

**MedGyn Products, Inc.  
328 N. Eisenhower Lane  
Lombard, Illinois 60148**

**FILED**

'06 FEB 27 P12:19

CLERK  
U.S. BANKRUPTCY  
COURT

Feb. 22, 2006

Clerk of the Bankruptcy Court  
Western District of Pennsylvania  
U.S. Steel Tower  
600 Grant Street, Pittsburgh  
PA 15219

**Gerald B. Applegate Bankruptcy Case No: 04-31353-MBM  
Debtor Related to Doc. #134  
Chapter: 7**

Attached are invoice(s) or statement that are delinquent.  
**Amount owed \$572.71**

\_\_\_\_\_ **Please note our new remittance address:  
MedGyn Products, Inc.  
P.O. Box 3126  
OakBrook, IL 60522-3126**

Respectfully submitted Gerald B. Applegate debt to Med Gyn Products Corp.

Sincerely,

*Marilou*

Marilou P. Maningas  
Credit Analyst  
630-627-4105

UNITED STATES BANKRUPTCY COURT  
Western District of Pennsylvania

135 - 134  
pbic

In re:

Bankruptcy Case No.: 04-31353-MBM  
Related to Doc. #134  
Chapter: 7

Gerald B. Applegate  
Debtor(s)

**ORDER SETTING DATE CERTAIN FOR HEARING  
ON MOTION TO SELL FREE AND CLEAR OF LIENS**

AND NOW, this The 8th of February, 2006, a Motion to Sell Free and Clear of Liens having been filed in the above-captioned proceeding;

**IT IS HEREBY ORDERED THAT:**

1. Counsel for the moving party shall **immediately** serve a copy of the Motion upon all parties against whom relief is sought and their counsel. The Motion and Order shall be served in the manner provided in Bankruptcy Rule 7004. Additionally, all equity security holders in Chapter 11 bankruptcy cases, if any, are to be served. Counsel for the moving party shall file a Certificate of Service.
2. **Any response, including a consent to the Motion**, shall be filed with the Clerk of the Bankruptcy Court and served on the Moving Party and their counsel not later than the last date fixed in the Notice of Sale for Filing Objections to the sale which is 2/28/06.
3. Said Motion is scheduled for a hearing on 3/7/06, at 01:30 PM, in Courtroom B, 54th Floor, U.S. Steel Tower, 600 Grant Street, Pittsburgh, PA 15219.
4. Only a limited time is being provided on the calendar. If any party in interest anticipates that the hearing involves a substantial dispute and will require more time, they shall so advise the court **immediately** in writing and request appropriate time on another date.
5. Notice of sale is also to be accomplished by the seller as provided in Bankruptcy Rule 6004 and Local Rule 6004.1.D.3 to all parties in interest. Counsel for the Moving Party shall then file a Certificate of Service.

M. Bruce McCullough  
Judge

cm: Robert L. Williams, Esq.

P.O. BOX 3126  
OAK BROOK, IL 60452-3126  
PHONE 630-627-4105 (800)-451-9667  
FAX 630-627-0127

\*\*\*\*\*STATEMENT\*\*\*\*\*  
STATEMENT DATE: 02/22/06  
CUSTOMER ID: A102

PAGE: 1

=====

APPLEGATE, GERALD M.D.  
10475 PERRY HWY.  
SUITE# 208  
WEXFORD, PA 15090

=====

YOUR PROMPT PAYMENT WILL BE APPRECIATED

INVOICE	DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
112424	05/15/03		CG 83.94		83.94
	06/30/03	FINANCE CHARGE	FC 1.68		85.62
	07/31/03	FINANCE CHARGE	FC 1.68		87.30
	08/29/03	FINANCE CHARGE	FC 1.68		88.98
	09/30/03	FINANCE CHARGE	FC 1.68		90.66
	10/31/03	FINANCE CHARGE	FC 1.68		92.34
	11/30/03	FINANCE CHARGE	FC 1.68		94.02
	12/31/03	FINANCE CHARGE	FC 1.68		95.70
	01/31/04	FINANCE CHARGE	FC 1.68		97.38
	02/29/04	FINANCE CHARGE	FC 1.68		99.06
	03/31/04	FINANCE CHARGE	FC 1.68		100.74
	04/30/04	FINANCE CHARGE	FC 1.68		102.42
	05/31/04	FINANCE CHARGE	FC 1.68		104.10
	06/30/04	FINANCE CHARGE	FC 1.68		105.78
	07/31/04	FINANCE CHARGE	FC 1.68		107.46
	07/31/04	FINANCE CHARGE	FC 1.68		109.14
	09/30/04	FINANCE CHARGE	FC 1.68		110.82
	10/31/04	FINANCE CHARGE	FC 1.68		112.50
	11/30/04	FINANCE CHARGE	FC 1.68		114.18
	12/30/04	FINANCE CHARGE	FC 1.68		115.86
	01/31/05	FINANCE CHARGE	FC 1.68		117.54
	02/28/05	FINANCE CHARGE	FC 1.68		119.22
	03/31/05	FINANCE CHARGE	FC 1.68		120.90
	04/30/05	FINANCE CHARGE	FC 1.68		122.58
	05/31/05	FINANCE CHARGE	FC 1.68		124.26
	06/30/05	FINANCE CHARGE	FC 1.68		125.94
	07/31/05	FINANCE CHARGE	FC 1.68		127.62

CONTINUED ON NEXT PAGE...

STATEMENT DATE: 02/22/06

CUSTOMER ID: A102

PAGE: 2

=====

APPLEGATE, GERALD M.D.  
 10475 PERRY HWY.  
 SUITE# 208  
 WEXFORD, PA 15090

=====

YOUR PROMPT PAYMENT WILL BE APPRECIATED

INVOICE	DATE	DESCRIPTION		DEBIT	CREDIT	BALANCE
	08/31/05	FINANCE CHARGE	FC	1.68		129.30
	09/30/05	FINANCE CHARGE	FC	1.68		130.98
	10/31/05	FINANCE CHARGE	FC	1.68		132.66
	11/30/05	FINANCE CHARGE	FC	1.68		134.34
	12/30/05	FINANCE CHARGE	FC	1.68		136.02
	01/31/06	FINANCE CHARGE	FC	1.68		137.70
114247	08/29/03		CG	164.80		164.80
	09/30/03	FINANCE CHARGE	FC	3.30		168.10
	10/31/03	FINANCE CHARGE	FC	3.30		171.40
	11/30/03	FINANCE CHARGE	FC	3.30		174.70
	12/31/03	FINANCE CHARGE	FC	3.30		178.00
	01/31/04	FINANCE CHARGE	FC	3.30		181.30
	02/29/04	FINANCE CHARGE	FC	3.30		184.60
	03/31/04	FINANCE CHARGE	FC	3.30		187.90
	04/30/04	FINANCE CHARGE	FC	3.30		191.20
	05/31/04	FINANCE CHARGE	FC	3.30		194.50
	06/30/04	FINANCE CHARGE	FC	3.30		197.80
	07/31/04	FINANCE CHARGE	FC	3.30		201.10
	07/31/04	FINANCE CHARGE	FC	3.30		204.40
	09/30/04	FINANCE CHARGE	FC	3.30		207.70
	10/31/04	FINANCE CHARGE	FC	3.30		211.00
	11/30/04	FINANCE CHARGE	FC	3.30		214.30
	12/30/04	FINANCE CHARGE	FC	3.30		217.60
	01/31/05	FINANCE CHARGE	FC	3.30		220.90
	02/28/05	FINANCE CHARGE	FC	3.30		224.20
	03/31/05	FINANCE CHARGE	FC	3.30		227.50

CONTINUED ON NEXT PAGE...

P.O. BOX 3126  
OAK BROOK, IL 60221-3126  
PHONE 630-627-4105 (800)-451-9667  
FAX 630-627-0127

STATEMENT DATE: 02/22/06  
CUSTOMER ID: A102

PAGE: 3

=====

APPLEGATE, GERALD M.D.  
10475 PERRY HWY.  
SUITE# 208  
WEXFORD, PA 15090

=====

YOUR PROMPT PAYMENT WILL BE APPRECIATED

INVOICE	DATE	DESCRIPTION		DEBIT	CREDIT	BALANCE
	04/30/05	FINANCE CHARGE	FC	3.30		230.80
	05/31/05	FINANCE CHARGE	FC	3.30		234.10
	06/30/05	FINANCE CHARGE	FC	3.30		237.40
	07/31/05	FINANCE CHARGE	FC	3.30		240.70
	08/31/05	FINANCE CHARGE	FC	3.30		244.00
	09/30/05	FINANCE CHARGE	FC	3.30		247.30
	10/31/05	FINANCE CHARGE	FC	3.30		250.60
	11/30/05	FINANCE CHARGE	FC	3.30		253.90
	12/30/05	FINANCE CHARGE	FC	3.30		257.20
	01/31/06	FINANCE CHARGE	FC	3.30		260.50
114399	09/09/03		CG	111.79		111.79
	10/31/03	FINANCE CHARGE	FC	2.24		114.03
	11/30/03	FINANCE CHARGE	FC	2.24		116.27
	12/31/03	FINANCE CHARGE	FC	2.24		118.51
	01/31/04	FINANCE CHARGE	FC	2.24		120.75
	02/29/04	FINANCE CHARGE	FC	2.24		122.99
	03/31/04	FINANCE CHARGE	FC	2.24		125.23
	04/30/04	FINANCE CHARGE	FC	2.24		127.47
	05/31/04	FINANCE CHARGE	FC	2.24		129.71
	06/30/04	FINANCE CHARGE	FC	2.24		131.95
	07/31/04	FINANCE CHARGE	FC	2.24		134.19
	07/31/04	FINANCE CHARGE	FC	2.24		136.43
	09/30/04	FINANCE CHARGE	FC	2.24		138.67
	10/31/04	FINANCE CHARGE	FC	2.24		140.91
	11/30/04	FINANCE CHARGE	FC	2.24		143.15
	12/30/04	FINANCE CHARGE	FC	2.24		145.39

CONTINUED ON NEXT PAGE...

STATEMENT DATE: 02/22/06

CUSTOMER ID: A102

PAGE: 4

=====

APPLEGATE, GERALD M.D.  
 10475 PERRY HWY.  
 SUITE# 208  
 WEXFORD, PA 15090

=====

YOUR PROMPT PAYMENT WILL BE APPRECIATED

INVOICE	DATE	DESCRIPTION		DEBIT	CREDIT	BALANCE
	01/31/05	FINANCE CHARGE	FC	2.24		147.63
	02/28/05	FINANCE CHARGE	FC	2.24		149.87
	03/31/05	FINANCE CHARGE	FC	2.24		152.11
	04/30/05	FINANCE CHARGE	FC	2.24		154.35
	05/31/05	FINANCE CHARGE	FC	2.24		156.59
	06/30/05	FINANCE CHARGE	FC	2.24		158.83
	07/31/05	FINANCE CHARGE	FC	2.24		161.07
	08/31/05	FINANCE CHARGE	FC	2.24		163.31
	09/30/05	FINANCE CHARGE	FC	2.24		165.55
	10/31/05	FINANCE CHARGE	FC	2.24		167.79
	11/30/05	FINANCE CHARGE	FC	2.24		170.03
	12/30/05	FINANCE CHARGE	FC	2.24		172.27
	01/31/06	FINANCE CHARGE	FC	2.24		174.51

\*\*\*\*\*

PLEASE NOTE

OUR NEW REMITANCE ADDRESS:

PO BOX 3126, OAKBROOK, IL 60522-3126

\*\*\*\*\*

CODES

=====

				CRNT BAL =	0.00		
CHARGE	- CG	FIN CHG	- FC	=====			
ADJUST	- AD	PAYMENT	- PM	30 DAYS	60 DAYS		
DISCOUNT	- DS	LAYAWAY	- LW	90 DAYS	TOTAL		
APPLIED CREDIT FROM INV - AI				0.00	0.00	572.71	572.71
APPLIED CREDIT FROM CASH - AC							

LAYAWAY...Not included in Balance