

RETURN DATE: MAY 21, 2019 : SUPERIOR COURT  
JOLLY JOHN'S : JUDICIAL DISTRICT OF WINDHAM  
TRUCK & EQUIPMENT :  
VS. : AT PUTNAM  
RICHARD CHENEY : APRIL 22, 2019

**COMPLAINT**

1. The plaintiff, Jolly John's Truck & Equipment is a Connecticut limited liability company with a principal place of business at 380 North Main Street in Moosup, Connecticut.

2. The defendant is an individual with an address of 42 Oak Drive in Mansfield Center, Connecticut.

3. In January, 2018 through July, 2018, the defendant rented a 1973 John Deere payloador from the plaintiff.

4. The amount due for the rental of said equipment is Six Thousand Dollars & 00/100 (\$6,000.00) plus tax of Three Hundred Eighty-One Dollars & 00/100 (\$381.00) for a total of Six Thousand Three Hundred Eighty-One Dollars & 00/100 (\$6,381.00). A copy of the invoice is attached hereto as **Exhibit "A"**.

5. Despite demand, the defendant has failed, neglected or refused to pay the same.

**WHEREFORE**, the plaintiff claims:

1. Monetary damages;
2. Interest;
3. Attorney's fees;
4. Court costs; and
5. Any other legal or equitable relief to which the plaintiff may be entitled.

This matter is within the jurisdiction of this Court.

Dated at Woodstock, Connecticut this 22nd day of April, 2019.

**THE PLAINTIFF**

By: 

Mark R. Brouillard, of  
St. Onge & Brouillard  
Its Attorneys

RETURN DATE: MAY 21, 2019 : SUPERIOR COURT  
JOLLY JOHN'S : JUDICIAL DISTRICT OF WINDHAM  
TRUCK & EQUIPMENT :  
VS. : AT PUTNAM  
RICHARD CHENEY : APRIL 22, 2019

**STATEMENT OF AMOUNT IN DEMAND**

The amount in demand, exclusive of interest and costs is greater than \$15,000.00 and is based in part on an implied promise to pay a sum certain.

**THE PLAINTIFF**

By: 

Mark R. Brouillard, for  
St. Onge & Brouillard  
Its Attorneys

**Jolly John's Truck & Equipment****INVOICE**

380 N Main Street  
 Moosup, CT 06354  
 Phone 860-912-5481 Fax 860-564-5599

DATE: July 1, 2018  
 INVOICE # 100  
 FOR: Equipment Rental

Bill To:  
 Richard Cheney

42 Oak Drive  
 Mansfield Center, CT 06250  
 860-428-4860

COPIED  
 905K/280

DESCRIPTION	AMOUNT
Rental of Stock# G571, 1973 John Deere 644 payloader from January 2018-July 2018	\$ 6,000.00
TAX	\$ 381.00
<b>TOTAL</b>	<b>\$ 6,381.00</b>

Make all checks payable to Jolly John's Truck & Equipment  
 If you have any questions concerning this invoice, please contact Nick Deojay, 860-564-5650,  
 nick@emailjollyjohns.com