

BUTCHCO INC.  
 STATEMENT OF ASSETS, LIABILITIES & EQUITY (BALANCE SHEET)  
 JUNE 30, 1997

ASSETS

CURRENT ASSETS

Cash \$ 4,914

FIXED ASSETS

Vehicles \$ 30,000

Warehouse 65,000

TOTAL FIXED ASSETS 95,000

TOTAL ASSETS \$ 99,914

LIABILITIES & STOCKHOLDERS EQUITY

Warehouse - Mortgage Loan \$ 63,212

STOCKHOLDERS EQUITY

Common Stock \$ 2,976

Capital Surplus 30,335

Retained Earnings 3,391

TOTAL STOCKHOLDERS EQUITY 36,702

TOTAL LIABILITIES & STOCKHOLDERS EQUITY \$ 99,914

**INDEXED**

AUG 13 1997

**DOCUMENT  
FOLDER**

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 PROTHONOTARY'S OFFICE

SEE ACCOUNTANTS COMPILATION REPORT

Applicant's Exhibit 1  
 A-00113673  
 7-25-97 Scranton IL

BUTCHCO INC.  
 D.B.A. THE ORIGINAL THOMAS A GERRITY  
 MOVING & STORAGE OF SCRANTON  
 STATEMENT OF REVENUES AND EXPENSES - CASH BASIS  
 FOR SIX MONTHS ENDING JUNE 30, 1997

REVENUES

Moving & Storage	\$ 92,417	
Rental	<u>3,600</u>	
TOTAL REVENUE		\$ 96,017

EXPENSES

Salaries & Wages - Net	20,591	
Payroll Taxes	9,084	
Rent Expense (Mtge. Pymts. - Apts.)	3,929	
Advertising	4,934	
Vehicle Expenses	9,666	
Insurances	18,799	
Legal & Accounting	2,954	
Supplies	503	
Repairs & Maintenance	2,461	
Office Expense	1,115	
Misc. Expenses	1,761	
Other Taxes & Licenses	971	
Utilities	2,761	
Unassigned Expenses	500	
Interest Expense - Warehouse	<u>3,203</u>	
TOTAL EXPENSES		<u>88,352</u>
OPERATING PROFIT - CASH BASIS		<u>\$ 7,665</u>

SEE ACCOUNTANTS COMPILATION REPORT

BUTCHCO INC.  
STATEMENT OF RETAINED EARNINGS - CASH BASIS

Beginning Retained Earnings - 1-1-97	\$ 1,791
Operating Profit	7,555
Distributions	<u>15,055</u>
Retained Earnings - 6-30-97	<u>\$ 5,391</u>

SEE ACCOUNTANTS COMPILATION REPORT

97-421

JUN 04 1997

Microfilm Number \_\_\_\_\_

Filed with the Department of State on \_\_\_\_\_

Entity Number 2068044

*Shirley K...*  
Secretary of the Commonwealth

### APPLICATION FOR AMENDMENT, CANCELLATION OR WITHDRAWAL FICTITIOUS NAME

DSC8:54-312/313 (Rev 80)

Indicate type of transaction (check one):

Application for Amendment of Fictitious Name Registration (54 Pa.C.S. § 3121)

Application for Cancellation of Fictitious Name Registration (54 Pa.C.S. § 313)

Application for Withdrawal from Fictitious Name Registration (54 Pa.C.S. § 313)

DOCKETED

JUN 24 1997

In compliance with the requirements of 54 Pa.C.S. Ch.3 (relating to fictitious names), the undersigned entity or entities, desiring to amend, cancel or to withdraw from a fictitious name registration, hereby state(s) that:

1. The fictitious name as heretofore registered is: Thomas Gerrity Moving & Storage

2. The address of the principal place of business of the business or other activity carried on under or through the fictitious name, including number and street, if any, is (the Department is authorized to conform to the records of the Department):

<u>629 Wheeler Ave.</u>	<u>Scranton</u>	<u>PA</u>	<u>18508</u>	<u>Lackawanna</u>
Number and Street	City	State	Zip	County

3. The last preceding filing with respect to this fictitious name was made in the Department of State on: December 17, 1996 (Date)

at \_\_\_\_\_  
(Roll and Film)

4. (Check one or more of the following, as appropriate):

A.  The fictitious name has been changed to: \_\_\_\_\_

B.  The principal place of business set forth in paragraph 2 has been changed to (P.O. Box alone is not acceptable):

Number and Street	City	State	Zip	County
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C.  The following party(ies) has (have) been added to the registration and their signature(s) appear(s) at the end of this application:

Name	Number and Street	City	State	Zip
<u>Butchco, Inc.</u>	<u>1252 Philo St.</u>	<u>Scranton</u>	<u>PA</u>	<u>18508</u>

DOCKETED

AUG 13 1997

DOCUMENT  
FOLDER

97 JUN -4 AM 10:15

PA 60113673

Applicant's Ex. 2  
A-60113673  
7-25-97 Scranton T/S

97-422

DSCB:54-312/313 (Rev 90)-2

D.  The following party(ies) has (have) withdrawn from the business or other activity carried on under or through the fictitious name and their signature(s) appear(s) at the end of this application:

Name	Number and Street	City	State	Zip
Paul Bobersky	1252 Philo St.	Scranton	PA	18508
Leanne Bobersky	1252 Philo St.	Scranton	PA	18508

E.  The fictitious name registration is cancelled.

5. A brief statement of the character or nature of the business or other activity to be carried on under or through the fictitious name is: moving and storage of household furniture

6. (Strike out if a withdrawal or cancellation): This amendment, without reference to any other filing, sets forth all information with respect to the fictitious name which would be required in an original filing under the Fictitious Names Act.

7. (Strike out if a withdrawal or cancellation): The applicant is familiar with the provisions of 54 Pa.C.S. § 332 (relating to effect of registration) and understands that filing under the Fictitious Names Act does not create any exclusive or other right in the fictitious name.

8. (Optional-See Instruction F): This application has been executed by an agent heretofore designated for that purpose in a prior filing in this registration.

IN TESTIMONY WHEREOF, the undersigned has (have) caused this Application for Amendment, Cancellation or Withdrawal Fictitious Name to be executed this 3<sup>rd</sup> day of June, 19 97.

Withdrawing parties signature(s)

Adding parties signature(s)

Paul Bobersky  
Leanne Bobersky

\_\_\_\_\_  
\_\_\_\_\_

All current parties signature(s)

\_\_\_\_\_  
\_\_\_\_\_

Butchco, Inc.

(Name of Entity)

(Name of Entity)

BY:

BY:

(Signature)

(Signature)

TITLE:

TITLE: President

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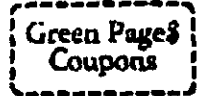
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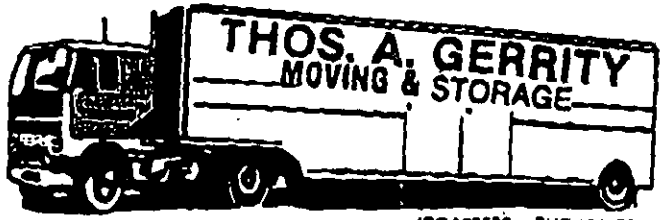
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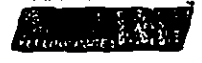
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# SCRANTON



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