE: CHARGE

PAGE: 1 OF 1

ORDER#: 606456 N

ORDER TYPE: NORMAL

FED. I.D.#: 52-0577320

PHONE: 814-371-5717

CHG CRL

YOUR ACCOUNT NO. IS

981553

HOME OFFICE COPY

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CHITTESTER REFRIG
P O BOX 274
DUBOIS, PA 15801

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O BOX 274
DUBOIS, PA 15801

INVOICE NUMBER	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	TERMS:
60645600	SHOP	080812	CPU	Net due and payable 10th of month following date of invoice.

[illegible]

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

PLEASE SIGN & PRINT

↓ NAME BELOW ↓

038941104

Counterperson: VWEBSTER
PAC007D021

Tax Certificate Number

Sub Total	70.65
-----------	-------

Sales Tax	4.24
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	4 4 5 7
FREIGHT	

Please Pay This Amount ▶	TOTAL ▶	74.89
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WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!
TERMS: Net due and payable 10th day of month following date of invoice.
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CURRENT APPLICABLE SERVICE CHARGE 1.5

AUTH# 283879
 % PER MONTH 18.0 PER ANNUM
 HOME OFFICE COPY

HOME OFFICE COPY

RUN DATE: 8/28/07

CUST FAX # 814-371-3916

CUST FAX # 814-371-3916



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

TIME: 8:41:06 AM ET

SALE TYPE: CHARGE

ORDER#: 606526 N

ORDER TYPE: NORMAL

FED. I.D.#: 52-0577320

PHONE: 814-371-5717

CHG CRL

www.remichel.com *make the connectionsm*

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

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

98 1553

HOME OFFICE COPY

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P O BOX 274
DUBOIS, PA 15801

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P O BOX 274
DUBOIS, PA 15801

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038941110

↓ NAME BELOW ↓

Tax Certificate Number

Sub Total	6.45
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Sales Tax	.39
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FREIGHT	
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Please Pay This Amount ▶	TOTAL ▶	6.84
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WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!
TERMS: Net due and payable 10th day of month following date of invoice.
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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CURRENT APPLICABLE SERVICE CHARGE 1.5

% PER MONTH 18.0

AUTH# 283880
PER ANNUM.
HOME OFFICE COPY

HOME OFFICE COPY

RUN DATE: 8/28/07

CUST PH # 814-371-3915

CUST FAX # 814-371-3916

DATE: 8/28/07

TIME: 9:04:36 AM ET

SALE TYPE: CHARGE



R.E. MICHEL COMPANY INC.

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EQUIPMENT • PARTS • SUPPLIES

Service since 1935

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

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

PAGE: 1 OF 1
ORDER#: 607228 N
ORDER TYPE: NORMAL
FED. I.D.#: 52-0577320
PHONE: 814-371-5717

CHG CRL

YOUR ACCOUNT NO. IS

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P O BOX 274
DUBOIS, PA 15801

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P O BOX 274
DUBOIS, PA 15801

INVOICE NUMBER		CUSTOMER ORDER NUMBER		SALESMAN	SHIP VIA	TERMS:	
60722800		SHALALA		080812	CPU	Net due and payable 10th of month following date of invoice.	
Quantity Ordered	Quantity Shipped	Back Ordered	Stock Number	Description		Unit Price	Extended Price
1	1	0	1K243	3/4X1/2 BLACK PIPE BUSHING		.53	.53
1	1	0	1K559	1-1/4 X 1-1/4 X 3/4 BLK TEE		2.76	2.76
1	1	0	2K071	VALVE BOILER DRAIN 3/4 MPT		3.14	3.14
1	1	0	4X040	WIRE TIE 8" BLACK 100 PACK		2.58	2.58
1	1	0	6E637	WIRE TIE 11" BLACK 100 PACK		4.54	4.54
2	2	0	7K066	ADAPTER 1-3/8 OD X 1-1/4 FPT		7.63	15.26
1	1	0	7K085	ADAPTER 7/8 FTGX 3/4 FPT		4.25	4.25
4	4	0	7K096	ADAPTER 1-3/8 OD X 1-1/4 MPT		6.68	26.72
6	6	0	7K160	ELBOW SR 90D 1-3/8 OD		3.93	23.58
2	2	0	7K290	TEE CXCXC 1-3/8 OD		9.33	18.66
1	1	0	7K361	TEE CXCXC 1-3/8X1-3/8X7/8 OD		10.08	10.08
1	1	0	7K362	TEE CXCXC 1-3/8X1-3/8X5/8 OD		10.08	10.08
4	4	0	7K543	ELBOW SR 90D 1-3/8ST X 1-3/8OD		6.81	27.24
2	2	0	7K900	50/50 SOLDER - 1LB SPOOL		11.53	23.06
2	2	0	9K970	3/8"X5" ACID BRUSH		.08	.16
1	1	0	9K976A	OPEN MESH SAND CLOTH 5 YD		3.78	3.78
2	2	0	9K996	11/4"ID OR 13/8"OD FITTING BRUSH		2.44	4.88

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

038941285

PLEASE SIGN & PRINT

↓ NAME BELOW ↓

** CONTINUED **

Counterperson:

Tax Certificate Number

Sub Total

Sales Tax

FREIGHT

Please Pay This Amount ▶

TOTAL ▶

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

X _____

CURRENT APPLICABLE SERVICE CHARGE

% PER MONTH _____ PER ANNUM.

HOME OFFICE COPY

ATE: 8/2



R.E. MICHEL COMPANY INC.

Service since 1935

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

DATE:8/28/07
TIME: 9:04:36 AM ET
SALE TYPE:CHARGE

PAGE: 2 OF 1
ORDER#: 607228 N
ORDER TYPE: NORMAL
FED. I.D.#: 52-0577320
PHONE: 814-371-5717

CHG CRL

YOUR ACCOUNT NO. IS

98 1553

HOME OFFICE COPY

SOLD CHITTESTER REFRIG
P O BOX 274
DUBOIS, PA 15801

S
H CHITTESTER REFRIG
P O BOX 274
DUBOIS, PA 15801

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

PLEASE SIGN & PRINT

↓ NAME BELOW ↓

038941285

Counterperson: EDILTS
PAC007D021

Tax Certificate Number

Sub Total	181.30
-----------	--------

Sales Tax	10.88
-----------	-------

FREIGHT

Please Pay This Amount ▶	TOTAL ▶	192.18
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WE SINCERELY APPRECIATE YOUR ORDER. THANK YOU!
TERMS: Net due and payable 10th day of month following date of invoice.
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

X 1-22/2011

CURRENT APPLICABLE SERVICE CHARGE

1.5

% PER MONTH

8.0

AUTH#
PER ANNUM.

283887

HOME OFFICE COPY

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 104113
NO: 08-803-CD
SERVICE # 1 OF 2
COMPLAINT

PLAINTIFF: R.E. MICHEL COMPANY INC.

vs.

DEFENDANT: JAMES CHITTESTER ind & t/a CHITTESTER'S REFRIGERATION

SHERIFF RETURN

NOW, May 07, 2008 AT 10:15 AM SERVED THE WITHIN COMPLAINT ON JAMES CHITTESTER Ind. DEFENDANT AT 705 DUBOIS ST., DUBOIS, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO DIANNA CHITTESTER, WIFE A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN THE CONTENTS THEREOF.

SERVED BY: NEVLING / COUDRIET

FILED

0/3:20cm
AUG 13 2008

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 104113
NO: 08-803-CD
SERVICE # 2 OF 2
COMPLAINT

PLAINTIFF: R.E. MICHEL COMPANY INC.

vs.

DEFENDANT: JAMES CHITTESTER ind & t/a CHITTESTER'S REFRIGERATION

SHERIFF RETURN

NOW, May 07, 2008 AT 10:15 AM SERVED THE WITHIN COMPLAINT ON JAMES CHITTESTER t/a CHITTESTER'S REFRIGERATION DEFENDANT AT 705 DUBOIS ST., DUBOIS, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO DIANA CHITTESTER, WIFE/PIC A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN THE CONTENTS THEREOF.

SERVED BY: NEVLING / COUDRIET

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 104113
NO: 08-803-CD
SERVICES 2
COMPLAINT

PLAINTIFF: R.E. MICHEL COMPANY INC.

VS.

DEFENDANT: JAMES CHITTESTER ind & t/a CHITTESTER'S REFRIGERATION

SHERIFF RETURN

RETURN COSTS

Description	Paid By	CHECK #	AMOUNT
SURCHARGE	MORRIS	044092	20.00
SHERIFF HAWKINS	MORRIS	044092	43.19

Sworn to Before Me This

_____ Day of _____ 2008

So Answers,


by Marilyn Hamon

Chester A. Hawkins
Sheriff

I hereby certify that the above names are correct and Precise Business Address of the judgment creditor is

Address : One R.E. Michel Drive
: Glen Burnie MD 21060

Address of : 705 DuBois St
Defendant : DuBois PA 15801

MORRIS & ADELMAN, P.C.

BY: JAMES W. ADELMAN, ESQUIRE ATTORNEY FOR PLAINTIFF
IDENTIFICATION #02604

P.O. Box 30477 R.E. Michel Company Inc.
Philadelphia, Pennsylvania 19103-8477
(215) 568-5621

R.E. Michel Company Inc. : COURT OF COMMON PLEAS
One R.E. Michel Drive : CLEARFIELD COUNTY
Glen Burnie MD 21060 : CIVIL DIVISION

vs.

James Chittester indv & t/a :
Chittester's Refrigeration :
705 DuBois St :
DuBois PA 15801 : NO. 2008-00803-CD

ORDER FOR ENTRY OF JUDGMENT
AND ASSESSMENT OF DAMAGES

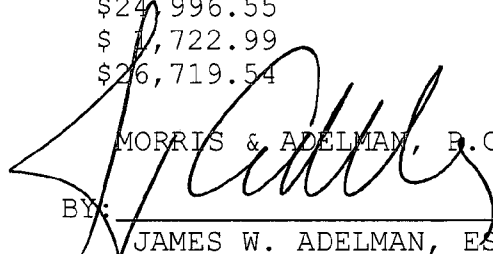
TO THE PROTHONOTARY:

Enter judgment in favor of the Plaintiff, R.E. Michel Company Inc., and against the Defendant(s), James Chittester individually and trading as Chittester's Refrigeration, in the above-entitled proceeding in the sum of \$26,719.54 for failure to file an Answer, and assess damages as follows:

Amount of Claim	\$24,996.55
Interest from January 31, 2008	\$ 1,722.99
TOTAL	\$26,719.54

DAMAGES ASSESSED AS ABOVE:


PROTHONOTARY


BY: MORRIS & ADELMAN, P.C.
JAMES W. ADELMAN, ESQUIRE
Attorneys For Plaintiff

FILED ⁶⁰
011:37811
AUG 19 2008
William A. Shaw
Prothonotary/Clerk of Courts
Att'y pd. 20.00
ICC Notice to Def.
Statement to Att'y

ATTORNEY FOR PLAINTIFF

R.E. Michel Company Inc.


: COURT OF COMMON PLEAS
: CLEARFIELD COUNTY
: CIVIL DIVISION

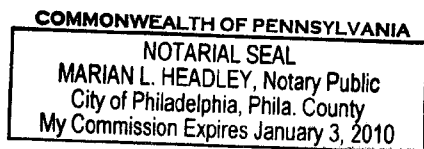
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NO. 2008-00803-CD

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•


JAMES W. ADELMAN, ESQUIRE



Sworn To And Subscribed
Before Me This 26th Day
Of June, 2008

Marian L. Neasley
Notary Public
My Commission Expires: 1 / 3

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

R.E. Michel Company Inc.

R.E. Michel Company Inc.
One R.E. Michel Drive
Glen Burnie MD 21060

: COURT OF COMMON PLEAS
: CLEARFIELD COUNTY
: CIVIL DIVISION

vs.

James Chittester indiv & t/a
Chittester's Refrigeration
705 DuBois St
DuBois PA 15801

:
:
:
:
:
: NO. 2008-00803-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

R.E. Michel Company Inc.

Philadelphia, Pennsylvania 19103-8477

(215) 568-5621

R.E. Michel Company Inc.

One R.E. Michel Drive

Glen Burnie MD 21060

: COURT OF COMMON PLEAS

: CLEARFIELD COUNTY

: CIVIL DIVISION

:

vs.

:

:

James Chittester indv & t/a

Chittester's Refrigeration

705 DuBois St

DuBois PA 15801

:

:

:

: NO. 2008-00803-CD

TO: James Chittester indv & t/a Chittester's Refrigeration

705 DuBois St

DuBois PA 15801

DATE OF NOTICE: June 16, 2008

IMPORTANT NOTICE

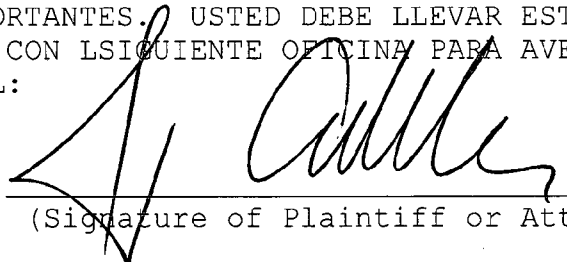
YOU ARE IN DEFAULT BECAUSE YOU HAVE FAILED TO ENTER A WRITTEN APPEARANCE PERSONALLY OR BY ATTORNEY AND FILE IN WRITING WITH THE COURT YOUR DEFENSES OR OBJECTIONS TO THE CLAIMS SET FORTH AGAINST YOU. UNLESS YOU ACT WITHIN TEN (10) DAYS FROM THE DATE OF THIS NOTICE, A JUDGMENT MAY BE ENTERED AGAINST YOU WITHOUT A HEARING AND YOU MAY LOSE YOUR PROPERTY OR OTHER IMPORTANT RIGHTS. YOU SHOULD TAKE THIS PAPER TO YOU 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.

AVISO IMPORTANTE

USTED ESTA EN REBELDIA PORQUE HA FALLADO EN TOMAR LA ACCION EXIGIDA DE SU PARTE EN ESTE CASO. A MENOS DE QUE USTED ACTUE DENTRO DE DIEZ DIAS DE LA FECHA DE ESTE AVISO, SE PUEDE REGISTRAR UNA SENTENCIA CONTRA USTED, SIN EL BENEFICIO DE UNA AUDIENCIA Y PUEDE PERDER SU PROPIEDAD O OTROS DERECHOS IMPORTANTES. USTED DEBE LLEVAR ESTE AVISO A UN ABOGADO, DEBE COMUNICARSE CON LSIGUIENTE OFICINA PARA AVERIGUAR DONDE PUEDE OBTENER AYUDA LEGAL:

LAWYER REFERENCE SERVICE

David S Meholick, Ct Admin
Clearfield County Courthouse
230 E Market St
Clearfield PA 16830
814/765-2641 xt5982


(Signature of Plaintiff or Attorney)

COPY

OFFICE OF THE PROTHONOTARY
COURT OF COMMON PLEAS
CLEARFIELD COUNTY

TO: JAMES CHITTESTER ind. & t/a
CHITTESTER'S REFRIGERATION
705 DuBois Street
DuBois, PA 15801

R.E. MICHEL COMPANY INC.
One R.E. Michel Drive
Glen Burnie, MD 21060

COURT OF COMMON PLEAS
CLEARFIELD COUNTY
CIVIL DIVISION

vs.

JAMES CHITTESTER ind. & t/a
CHITTESTER'S REFRIGERATION
705 DuBois Street
DuBois, PA 15801

NO. 2008-00803-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.

William L. Shan
Prothonotary BCL 8/14/08

- () 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

R. E. Michael Company, Inc.
Plaintiff(s)

No.: 2008-00803-CD

Real Debt: \$26,719.54

Atty's Comm: \$

Vs.

Costs: \$

Int. From: \$

James Chittester indiv. & t/a
Chittester's Refrigeration
Defendant(s)

Entry: \$20.00

Instrument: Default Judgment

Date of Entry: August 19, 2008

Expires: August 19, 2013

Certified from the record this 19th day of August, 2008.



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

MORRIS & ADELMAN, P.C.

BY: JAMES W. ADELMAN, ESQUIRE

IDENTIFICATION #02604

POB 30477

Philadelphia PA 19103-8477

215/568-5621

ATTORNEY FOR PLAINTIFF

R.E. Michel Company Inc.

FILED

SEP 27 2010

William A. Shaw
Prothonotary/Clerk of Courts

R.E. Michel Company Inc.

One R.E. Michel Drive

Glen Burnie MD 21060

COURT OF COMMON PLEAS

CLEARFIELD COUNTY

CIVIL DIVISION

vs.

James Chittester indv & t/a

Chittester's Refrigeration

705 DuBois St

DuBois PA 15801

NO. 2008-0080 Attest.

Prothonotary/
Clerk of Courts

ORDER TO SATISFY JUDGMENT

TO THE PROTHONOTARY:

Please mark the judgment in the above-entitled case
satisfied upon payment of your costs only.

MORRIS & ADELMAN, P.C.

BY:

JAMES W. ADELMAN, ESQUIRE

Attorneys For Plaintiff

So Ordered As Above:

Prothonotary