

02-719-CD
02 WIRELESS SOLUTIONS -vs- ADELPHIA BUSINESS SOLUTIONS
OPERATIONS, INC.

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

O2 WIRELESS SOLUTIONS,

Claimant,

v.

ADELPHIA BUSINESS SOLUTIONS
OPERATIONS, INC.

Respondent.

) No: 02-719-00
)
)
) MECHANICS' LIEN CLAIM
)
)
)
) Filed on behalf of Claimant
)
)
) COUNSEL FOR THIS PARTY:
)
) Christopher A. Coppula
) Pa. Id. No. 81619
)
) COHEN & GRIGSBY, P.C.
) 11 Stanwix Street, 15th Floor
) Pittsburgh, PA 15222
) (412) 297-4900
)
)
)

FILED

MAY 06 2002

172.371 atty Coppula
William A. Shaw
Prothonotary

16 atty Coppula

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY

CIVIL ACTION - LAW

O2 WIRELESS SOLUTIONS,

Claimant

vs.

Case No.

ADELPHIA BUSINESS SOLUTIONS
OPERATIONS, INC.,

Defendant.

MECHANICS' LIEN CLAIM

1. The Claimant, O2 Wireless Solutions, is a Georgia corporation with its principal place of business at 440 Interstate North Parkway, Atlanta, Georgia 16915.

2. The Respondent, Adelphia Business Solutions, Inc., is a Delaware corporation with a principal place of business at 1 North Main Street, Coudersport, PA 16915.

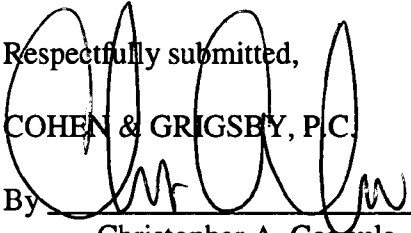
3. On February 3, 2002, the Claimant completed work as a contractor in connection with improvements on property leased by the Respondent at 212 South Second Street, Clearfield, PA (hereinafter the "Property").

4. The work was performed by the Claimant pursuant to a contract dated June 12, 2001 between the Claimant and Respondent.

5. Per the terms of the contract, Claimant furnished all labor, transportation, construction equipment, services, test equipment and tools necessary to erect structures to support cellular communications.

6. As a consequence of the labor and materials furnished by the Claimant, the Claimant is owed the sum of \$4,139.71. Copies of the invoices reflecting this amount are attached hereto as Exhibit A.

7. The leasehold interest of the Respondent in the Property is subject to the mechanics' lien filed herein.

Respectfully submitted,
COHEN & GRIGSBY, P.C.
By 
Christopher A. Coppula
Pa. Id. No. 81619
11 Stanwix Street
15th Floor
Pittsburgh, PA 15222
(412) 297-4900

Attorneys for Claimant

Dated: 5/1/2002

EXHIBIT A



o2wireless Solutions

Product Services Division

To: <u>Adelphia Business Solutions</u> Address: Attn: Gina Childers 121 Champion Way Canonsburg, PA 15317 Remit Payment To: o2wireless Solutions Clear Communications or PO BOX 101132 Atlanta, GA 30392-1132 Wire funds to: o2wireless Solutions Clear Communications ABA 061000010 Acct # 12117978	Invoice Number <u>5592</u> PO / CAR # <u>550W00029</u> Site Name: <u>Clearfield, PA #16760</u> Approval Authority: <u>Gina Childers</u> Date: <u>9/28/01</u> Billing Period: From: <u>9/01/01</u> To: <u>9/30/01</u>
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Activity	Scheduled Values			Completed this invoice
Jim 2001-108				
Cable rack mod as described in JIM	\$2521.43			
TOTAL:	\$2521.43			

Contract Amount (with adjustment)

Change Orders / JIM Adjustments:

Completed Billing to Date:

Total Due This Application:

\$2521.43

\$2521.43



o2wireless Solutions

Product Services Division

To: <u>Adelphia Business Solutions</u> Address: Attn: Gina Childers 121 Champion Way Canonsburg, PA 15317 Remit Payment To: o2wireless Solutions Clear Communications or PO BOX 101132 Atlanta, GA 30392-1132 Wire funds to: o2wireless Solutions Clear Communications ABA 061000010 Acct # 12117978	Invoice Number <u>5574</u> PO / CAR # <u>550W00029</u> Site Name: <u>Clearfield, PA</u> Approval Authority: <u>Gina Childers</u> Date: <u>9/28/01</u> Billing Period: From: <u>9/01/01</u> To: <u>9/30/01</u>
--	--

Activity	Scheduled Values			Completed this invoice
Jim 2001-135				
Add RR206 DSX Position to site	\$1618.28			
TOTAL:	\$1618.28			

Contract Amount (with adjustment)	
Change Orders / JIM Adjustments:	\$1618.28
Completed Billing to Date:	\$1618.28
Total Due This Application:	\$1618.28

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

O2 WIRELESS SOLUTIONS,

Claimant,

v.

ADELPHIA BUSINESS SOLUTIONS
OPERATIONS, INC.

Respondent.

) No: 02-719

)

)

) RETURN OF SERVICE

)

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) Filed on behalf of Claimant

)

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) COUNSEL FOR THIS PARTY:

)

) Christopher A. Coppula

) Pa. Id. No. 81619

)

) COHEN & GRIGSBY, P.C.

) 11 Stanwix Street, 15th Floor

) Pittsburgh, PA 15222

) (412) 297-4900

)

)

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FILED

JUN 24 2002

mllmndcc
William A. Shaw *Eds*
Prothonotary

RETURN OF SERVICE

On the 3rd day of June, 2002, I, Douglas Dulski, served a copy of the Notice of Mechanics' Lien and Mechanics' Lien Claim in the instant matter, via person to person, to an authorized representative of Adelphia Business Solutions Operations, Inc. at 1 North Main Street, Coudersport, PA 16915 at 9:00 am.

I verify that the statements in this Return of Service are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S.A. §4904 relating to unsworn falsification authorities.

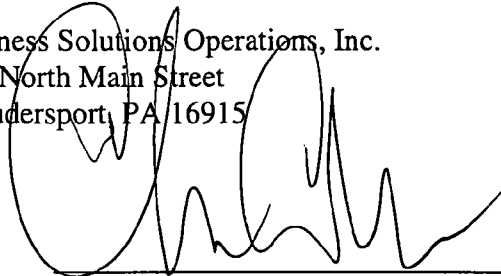
6/21/2002
Date

Douglas Dulski (cnc)
Signature

CERTIFICATION OF SERVICE

I hereby certify a true and correct copy of the within RETURN OF SERVICE was mailed to the following by placing same in the U.S. Mail, postage pre-paid, the 21st day of June, 2002:

Adelphia Business Solutions Operations, Inc.
1 North Main Street
Coudersport, PA 16915

A handwritten signature in black ink, appearing to read 'Christopher A. Coppula', is written over a horizontal line.

Christopher A. Coppula