

08-803-CD

R.E. Michel Co vs J. Chittester et al

**NON-JURY**

JAMES W. ADELMAN, ESQUIRE  
Mail@morrisadelman.com  
IDENTIFICATION #02604  
MORRIS & ADELMAN, P.C.  
PO BOX 30477 R  
Philadelphia, Pennsylvania 19103-8477  
(215) 568-5621

ATTORNEY FOR PLAINTIFF

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  
509 W Long Av  
Dubois PA 15801

: COURT OF COMMON PLEAS  
: CLEARFIELD COUNTY  
: CIVIL DIVISION

: NO. 08-803-CD  
ACTION

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

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

**FILED** Atty pd.  
m/sobd \$95.00  
APR 3 0 2008  
LNU 2cc Sheriff  
William A. Shaw  
Prothonotary/Clerk of Courts

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.

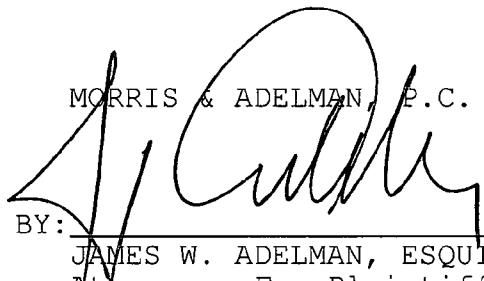
COUNT II

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

Michelle Swiget 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.

Mark D. Belk

Dated:

4/17/08

## R.E. MICHEL COMPANY INC.

and its affiliated companies...Crown Refrigeration and Max Landerman

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

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 \_\_\_\_\_

Home Phone \_\_\_\_\_

Title \_\_\_\_\_

(Required for individuals, general partners and corporate resident agents.)

James R Chittester 211-32-2666 509 W. Long Av. DuBois 814-375-9724 OWNER

CASH 1/61/60

## 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 170

Salesman 123330

Attorney \_\_\_\_\_

Date \_\_\_\_\_

D &amp; B NOL

NACM \_\_\_\_\_

PG# \_\_\_\_\_

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

Bank Name S&amp;T BANK

LIBERTY, B140

Branch 023015 PA

Acc 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

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

Continued on Reverse Side

#1S105

1. Name	<u>ECTHAET-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>573-794-2800</u>			Account No.	<u>83</u>	Phone #	<u>614-258-1111</u>		
2. Name	<u>HOUSTON STARR</u>			4. Name	<u>John T. Hartin</u>						
Street	<u>300 Brushton Ave</u>			Street	<u>P.O. Box 6 312 W. Washington Ave</u>						
City	<u>Pittsburgh</u>	State	<u>PA</u>	Zip	<u>15221</u>	City	<u>Pittsburgh</u>	State	<u>PA</u>	Zip	<u>15801</u>
Account No.	<u>CH1REF</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 Creditors. 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 confirmed solvency of the undersigned is a precondition to any sale other than for cash or certified funds made by Creditor. The undersigned agrees to provide Creditor, upon request, a statement representing that the undersigned is and remains solvent.

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

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

THE PARTIES HERETO 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: Chittester Refrigeration  
 Please Print Full Legal Name of Company (as on front page).

(SEAL)

By: James R. Chittester  
 Signature Corporate officer, general partner or proprietor

(SEAL)

Date 11/15/01

Title: OWNER  
 (Please Print)

(SEAL)

Date 11/15/01

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 one 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 guarantee, shall consent to Creditor's use of consumer credit reporting agencies' reports to assist in the evaluation of the credit of said guarantee(s).

PRINT: James R Chittister

FULL LEGAL NAME

SIGNATURE: James R Chittister (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		
	mo.	day	yr.
981553	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)

CHECK ITEMS PAID

PAGE 1 OF 2

DATE	REFERENCE NO.	PO NO.	TC	FUTURE	CURRENT	PAST DUE	<input checked="" type="checkbox"/>	
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] [image]	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] [image]	TRI-TECH/8365	INV	\$0.00	\$0.00	\$4,714.02	
06/12/2007	54659900	[copy] [image]	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] [image]	8369-CARPENTRY	INV	\$0.00	\$0.00	\$1,328.51	
06/21/2007	62654001	[copy] [image]	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] [image]	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
981553

STATEMENT DATE
mo. day yr.
01 31 08



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

CHITTESTER REFRIG
P O BOX 274
DUBOIS, PA 15801

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

PAGE 2 OF 2

DATE	REFERENCE NO.	PO NO.	TC	FUTURE	CURRENT	PAST DUE	CHECK ITEMS PAID
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		
	mo.	day	yr.
981553	01	31	08



PRINT



EXIT

**TRANSACTION CODES:**

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

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

PAGE 2 OF 2

CHECK ITEMS PAID ↴

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.remlchel.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: CHARGEPAGE: 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

S CHITTESTER REFRIG  
 O P O BOX 274  
 D DUBOIS, PA 15801  
 T O

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

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 14+SEER FUJITSU ROTARY SERIAL # BCA002350	340.97	340.97
1	1	0	2H1140B	AOU9CQ 410A OUTDOOR UNIT AC 14+SEER FUJITSU ROTARY SERIAL # BCN004805	511.46	511.46
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 GREY POLY JACKET	12.67	177.38

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

TOTAL

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

CURRENT APPLICABLE SERVICE CHARGE

% PER MONTH \_\_\_\_\_ PER ANNUM

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RUN DATE: 5/01/07

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



# R.E. MICHEL COMPANY INC.

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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: 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

HOME OFFICE COPY

CHITTESTER REFRIG.  
P O BOX 274  
DUBOIS, PA 15801

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

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OTHERWISE MARK IN THE  
BOX TO THE RIGHT ➔**

037852666

**PLEASE SIGN & PRINT  
NAME BELOW**

Counterperson: K STEFFY  
PA

**Tax Certificate Number**

Sub Total 1303.06

**Sales Tax**

**FREIGHT**

**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 5 % PER MONTH

% PER MONTH AUTH# 267900  
PER ANNUM.  
18.0 HOME OFFICE COPY

RUN DATE 5/01/07

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: 5/01/07  
TIME: 10:44:02 AM ET  
SALE TYPE: CHARGE  
  
PAGE: 1 OF 1  
ORDER#: 870281 N  
ORDER TYPE: NORMAL  
FED. I.D.#: 52-0577320  
PHONE: 814-371-5717

CHG DEL

YOUR ACCOUNT NO. IS

981553

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S CHITTESTER REFRIG  
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D DUBOIS, PA 15801  
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S CHITTESTER REFRIG  
O P O BOX 274  
D DUBOIS, PA 15801  
T O

INVOICE NUMBER	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	TERMS
87028100	8302/SMITH	080812	OT	Net due and payable 10th of month following date of invoice.

Quantity Ordered	Quantity Shipped	Stock Number	Description	Unit Price	Extended Price
1	1	0 2H756	AP0907BH 1/4-3/8-20' LINE SET MINI SPLIT	87.80	87.80
2	0	2 8H025	SW2W (10V) 8X6 WHITE SIDEWALL REGISTER	4.68	.00
1	1	0 8H211	60GHFF (19FG) 20X20 WHITE FILTER GRILLE	18.59	18.59
2	2	0 8H785	BOOT 4X10-6 90* REG	3.32	6.64
2	2	0 8L116	20X20X1 FILTER MTL 1 SIDE	.90	1.80

MAY IS UPON US-LET'S GET THOSE A/C UNITS IN WORKING CONDITION-CALL US  
\*\*\*\*\*WE HAVE PARTS--IF NOT THE PROPER ONES-WE CAN GET THEM QUICKLY\*\*\*\*\*  
EMERGENCY PAGER-AFTER HOURS--814-298-1272 (PUNCH IN YOUR PHONE #)

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

PLEASE SIGN & PRINT  
↓ NAME BELOW ↓

037852681

Counterperson: K STEFFY  
PA

Tax Certificate Number

Sub Total	114.83
Sales Tax	6.89
FREIGHT	
TOTAL	121.72

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 UTH# 267901  
CURRENT APPLICABLE SERVICE CHARGE

1.5

% PER MONTH

PER ANNUM

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WHOLESALE DISTRIBUTORS - AIR CONDITIONING - HEATING - REFRIGERATION  
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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

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

CMAN: VWEBSTER

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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**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>			
5/2/2007	87028101	8302/SMITH	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>
2	2	0	8H025	SW2W (10V) 8X6 WHITE - SIDEWALL REGISTER	\$4.68	\$9.36
						<b>Subtotal:</b> \$9.36
						<b>Sales Tax:</b> \$0.56
						<b>Add-Ons:</b> \$0.00
						<b>Total:</b> \$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.



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EXIT

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

YOUR ACCOUNT NO. IS **981553**

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SO . CHITTESTER REFRIG  
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TO DUBOIS, PA 15801

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037876157

**PLEASE SIGN & PRINT  
NAME BELOW**

Counterperson	K STEFFY PA	Tax Certificate Number	Sub Total	34.60
			Sales Tax	2.08
			FREIGHT	
		Please Pay This Amount ►	TOTAL ►	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 18.0 AUTH# 268301  
PER ANNUM  
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

YOUR ACCOUNT NO. IS 981553

DATE: 5/03/07  
TIME: 8:25:31 AM ET  
SALE TYPE: CHARGEPAGE: 1 OF 1  
ORDER#: 909146 N  
ORDER TYPE: NORMAL  
FED. I.D.#: 52-0577320  
PHONE: 814-371-5717

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S CHITTESTER REFRIG  
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 D DUBOIS, PA 15801  
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S CHITTESTER REFRIG  
 O P P O BOX 274  
 D DUBOIS, PA 15801  
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INVOICE NUMBER		CUSTOMER ORDER NUMBER		SALESMAN	SHIP VIA	TERMS
90914600		8356/V & T		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 ATR **		
3	3	0	1Q018	30#R22 ART700 CHLORODIFLUOROMETHANE, 2.2, UN1018 WT: 114	82.59	247.77
				TOTAL HAZMAT WT: 114 ** EMERGENCY RESPONSE FOR HAZMAT * 1-800-255-3924		
1	1	0	1Q688	VCI-2401S 1TTT1F GIANT PUMP	84.33	84.33
1	1	0	1X557	TUBE CUTTER 3/8 TO 2-5/8	63.53	63.53
ITEMS NEEDS AT SHOP NO LATER THAN FRIDAY						
MAY IS UPON US-LET'S GET THOSE A/C UNITS IN WORKING CONDITION-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 #)						

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037873028

PLEASE SIGN & PRINT  
↓ NAME BELOW ↓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 INFORMATIONX  
RODNEY PHILLIPS  
CURRENT APPLICABLE SERVICE CHARGE

1.5

% PER MONTH

AUTH# 268244  
18.0 PER ANNUM  
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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**

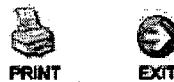
**Sold To: CHITTESTER REFRIG**

####  
 PO BOX 274  
 DUBOIS, PA 15801

<b>Invoice Date</b>	<b>Invoice#</b>	<b>Cust. Order#</b>	<b>Sales Rep#</b>		
6/12/2007	54659900	8367/BARNOFF	80812		
<b>Qty Ordered</b>	<b>Qty Shipped</b>	<b>Back Ordered</b>	<b>Item Description</b>	<b>Unit Price</b>	<b>Total</b>
0	0	0	DA2.0T KIT	\$0.00	\$0.00
1	1	0	3A340	\$126.57	\$126.57
1	1	0	3C034	\$24.55	\$24.55
1	1	0	3C497	\$8.94	\$8.94
1	1	0	3D302	\$605.45	\$605.45
1	1	0	4H111P	\$10.96	\$10.96
1	1	0	6E090	\$8.73	\$8.73
1	1	0	6R222	\$90.60	\$90.60
				<b>Subtotal:</b>	<b>\$875.80</b>
				<b>Sales Tax:</b>	<b>\$52.55</b>
				<b>Add-Ons:</b>	<b>\$0.00</b>
				<b>Total:</b>	<b>\$928.35</b>

CMAN: KSTEFFY      IDX: 38239002

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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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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	Invoice#	Cust. Order#	Sales Rep#			
6/13/2007	50576100	TRI-TECH/8365	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	FSN 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	\$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
						<b>Subtotal:</b> \$4,447.19
						<b>Sales Tax:</b> \$266.83
						<b>Add-Ons:</b> \$0.00
						<b>Total:</b> \$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  
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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

<b>Invoice Date</b>	<b>Invoice#</b>	<b>Cust. Order#</b>	<b>Sales Rep#</b>
6/20/2007	62654000	8369-CARPENTRY	80812
<b>Qty Ordered</b>	<b>Qty Shipped</b>	<b>Back Ordered</b>	
1	1	0	3D303 2AC13L30P-2B DUCANE - 13 SEER AC \$665.51
1	1	0	3A302 RCME36230S002 'R' SERIES - HIGH-EFFICIENCY AIR HANDLER \$451.79
1	1	0	4H120P PAD PLASTIC 26X26X2 \$13.14
1	0	1	3A071 655009-05 HEATER 7.5KW \$57.68
1	0	1	3A086 110000226 7.5KW CIRCUIT BREAKER - 45 AMP- TWO POLE \$29.22
1	1	0	3A085A 110000247 BRACKET ONLY USE W - 3A085, 3A086 AND 3A087 \$7.20
1	0	1	2R346 CONDENSATE DRAIN PAN 27X48 \$17.70
1	0	1	1C0975 TH4110D1007 1H/1C PROGRAMMABLE - THERMOSTAT, BACKLIT DISPLAY \$31.76
1	1	0	6E091 1/2" X 6' #10 THHN - AIR CONDITIONING WHIP \$10.51
1	1	0	6R223 612 3/8X3/4X30' - LINE SET, PE, 3/8 WALL INSUL. \$105.16
			<b>Subtotal:</b> \$1,253.31
			<b>Sales Tax:</b> \$75.20
			<b>Add-Ons:</b> \$0.00
			<b>Total:</b> \$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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 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

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



PRINT



EXIT

RUN 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

www.remichel.com *make the connection*

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

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

YOUR ACCOUNT NO. IS

981553

HOME OFFICE COPY

S CHITTESTER REFRIG  
L P O BOX 274  
D DUBOIS, PA 15801  
T O

S CHITTESTER REFRIG  
L P O BOX 274  
D DUBOIS, PA 15801  
T O

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	BC497	DISCONNECT 60A NON-FSD	8.94	17.88
1	1	0	SE091	1/2" X 6' #10 THHN	10.51	10.51
				AIR CONDITIONING WHIP		
1	1	0	SR225	612 3/8X3/4X50' LINE SET, PE, 3/8 WALL INSULA.	187.08	187.08
6	6	0	BG0471	BX8X4 BLOCK-AIR HANDLER	2.01	12.06
1	1	0	BG10013	WS-1 WET SWITCH	32.73	32.73
2	2	0	BH290	FSK 3"X50YD FOIL TAPE	9.82	19.64
8	8	0	BH885	COLLAR 6" TAB FOR FIBERGLASS	2.65	21.20
2	2	0	BH890	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--DO NOT WRITE, STAMP OR  
OTHERWISE MARK IN THE  
BOX TO THE RIGHT ➔PLEASE SIGN & PRINT  
↓ NAME BELOW ↓

038470798

Counterperson: VWEBSTER  
PA

Tax Certificate Number

Sub Total

359.53

Sales Tax

21.57

FREIGHT

Please Pay This Amount ➔

TOTAL ➔

381.10

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

CURRENT APPLICABLE SERVICE CHARGE

1.5

% PER MONTH

18.0 PER ANNUM

AUTH#

276784

HOME OFFICE COPY

RUN DATE: 7/17/07

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: 7/17/07  
TIME: 8:21:03 AM ET  
SALE TYPE: CHARGEPAGE: 1 OF 1  
ORDER#: 941936 N  
ORDER TYPE: NORMAL  
FED. I.D.#: 52-0577320  
PHONE: 814-371-5717

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YOUR ACCOUNT NO. IS

981553

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S CHITTESTER REFRIG  
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INVOICE NUMBER	CUSTOMER ORDER NUMBER		SALESMAN	SHIP VIA	TERMS:
94193600	B377/BOYLAN		080812	CPU	Net due and payable 10th of month following date of invoice.

Quantity Ordered	Quantity Shipped	Stock Number	Description	Unit Price	Extended Price
1	1	0 2R324	VCM-20ULS 230V LITTLE GIANT PM	39.16	39.16
1	1	0 6R230	614 3/8X7/8X50' LINE SET, PE, 3/8 WALL INSULA.	242.63	242.63
1	1	0 BG10013	WS-1 WET SWITCH	32.73	32.73
12	0	12 BG9611	RCF24 ROUGH N FLANGE	2.83	.00
4	4	0 BH094	MV-4 MULTIVENT	13.60	54.40
			DIFFUSER,OUTLET ASSY,& DAMPER		
2	2	0 BH290	FSK 3"X50YD FOIL TAPE	9.82	19.64
1	1	0 BH294	3"X50YDS ALUM FOIL TAPE	8.52	8.52
12	12	0 BH885	COLLAR 6" TAB FOR FIBERGLASS	2.65	31.80
12	12	0 BH928B	#076 6"X25' R6.0 FLEX DUCT	16.61	199.32
			GREY POLY JACKET		
1	1	0 BH951	1-1/2"X48"X100' ALL-SERVICE DUCT WRAP (TYPE 75)	70.48	70.48
6	6	0 BH966	475-FRK QUIETR 1"X48"X120" DUCT BOARD (R-4.3)	24.84	149.04
1	1	0 FRTIN	FREIGHT IN TAXABLE	8.00	8.00

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

038554847

PLEASE SIGN & PRINT  
↓ NAME BELOW ↓

\*\* 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.

HOME OFFICE COPY





RUN DATE: 7/20/07

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

## R.E. MICHEL COMPANY INC.

WHOLESALE DISTRIBUTORS - AIR CONDITIONING • HEATING • REFRIGERATION  
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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: 7/20/07  
TIME: 1:38:51 PM ET  
SALE TYPE: CHARGEPAGE: 1 OF 2  
ORDER#: 109023 N  
ORDER TYPE: NORMAL  
FED. I.D.#: 52-0577320  
PHONE: 814-371-5717

CHG WC

YOUR ACCOUNT NO. IS

981553

HOME OFFICE COPY

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INVOICE NUMBER	CUSTOMER ORDER NUMBER			SALESMAN	SHIP VIA	TERMS:
10902300	B379-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

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

038599784

PLEASE SIGN & PRINT  
↓ NAME BELOW ↓

\*\* 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.

HOME OFFICE COPY

RUN DATE: 7/20/07

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

## R.E. MICHEL COMPANY INC.

WHOLESALE DISTRIBUTORS • AIR CONDITIONING • HEATING • REFRIGERATION  
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REMIT TO: P.O. BOX 2318 BALTIMORE, MD 21203

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

DATE: 7/20/07  
TIME: 1:38:51 PM ET  
SALE TYPE: CHARGEPAGE: 2 OF 2  
ORDER#: 109023 N  
ORDER TYPE: NORMAL  
FED. I.D.#: 52-0577320  
PHONE: 814-371-5717

CHG WC

YOUR ACCOUNT NO. IS

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D, PA 15801  
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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	BK044	1-1/4 ID X 20' M COPPER TUBE	109.67	109.67
6	6	0	7K009	COUPLING CXC R/STOP 7/8 OD	.72	4.32
4	4	0	7K011	COUPLING CXC R/STOP 1-3/8 OD	2.71	10.84
4	4	0	7K036	COUPLING CXC 1-3/8X7/8 OD	3.53	14.12
12	12	0	7K158C	ELBOW SR 90D 7/8 OD	1.06	12.72
6	6	0	7K160	ELBOW SR 90D 1-3/8 OD	3.93	23.58
1	1	0	7K361	TEE CXXCX 1-3/8X1-3/8X7/8 OD	10.08	10.08

DELIVER TUESDAY---

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.

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

038599784

PLEASE SIGN & PRINT  
↓ NAME BELOW ↓

Counterperson: K STEFFY PAC007D021	Tax Certificate Number	Sub Total	\$ 060.38
		Sales Tax	243.62
		FREIGHT	
Please Pay This Amount ➔		TOTAL ➔	\$ 304.00

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 Anna K. Scott  
CURRENT APPLICABLE SERVICE CHARGE 1.5 % PER MONTH

AUTH# 278505  
18.0 PER ANNUM  
HOME OFFICE COPY

RUN DATE: 7/24/07

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:** P.O. BOX 2510 BALTIMORE, MD 21205  
**RE:** MICHEL COMPANY, INC. DUBOIS, PA 15801

DATE: 7/24/07  
TIME: 8:17:57 AM ET  
SALE TYPE: CHARGE

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

CHG WC

YOUR ACCOUNT NO. IS

981552

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SOLD CHITTERER REFRIG  
P O BOX 274  
DUBOIS, PA 15801

SHAWNEE,  
PA 15801

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

**PLEASE SIGN & PRINT  
NAME BELOW**

038618611

Tax Certificate Number	Sub Total	41.73
	Sales Tax	2.50
	FREIGHT	
<b>Please Pay This Amount ►</b>	<b>TOTAL ►</b>	<b>44.23</b>

Shaxfort

AUTH# 278731  
PER ANNUM.  
8-0 HOME OFFICE COPY

**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**









**R.E. MICHEL COMPANY INC.**

WHOLESALE DISTRIBUTORS - AIR CONDITIONING - HEATING - REFRIGERATION  
EQUIPMENT - PARTS - SUPPLIES  
www.remichel.com

**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

<u>Invoice Date</u>	<u>Invoice#</u>	<u>Cust. Order#</u>	<u>Sales Rep#</u>
8/9/2007	33863200	8384-MAUTHE	80812
<u>Qty Ordered</u>	<u>Qty Shipped</u>	<u>Back Ordered</u>	
1	1	0	3H1107A QCIC18A INDOOR UNIT \$345.04
1	1	0	3H1107B QCOC18A OUTDOOR UNIT \$520.04
1	1	0	1R165 ADPTR 5/16 TO 1/4 HOSE \$10.21
1	1	0	6R235 610 3/8X5/8X20' - LINE SET, PE, 3/8 WALL INSULA. \$79.07
1	1	0	8H1053 SW-100-W WALL INLET - WHITE \$14.14
1	1	0	8H1052 SJ-100-W COUPLER - WHITE \$5.17
2	2	0	8H1051 SD-100-W SLIMDUCT 78" LENGTH - WHITE \$32.38
1	1	0	8H1055 SEN-100-W END FITTING - WHITE \$7.97
1	1	0	3C497 DISCONNECT 60A NON-FSD \$8.94
1	1	0	6E090 1/2" X 4' #10 THHN - AIR CONDITIONING WHIP \$8.73
			<b>Subtotal:</b> \$1,064.07
			<b>Sales Tax:</b> \$63.84
			<b>Add-Ons:</b> \$0.00
			<b>Total:</b> \$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.



PRINT



EXIT





RUN, DATE: 8/27/07

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

## R.E. MICHEL COMPANY INC.

WHOLESALE DISTRIBUTORS • AIR CONDITIONING • HEATING • REFRIGERATION  
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Service since 1935

www.reichel.com *make the connection*REMIT TO: P.O. BOX 2318 BALTIMORE, MD 21203  
BRANCH: R.E. MICHEL COMPANY, INC. DUBOIS, PA 15801DATE: 8/27/07  
TIME: 4:00:04 PM ET  
SALE TYPE: CHARGE  
  
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

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INVOICE NUMBER		CUSTOMER ORDER NUMBER		SALESMAN	SHIP VIA	TERMS:		
60200600		9366		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			33.71	33.71
				EXPANSION TANK				
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
				432 TACO/ 444 AMTROL				
1	1	0	2R323	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"5			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
				FLANGES, 1-1/4" CAST IRON				
2	2	0	7K096	ADAPTER 1-3/8 OD X 1-1/4 MPT			6.68	13.36
1	1	0	9W106NAB	MI403S6FBN WTR HTR NAT GAS 40G			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 SHELVES--WINTER IS COMING FAST--CALL FOR SPECIALS								

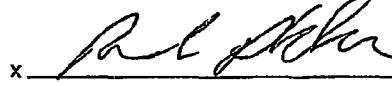
DO NOT WRITE, STAMP OR  
OTHERWISE MARK IN THE  
BOX TO THE RIGHT ➔PLEASE SIGN & PRINT  
↓ NAME BELOW ↓

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 INFORMATIONX   
CURRENT APPLICABLE SERVICE CHARGE  
1.5 % PER MONTHAUTH# 283800  
18.0 PER ANNUM  
HOME OFFICE COPY

RUN DATE: 8/27/07

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.remlichel.com](http://www.remlichel.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: 4:11:56 PM ET  
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

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

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

038937793

Counterperson: <b>WEBSTER</b> <b>PAC007D021</b>	Tax Certificate Number	Sub Total	<b>47.54</b>
		Sales Tax	<b>2.85</b>
		FREIGHT	
		<b>Please Pay This Amount ►</b>	<b>TOTAL ►</b> <b>50.39</b>

**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**

*Art Miller*  
X \_\_\_\_\_

% PER MONTH 18.0 AUTH# 283807  
PER ANNUM  
18.0 HOME OFFICE COPY



RUN DATE: 8/28/07

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



## **R.E. MICHEL COMPANY INC.**

**WHOLESALE DISTRIBUTORS • AIR CONDITIONING • HEATING • REFRIGERATION  
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**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: 8:41:06 AM ET  
SALE TYPE: CHARGE

PAGE: 1 OF 1  
ORDER#: 606526 N  
ORDER TYPE: NORMAL  
FED. I.D.#: 52-0577320  
PHONE: 814-371-5717

CHG CRL

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

**PLEASE SIGN & PRINT  
NAME BELOW**

038941110

Counterperson: WEBSTER PAC007D021	Tax Certificate Number	Sub Total	6.45
		Sales Tax	.39
		FREIGHT	
Please Pay This Amount ►		TOTAL ►	6.84

**Please Pay This Amount ► TOTAL ► 6.84**

**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

**CURRENT APPLICABLE SERVICE CHARGE**

15

**% PER MONTH**

AUTH  
PER ANNUM

AUTH# 283880

8.0 PER ANNUM.  
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,

*Chester A. Hawkins*  
*by Marilyn Harr*  
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

IDENTIFICATION #02604

P.O. Box 30477

Philadelphia, Pennsylvania 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 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:

*William A. Shaw*  
PROTHONOTARY

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

FILED *60*  
01/30/08 Atty pd.  
00.00  
AUG 19 2008 ICC Notice  
to Def.

William A. Shaw  
Prothonotary/Clerk of Courts

Statement to

Atty

JWA0621.2

MORRIS & ADELMAN, P.C.  
BY: JAMES W. ADELMAN, ESQUIRE  
IDENTIFICATION #02604  
PO 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.

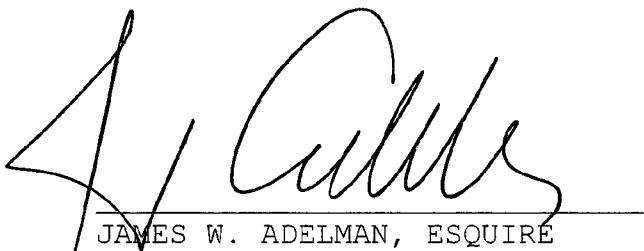
James Chittester indv & t/a  
Chittester's Refrigeration  
705 DuBois St  
DuBois PA 15801

: NO. 2008-00803-CD

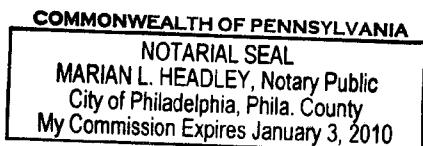
AFFIDAVIT OF NON-MILITARY SERVICE

COMMONWEALTH OF PENNSYLVANIA :  
: SS  
COUNTY OF PHILADELPHIA :

JAMES W. ADELMAN, being duly sworn according to law, deposes and says he is counsel for Plaintiff and has made an investigation of defendant(s) and has ascertained defendant(s) is not in the Military Service or in any branch of the armed forces of the United States or its allies, nor otherwise within the provision of the Servicemembers Civil Relief Act and its Amendments; defendant(s) reside(s) at 705 DuBois St, DuBois PA 15801; defendant(s) is over twenty-one (21) years of age.



JAMES W. ADELMAN, ESQUIRE



Sworn To And Subscribed  
Before Me This 26<sup>th</sup> Day  
Of June , 2008

Marian L. Headley  
Notary Public  
My Commission Expires: 1/3/2010

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

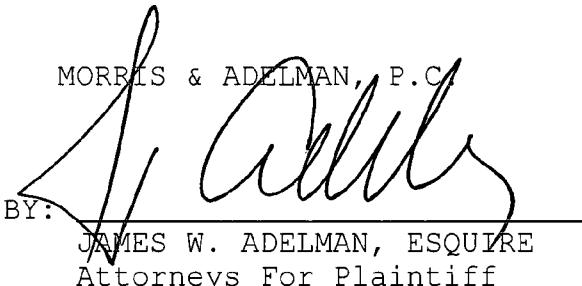
vs.

James Chittester indv & 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. : 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

TO: James Chittester indv & t/a Chittester's Refrigeration  
705 DuBois St  
DuBois PA 15801

DATE OF NOTICE: June 16, 2008

IMPORTANT NOTICE

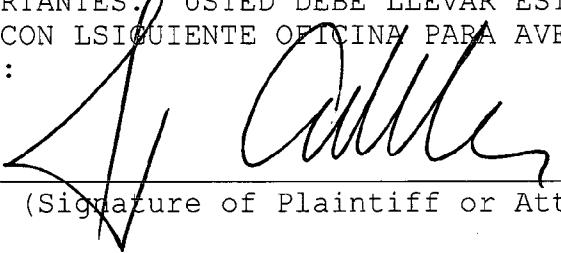
YOU ARE IN DEFAULT BECAUSE YOU HAVE FAILED TO ENTER A WRITTEN APPEARANCE PERSONALLY OR BY ATTORNEY AND FILE IN WRITING WITH THE COURT YOUR DEFENSES OR OBJECTIONS TO THE CLAIMS SET FORTH AGAINST YOU. UNLESS YOU ACT WITHIN TEN (10) DAYS FROM THE DATE OF THIS NOTICE, A JUDGMENT MAY BE ENTERED AGAINST YOU 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 Meholic, Ct Admin  
Clearfield County Courthouse  
230 E Market St  
Clearfield PA 16830  
814/765-2641 xt5982

  
(Signature of Plaintiff or Attorney)

OFFICE OF THE PROTHONOTARY  
COURT OF COMMON PLEAS  
CLEARFIELD COUNTY

COPY

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

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 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.

*Prothonotary [Signature]* 8/19/08  
Box

- Judgment Against Garnishee
- Complaint (Confession of Judgment)
- Judgment transferred from another jurisdiction
- 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)

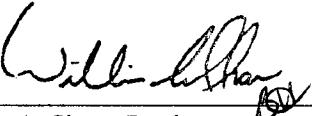
Entry: \$20.00

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

FILED

SEP 27 2010

W/10/351w  
William A. Shaw  
Prothonotary/Clerk of Courts

1 Court to  
ATT

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.

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.

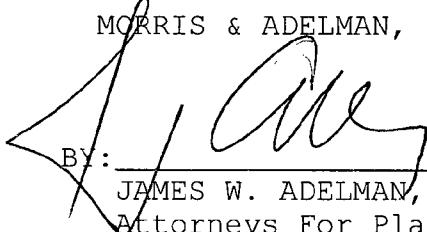
Prothonotary/  
Clerk of Courts

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