

02-1507-CD  
MORTON B:UILDINGS, INC. bs. DAVID J. KARCEWSKI

CLAIM FOR MECHANICS' LIEN

02-1507-02

TO: WILLIAM A. SHAW, PROTHONOTARY

MORTON BUILDINGS, INC., a Corporation, having principal place of business at 252 West Adams Street, P.O. box 399, Morton, Illinois, 61550-0399, Lienor, herein, first being duly sworn, deposes and says, by its authorized Agent:

1. That Morton Buildings, Inc. is a Corporation having its principal place of business at 252 West Adams Street, P.O. Box 399, Morton, Illinois, 61550-0399.

2. That between the dates of March 28, 2002 and May 30, 2002, Deponent furnished certain labor and materials, as specifically set forth in the Contract attached to and made part hereof, for the construction of a commercial building situated on the land herein described, pursuant to said Contract entered into with David J. Karcewski.

3. That a true and correct copy of the Contract dated December 18, 2001 is attached hereto marked Exhibit "A" and made part hereof.

4. That the performance of such labor and the furnishing of materials was begun on March 28, 2002 and the last of such work was done on May 30, 2002.

LAW OFFICES OF  
COLAVECCHI  
RYAN & COLAVECCHI  
221 E. MARKET ST.  
(ACROSS FROM  
COURTHOUSE)  
P.O. BOX 131  
CLEARFIELD, PA

**FILED**

SEP 27 2002

William A. Shaw  
Prothonotary

5. That there is justly due Deponent from David J. Karcewski, over and above all legal setoffs, the sum of Thirty-eight Thousand (\$38,000) Dollars for which Deponent claims a lien on said property of David J. Karcewski.

6. That the land against which the lien is sought is described and designated as Route 53, Morrisdale, Clearfield County, Pennsylvania, and being the same premises described in the deed dated September 5, 2001 from Francis W. Catherine, et al, to David J. Karcewski, which is recorded at Clearfield County as Instrument Number 200201455.

7. That the name of the owner of the land on which the lien is claimed is David J. Karcewski whose address is 230 North Tenth Street, Philipsburg, Pennsylvania, 16866.

ATTEST:

MORTON BUILDINGS, INC.

BY Bill Shanahan Mgr.  
BILL SHANAHAN, Manager

9/26/02

DATE

PRIMARY CREW FOREMAN: YES ☒ NO ☐CUSTOMER Dave Karcewski SALESMAN & NO. Lehman 96-2 JOB NO. 96-2665FOREMAN & NO. BRIAN PHILLIPS #14096095 DATE 03-28-02 04-22-02

(Started)

(Last Day Crew Worked)

HOURS ALLOWED \_\_\_\_\_ HOURS TAKEN 307.5 ESTIMATOR Ken Parker

DATE	NAMES OF CREW MEMBERS (D-DIGGER)(S-SCISSORS)					TOTAL	MEAL MONEY
	BRIAN	KARL	BUD	NICK	JIM W		
3/28	9	9		9	D 3	30	
29	9	9		9		27	
4/01	5	7	7	7		26	
02	9	9	9	9	JEFF K	36	
03	6	9	9	9	S 10	43	
04	10	10	10	10		40	
05	9	9	9	9	5.5	41.5	
08	10	10	10	10		40	
09	7	7				14	
22	5		5			10	
					TOTAL	307.5	
(Manager's Signature)					MEAL MONEY RETURNED		

Form 12 Serial Numbers:

38851, 71821

Type of Repair: \_\_\_\_\_

No. PA'S \_\_\_\_\_ No. Inv. \_\_\_\_\_

Total Paid \_\_\_\_\_

SEQ. NO.	INVOICES USED
1	Invoiced By estimator
2	Invoiced By estimator
3	Crew Error
4	Crew Error
5	Needed to Finish Bldg
6	Replace Damaged Material
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	

P.A. NUMBER	PURPOSE	AMOUNT	P.A. NUMBER	PURPOSE	AMOUNT
DIGGER TRUCK USED	3 HRS		069552	Readimix	\$232.14
SCISSOR TRUCK USED	15.5 HRS		96-14	Set Trusses	\$318.75
			96-15	Portapot	\$79.50
065964	Courier Fee	\$100.00	96-19	Portapot	\$79.50
065965	Dept. of L&I	\$180.00			
044321	Conc/Footers	\$294.68			
069551	Sackrete	\$16.92			
065970	Drafting Paper	\$8.56			

P.O. NUMBER	VENDOR/MATERIALS AUTHORIZED TO PURCHASE	ALLOWED ON FORM 37	AMOUNT PAID	INVOICE TRANS. NO.

SUB. NUMBER	SUBCONTRACTORS/ADDITIONAL BILLS			
233137	Bowman Masonry PAID 05-07-02	7,470.00	7470.00	96-18
218887	Milroy Door, Inc. PAID 05-07-02	5,008.00	5008.00	96-18
188571	Cambria Glass & Insulation Inc PAID 06-11-02	1,200.00	1200.00	96-23
233139	Gmerek Construction PAID 05-28-02	6,080.00	6080.00	96-21
09047	Peno Building Company PAID 05-07-02	21,700.0	2600.00	96-18
	PAID 05-14-02		9550.00	96-19
	PAID 07-09-02		9550.00	96-27

38851

# MORTON BUILDINGS, INC.

252 W. Adams, P.O. Box 399 • Morton, Illinois 61550-0399

96-2665 P

JOB NUMBER

Sold To **DAVE KARCEWSKI**

Phone (814) 342-4347

Date 12-19-01

Address 230 N 10th St Philipaburg PA 16866  
STREET, RD., P.O. BOX CITY STATE ZIP CODE

Deliver To **DAVE KARCEWSKI** Phone (814) 342-4347  
P.O. 53 Morrisdale PA  
STREET, RD., P.O. BOX CITY STATE ZIP CODE

Address Rte. 80 West to Exit 21 Kylertown. Take Rte 53 South to 4  
STREET, RD., P.O. BOX CITY STATE ZIP CODE

Directions to job site:

Miles on Right.

Sales Consultant

1. 96-2 F Lehman

2.

SITE PREPARED DATE

APPROX. DELIVERY DATE

BID JOB Yes (No) (CIRCLE ONE)

PREVAILING WAGE Yes (No) (CIRCLE ONE)

BUILDING USE REPAIR SHOP CLASS NO 341							HI RIB STEEL PANEL USE, PAINT TYPE & COLOR				
BUILDING SPECIFICATION (all dimensions are nominal)							ROOF	SIDE/END	SLIDE/DOOR	OVERHEAD DOOR	WAINSCOT
QTY.	STYLE	WIDTH	HEIGHT	LENGTH	TRUSS SPACING	PAINT	FFII	KYNAR		KYNAR	KYNAR
1	E372	42'	16'	45'	7'-6"	COLOR					
This order is a rewrite of previously cancelled Job 96-2611P, which was written on Form 12 #09296 and Form 12s #63475. Transferred from the previous contract to this new order are the following items.											
Down Payment \$9,500.00											
Form 36											
Form 153											
Form 143											
All Form 40 Subcontracts											
2	12' x 14' Paycor Tri-Core II Overhead Doors w/Operator (3) Windows										
3	9100 3068 Entrance Doors (2 with Panic Hardware) Closers										
2	4' x 3' 9-Lite Hayfield Windows										
-	21'-0" Overhang Around Entire Building										
-	Cutlery and Downspouts										

Exhibit

"A"

Contract Price excluding subsequent change orders \$ 95,000.00

\$ 9,500.00	Down Payment (CHECK #: _____)	\$ 2,850.00 will be added to the contract price if the payment schedule at left is not met.
\$ 47,500.00	Delivery Payment due upon delivery of materials.	
\$ _____	Progress Payment due upon _____	
\$ 38,000.00	Final Payment is to be paid to Morton Salesman _____ upon completion of this contract.	

LEAD SOURCE

NO.

No representation, warranty, condition or agreement of any kind or nature whatsoever shall be binding upon Morton Buildings, Inc. unless incorporated in this Agreement. It is understood by the parties hereto that the terms and conditions of this contract and the financial ability of the purchaser are subject to acceptance at the Morton, Illinois office of Morton Buildings, Inc.; that prior to such acceptance an investigative consumer report may be obtained; and that prior to such acceptance the entire liability of Morton Buildings, Inc. under the contract may be discharged by the return of any monies which the purchaser may have deposited as a condition of this contract. It is agreed by the parties hereto that the Company assumes no liability for failure for any reason to deliver the merchandise on any requested or tentatively set shipping date, and the customer agrees to accept delivery of the merchandise at any reasonable time, thereafter. Builders' Risk Insurance coverage will be provided by Morton Buildings, Inc. until construction is completed and accepted by the owner. Owner can occupy building upon acknowledging satisfactory completion of the building and making payment in full. If occupancy must take place before completion of the project, final payment and proof of insurance is required. It is agreed that labor other than Morton Buildings, Inc. employees and its subcontractors is not anticipated, and that if other labor or supervision is required the contract will be renegotiated. In the event of default by the Buyer, Morton Buildings, Inc. shall be entitled to 1 1/2% per month service charge from the date of default (18% annual rate) or the maximum rate allowed in the customer's state of residence whichever is less; and the reasonable amount of costs and attorney's fees expended to enforce the terms of this contract.

The items described on this Form 12, and on any accompanying Form 12S's, with Serial numbers 71821, Form 86, and Form 153, Form 3 constitute our agreement in its entirety. Additions and/or changes to this agreement must be in writing with necessary charges and credits stated. Warning Forms \_\_\_\_\_ and Warranty No. 280 apply.

Owner's initials

BANK

The undersigned hereby warrants and represents that he/she is the owner of record of the premises upon which this building is to be erected.

Owner's Signature x

(Make all checks payable to Morton Buildings, Inc.)

NOTE: YOU THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT.

White - MORTON HOME OFFICE  
Green - MORTON CREW  
Gold - MORTON HOME OFFICE  
Canary - CONSTRUCTION CENTER  
Pink - OWNER'S COPY

71821

# MORTON BUILDINGS, INC.

252 W. Adams, P.O. Box 399, Morton, Illinois 61550-0399

96-2665 P

JOB NUMBER

Sold To DAVE KAFCEWSKI

Phone (P14) 342-4347

Date 12-18-01

Address 230 N 10th St  
STREET, RD., P.O. BOX

Philipsburg  
CITY

PA  
STATE

16866  
ZIP CODE

Sales Consultant

1. 96-2 F Lehman

2. \_\_\_\_\_

## QTY. BUILDING ACCESSORIES & COMPONENTS CONTINUED

- W1-Rib Steel Wainscot w/7/16 Protective Liner Board
- R-19 Wall Insulation w/Steel Liner (Top ±8' to be Acoustical Steel)
- R-38 Ceiling Insulation w/Steel Liner
- 6 Inch Concrete Floor w/2" Horizontal Perimeter Insulation 2' Wide, ± 32'
- Trench Drain Concrete Specs per Form 222
- Interior Room Layout per Plan and Room Finish Schedule; Storage Deck Above These Rooms for Mechanical Equipment. See Room Finish Schedule for Finishes.
- Heating to Include: (1) York 80 Plus LP Gas Furnace. Once Central Ducted System to Meet Space Heating Requirements for Building. System will Utilize One Zone Control w/1" Duct-board Construction and Sidewall Supply and Return Registers. Thermostat to be Located in Garage Area.
- Plumbing to Include: Sanitary Waster- Vent and Domestic Water Piping for One Handicap Accessible Toilet Room, One Water Closet and Lavatory. One Diberglass Service Basin to be Located Outside of Toilet Room Next to Toilet Room (2) Hose Bibb. Oil Separator for Trench Drain. Water Supply to Parts Washer. 40 Gallon Hot Water Heater (Electric). All Sanitary and Domestic Water Piping to 3' Outside Building.
- Electric to Include: 400 AMP 4 Phase Overhead Service Entrance to (2) "Sq. D" Breaker Panels (200 AMP EA) (50) Electrical Openings, (3) Phone Openings, (1) Compressor Circuit (1) Parts Washer Circuit, (2) Hydraulic Lift Circuits, (2 HP), (1) Water Heater Circuit (1) Furnace Circuit, (2) Overhead Door Operator Circuits, (14) High Output Fluorescent Fixtures (8' - 2 Lamp) (2) Metal Halide Wall Packs Fixtures and All Inspections.
- All Utilities, Water, Sanitary Sewer, Electric, Phone to be Brought to Building by Owner.
- (1) 30" x 30" Exhaust Fan Above Man Door Between Overhead Doors
- Concrete Floor at 12' x 30' Area to be 8" Thick for Roth Rays
- If Order is Cancelled Prior to Delivery Confirmation, Money for Plan Services (\$2,000.00) and PA Labor and Industry Permit (\$400.00) will be Retained from Down Payment

5000 - Electrical - 12/18/01

Terms and conditions pertaining to this Agreement are specified on Form 12, Serial No. 38251. This form is invalid unless it is used as a supplement to a Form 12, and is accompanied by a Form 12.

Owner's Signature x

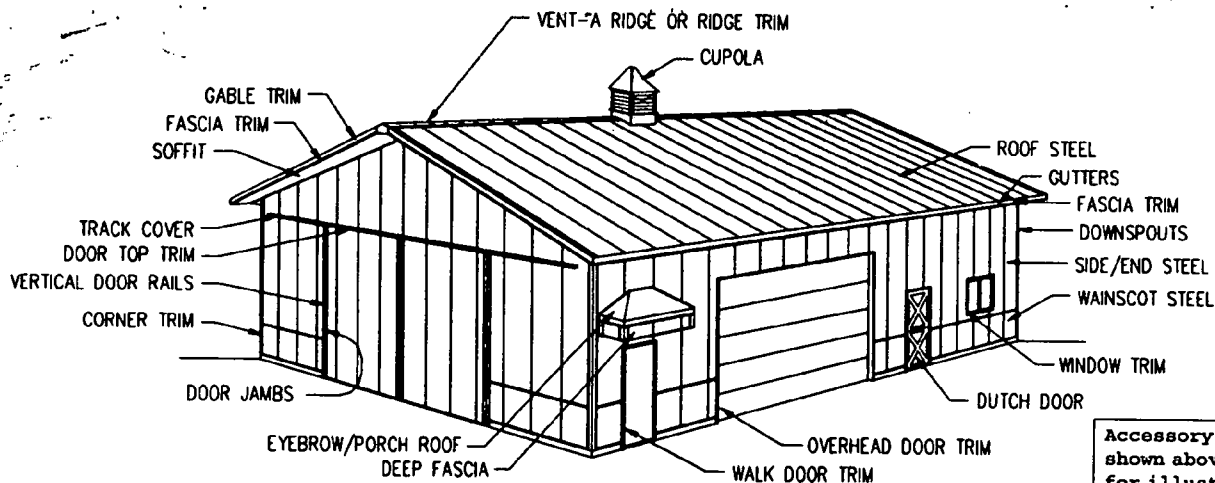
DAVE KAFCEWSKI

OWNER'S NAME

DAVE KILGORE

JOB NO.

96-2665P



Accessory items shown above are for illustration purposes only.

## TRIM &amp; ACCESSORY COLOR IDENTIFICATION

Denote color desired by placing an "X" in the appropriate box for each trim and accessory.

		R	T	W	G	N	B	B	S	C	I	B	E	V	B	CORAL
		E	A	H	R	A	R	L	I	H	V	E	I	G	R	TURQ.
		D	N	I	E	V	O	A	L	A	O	I	G	R	G	BLUE
				E	N	Y	N	C	R	R	R	E	E	N		GOLD
RIDGES	VENT-A-RIDGE	+	+		+	+		+	+						X	+
	T#5 RIDGECAP (1)		+		+	+			+							+
	T#6/T#30 (1)		+		+	+		+	+			+				+
SOFFIT																
GABLE (1)			+		+	+		+	+						X	+
FASCIA (2)			+		+	+		+	+						X	+
HI-RIB DEEP FASCIA																+
GUTTER																+
DOWNSPOUTS																+
CORNER TRIM ABOVE WAINSCOT (1)																+
WAINS. (BASE, CORNER, HI-RIB) (3)																+
BASE W/O WAINS. (1)																+
OHD DOOR (4) TRIMS			+	X	+	+	+	+	+							+
COIL-UP DOOR (1) TRIM																+
T#143 BETWEEN COILUP DRs. (1)																+
SLIDING DOOR TRIM	VERT. RAILS (2)		+		+	+			+							+
	TRACK COVER (1)		+		+	+			+							+
	JAMB (1 or 2)		+		+	+			+	+					+	+
	DOOR TOP (2)		+		+	+			+	+					+	+
DIAM. M SLIDING DOOR	GRILL INSERTS						BRONZE									+
	PANEL INSERTS															+
9100 WALKDOOR				X												+
PMW WALKDOOR																+
PMW WALKDOOR TRIM (2)		+	+		+	+		+	+	+	+		+	+	+	+
WINDOWS				X												+
WINDOW TRIM (3)		+	+	X	+	+		+	+	+	+		+	+	+	+
SHUTTERS																+
DIAM. M HEADER	HI-RIB															+
	TRIM (2)	+	+		+	+		+	+			+	+	+	+	+
	BOX (3)	+	+		+	+		+	+			+	+	+	+	+
PORCH COLUMN COVERS (1)		+	+		+	+		+	+						+	+
PORCH/EYEBROW SOFFIT																+
CUPOLA	ROOF (1)		+		+				+		+					+
	SIDES (1)				+	+	+	+		+				+	+	+
DUTCH DOORS	CROSSBUCKS*			+												+
	INSERTS*															+
	TRIMS (3)	+	+		+	+		+	+			+			+	+

OPEN BOX = NO EXTRA CHARGE

+ = AVAILABLE WITH APPLICABLE SET-UP CHARGE

■ = NOT AVAILABLE

\* = SEE PRICE BOOK FOR AVAILABLE COMBINATIONS

() = NO. OF TRIM SHAPES REQUIRING SET-UP CHARGES

White - Morton Home Office, Green - Morton/Crew, Gold - Morton Home Office, Canary - Construction Center, Pink - Owner's Copy

FORM #3, Rev. 5/01 © 1996 Morton Buildings, Inc.

Owner's Signature: *[Signature]*

Date: 12/18/01

# SITE CONDITIONS AT TIME OF SALE

2665P

Owner's Name DAVE KARCZEWSKI

Job Number 96-2611P

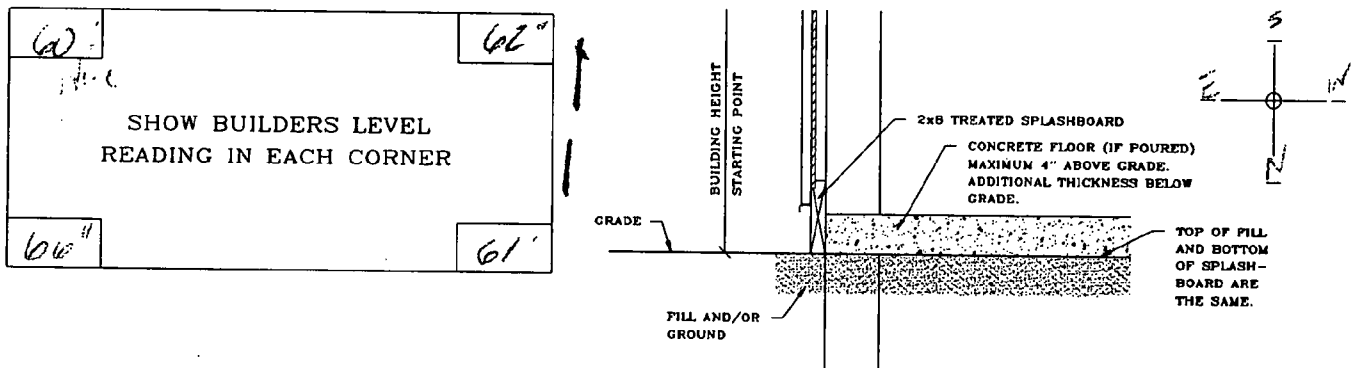
Before Morton Buildings, Inc. employees or subcontractors receive permission from Morton Buildings, Inc., Morton, Illinois to work on this site, the following conditions must be satisfied:

1. Site must be prepared to **Morton Buildings, Inc. BUILDING SITE SPECIFICATIONS, Form 153A, dated 5/98.**  
Owner must acknowledge receiving a copy and insure that his excavating contractor will follow these specifications by initialing this space X SK  
(Owner's Initials)
2. Digging clearances must be on hand from authorities who have jurisdiction over this site.  
The local dig number is 920-2421776
3. Private lines (electric, telephone, cable, water or sewer lines) must be identified and marked by Owner. Damages incurred by severing private lines must be repaired at Owner's expense if lines were not marked.
4. Tire ruts of construction equipment and delivery trucks are, in most cases, unavoidable. Fixing tire ruts will be at Owner's expense.

The site was inspected on 4-15-01 by Eric Colman Bob B. H. H.  
(Date) (List all people present: Sales Consultant, Owner, Subcontractor, etc.)

Building locator flags were placed on the lot aligning the building with EXISTING BURN

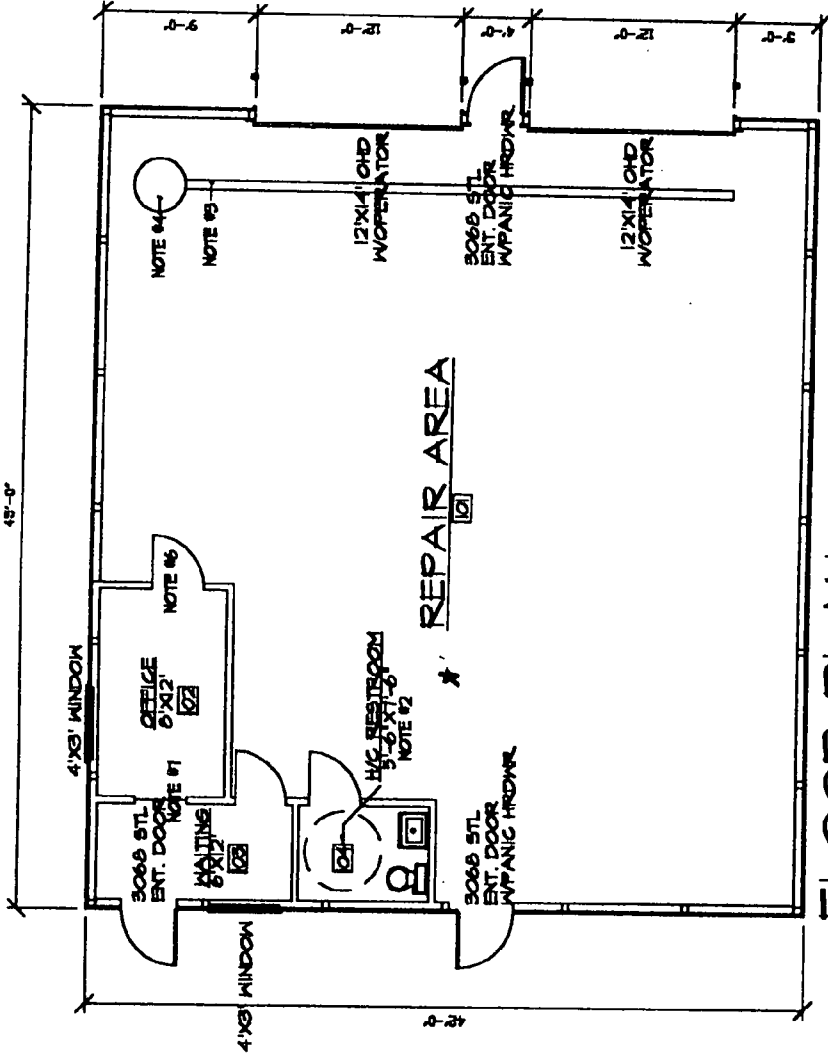
Owner designated **Grade Line** as shown in detail below on a grade stake or bench mark located Next To Co. Burn



Describe the site and work that needs to be done: Removal of existing trees. Level site to existing grade.

RESPONSIBILITY DIVISION. Identify required services that will be provided and paid for by the party checked.					
SERVICE	OWNER	MORTON	SERVICE	OWNER	MORTON
Site engineering (survey, water, soil bearing)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Gas Service hookup	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Environmental impact study	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water & Sewer Service hookup	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Percolation test	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Permanent Electrical service	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Earth moving	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Telephone, cable TV service & hookup	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Obstruction removal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilets will be provided by	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Buying, placing & compacting fill	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Construction trash will be removed in the following manner:		
Covering or disconnecting electrical lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Dumped @ Site</u>		
Special digging equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	at <u>MORTON</u> expense.		
Zoning Permit (Plans not required)	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Building Permit (Plans Provided by MBI)	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

HOSPITAL PHONE 911 AMBULANCE PHONE 911 FIRE DEPT. PHONE 911  
S. David Karczewski (Owner's Signature) 6-12-01 (Date) [Signature] (Morton Sales Consultant's Signature)



FLOOR PLAN

NOT FOR CONSTRUCTION-DO NOT SCALE

ALL DIMENSIONS ARE NOMINAL

ROOM FINISH SCHEDULE

RM #	DESCRIPTION	SIZE (NOMINAL)	FLOOR FINISH	WALL FINISH	CEILING FINISH	HEIGHT (NOMINAL)
101	REPAIR AREA	42'x8'	CONCRETE	STEEL LINER- TOP 8' ACQUETICAL	5'x8'	8'
102	OFFICE	8'x12'	CONCRETE	1/2" PAINTED DRYMALL	1/2" PAINTED DRYMALL	8'
103	WAITING AREA	8'x12'	CONCRETE	1/2" PAINTED DRYMALL	1/2" PAINTED DRYMALL	8'
104	RESTROOM	5'x12'-6"	CONCRETE	1/2" PAINTED DRYMALL	1/2" PAINTED DRYMALL	8'

- NOTES
1. OPEN FLOOR DECK ABOVE ROOMS 101, 103, 104 FOR FURNACE AND HOT WATER HEATER
  2. RESTROOM TO BE PA LABOR AND INDUSTRY HANDICAP ACCESSIBLE
  3. APPROX. 32 LIN. FT. TRENCH DRAIN
  4. OIL SEPARATOR
  5. WATER, SEWER, ELECTRIC, AND ALL DRAINS TO BE TAKEN TO 5' OUTSIDE BUILDING
  6. ALL INTERIOR DOORS TO BE 3066 WOOD
  7. 3'x3' INTERIOR CUSTOMER SERVICE WINDOW

*David J. K...*

CUSTOMER'S SIGNATURE

6-12-01

DATE

**REQUIRED FOR ALL COMMERCIAL BUILDINGS AND OTHER BUILDINGS NEEDING PERMITS OR PLANS**

WHITE - GREEN - PINK - GOLDENROD - TO MORTON WITH NEW ORDER YELLOW - TO OFFICE FILE  
WHITE - GREEN - TO OFFICE WITH STAMPED PLANS (RETURN WITH COPY OF PERMIT TO MORTON)  
GREEN - TO CREW FOREMAN WITH CONSTRUCTION PLANS

# SITE CONDITIONS AT TIME OF SALE

Owner's Name 1200 KANAWA/5K1

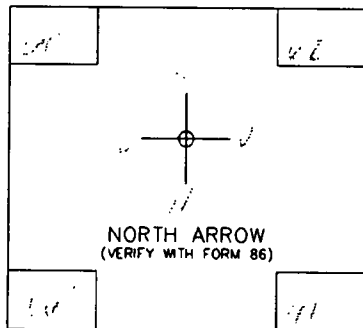
Job Number 96-1665P

Before Morton Buildings, Inc. employees or subcontractors receive permission from Morton Buildings, Inc., Morton, Illinois office to work on this site, the following conditions must be satisfied:

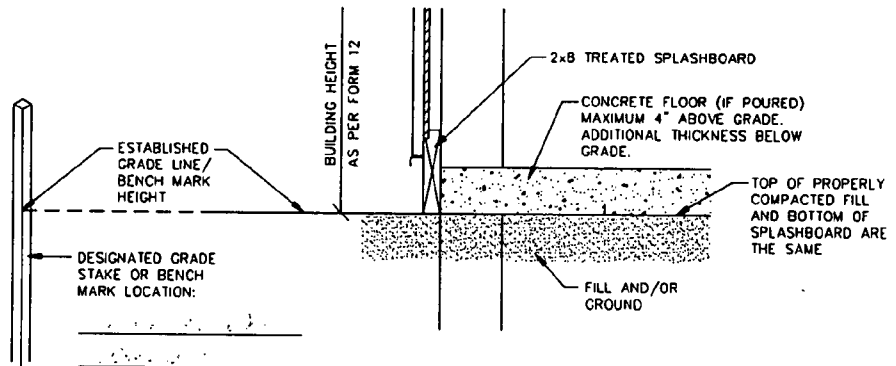
- ▶ Digging clearances must be on hand from authorities who have jurisdiction over this site.  
Phone number to obtain local dig clearance: 320-242-1776
- ▶ Private lines (electric, telephone, cable, water or sewer lines) must be identified and marked by Owner. Damages incurred by severing private lines must be repaired at Owner's expense if lines were not marked.
- ▶ Tire ruts of construction equipment and delivery trucks are, in most cases, unavoidable. Repairing tire ruts will be at Owner's expense.

The site was inspected on 9/15/01 by FRED LAMMERS (Date) (List all people present: Sales Consultant, Owner, Subcontractor, etc.)

Building locator flags were placed on the lot aligning the building with 8. 12. 10. 01



SHOW BUILDER'S LEVEL  
READING IN EACH CORNER



Describe the site as it appears when taking above grade readings and the site preparation work that needs to be done:

Excavate to existing floor level and install concrete

RESPONSIBILITY DIVISION. Identify required services that will be provided and paid for by the party initialed in each blank.					
SERVICE	OWNER	MORTON	SERVICE	OWNER	MORTON
Site Engineering (Survey, Water, Soil Bearing)	<u>SK</u>		Gas Service Hookup		
Environmental Impact Study	<u>SK</u>		Water & Sewer Service Hookup		
Percolation Test	<u>SK</u>		Temporary Electrical Service For Construction		
Site Preparation Including:			Telephone, Cable TV Service & Hookup		
Earth Moving			Permanent Electrical Service		
Obstruction Removal			If special digging equipment and/or additional labor is required, it will be charged to the owner at cost plus 15%. Owner's initials: _____		
Buying, Placing & Compacting Fill					
Snow Removal			Construction Trash Removal and Portable Toilet Facilities will be provided by Morton Buildings, Inc. for above job site.		
Covering or Disconnecting Electrical Lines					
Building/Zoning Permit (Plans Provided by MBI)	<u>SK</u>				

If site is to be prepared by owner, preparation must meet Morton Buildings, Inc. BUILDING SITE SPECIFICATIONS, Form 153A. Owner must acknowledge receiving a copy and insure that his/her excavating contractor will follow these specifications by initialing this space

Owner's Initials SK

HOSPITAL PHONE 111

AMBULANCE PHONE 711

FIRE DEPT. PHONE 911

(Owner's Signature)

(Date) 12/10/01

(Morton Sales Consultant's Signature)

Lap over margin

MORTON BUILDINGS, INC. Plenor	VS.	DAVID J. KARCEWSKI	CLAIM FOR MECHANICS' LIEN	<div>FILED SEP 27 2002 William A. Shaw Prothonotary</div>	<div>COLAVECCHI RYAN &amp; COLAVECCHI ATTORNEYS AT LAW 221 EAST MARKET STREET (ACROSS FROM COURTHOUSE) P. O. BOX 131 CLEARFIELD, PA 16830</div>
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*Any Ryan  
PL 2000  
1 cc Any Ryan*

In The Court of Common Pleas of Clearfield County, Pennsylvania

Sheriff Docket # 13115

MORTON BUILDINGS, INC.

02-1507-CD

VS.

KARCEWSKI, DAVID J.

NOTICE OF FILING OF MECHANIC'S LIEN CLAIM & CLAIM FOR MECHANIC'S LIEN

SHERIFF RETURNS

NOW OCTOBER 4, 2002 AT 11:03 AM DST SERVED THE WITHIN NOTICE  
OF FILING OF MECHANIC'S LIEN CLAIM & CLAIM FOR MECHANIC'S LIEN  
ON DAVID J. KARCEWSKI, DEFENDANT AT EMPLOYMENT KARS TRANSMISSIONS,  
4225 MORISDALE/ALLPORT HWY., MORRISDALE, CLEARFIELD COUNTY,  
PENNSYLVANIA BY HANDING TO DAVID J. KARCEWSKI A TRUE AND ATTESTED  
COPY OF THE ORIGINAL NOTICE AND MADE KNOWN TO HIM THE CONTENTS  
THEREOF.

SERVED BY: DAVIS/MORGILLO

Return Costs

Cost	Description
26.82	SHFF. HAWKINS PAID BY; ATTY.
10.00	SURCHARGE PAID BY: ATTY.

Sworn to Before Me This

7<sup>th</sup> Day Of October 2002  
William A. Shaw

So Answers,

Chester A. Hawkins  
Chester A. Hawkins  
Chester A. Hawkins  
Sheriff

**FILED**  
011113  
OCT 07 2002

William A. Shaw  
Prothonotary

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

MORTON BUILDINGS, INC.,  
Plaintiff

CIVIL DIVISION

No. 02 - 1507 - CD

Vs.

DAVID J. KARCEWSKI,  
Defendant

AFFIDAVIT OF SERVICE

Filed on Behalf of:

Plaintiff, MORTON BUILDINGS,  
INC.

Counsel of Record for This  
Party:

JOHN R. RYAN, ESQUIRE  
Pa. I.D. #38739

COLAVECCHI RYAN & COLAVECCHI  
221 East Market Street  
P.O. Box 131  
Clearfield, PA 16830

814/765-1566

LAW OFFICES OF  
COLAVECCHI  
RYAN & COLAVECCHI  
221 E. MARKET ST.  
(ACROSS FROM  
COURTHOUSE)  
P. O. BOX 131  
CLEARFIELD, PA

**FILED**

OCT 11 2002

William A. Shaw  
Prothonotary

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA  
CIVIL DIVISION

MORTON BUILDINGS, INC., :  
Plaintiff : No. 02 - 1507 - CD  
Vs. :  
DAVID J. KARCEWSKI, :  
Defendant :

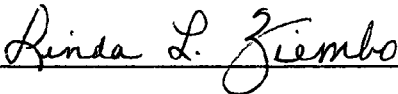
AFFIDAVIT OF SERVICE

I, John R. Ryan, Esquire, caused to be served upon the Defendant, DAVID J. KARCEWSKI, a true and correct copy of the Notice of Filing of Mechanic's Lien Claim by the Clearfield County Sheriff's Office on October 4, 2002, at 11:03 a.m. which is evidenced by the attached Sheriff's Return of Service.

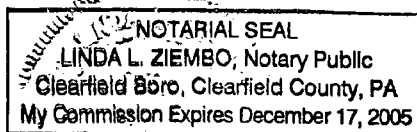


JOHN R. RYAN, ESQUIRE  
Attorney for Plaintiff

Sworn to and subscribed before me  
this 10th day of October 2002.



LAW OFFICES OF  
COLAVECCHI  
RYAN & COLAVECCHI  
221 E. MARKET ST.  
(ACROSS FROM  
COURTHOUSE)  
P. O. BOX 131  
CLEARFIELD, PA




**NOTICE OF FILING OF MECHANICS' LIEN CLAIM**

TO: DAVID J. KARCEWSKI  
230 North 10<sup>th</sup> Street  
Philipsburg, PA 16866

**TAKE NOTICE** that a Mechanics' Lien Claim for the sum of Thirty-eight Thousand Dollars (\$38,000.00) has been filed against you and all that certain commercial building and lot or piece of ground with the curtilage appurtenant thereto, situate in Morris Township, Clearfield County, Pennsylvania, being the same premises described in the deed dated September 5, 2001, from Francis W. Catherine, et al, to David J. Karcewski recorded at Clearfield County as Instrument No. 200201455, for certain materials furnished and labor performed in doing construction work in and about the original erection and construction of said building.

Said Mechanics' Lien was filed on the 27<sup>th</sup> day of September 2002, and the same appears of record in the Court of Common Pleas of Clearfield County, Pennsylvania to Docket No. 02-1507-CD.

  
\_\_\_\_\_  
JOHN R. RYAN, ESQUIRE

LAW OFFICES OF  
COLAVECCHI  
RYAN & COLAVECCHI  
221 E. MARKET ST.  
(ACROSS FROM  
COURTHOUSE)  
P. O. BOX 131  
CLEARFIELD, PA

**In The Court of Common Pleas of Clearfield County, Pennsylvania**

Sheriff Docket # 13115

MORTON BUILDINGS, INC.

02-1507-CD

VS.

KARCEWSKI, DAVID J.

COPY

NOTICE OF FILING OF MECHANIC'S LIEN CLAIM & CLAIM FOR MECHANIC'S LIEN

**SHERIFF RETURNS**

NOW OCTOBER 4, 2002 AT 11:03 AM DST SERVED THE WITHIN NOTICE  
OF FILING OF MECHANIC'S LIEN CLAIM & CLAIM FOR MECHANIC'S LIEN  
ON DAVID J. KARCEWSKI, DEFENDANT AT EMPLOYMENT KARS TRANSMISSIONS,  
4225 MORISDALE/ALLPORT HWY., MORRISDALE, CLEARFIELD COUNTY,  
PENNSYLVANIA BY HANDING TO DAVID J. KARCEWSKI A TRUE AND ATTESTED  
COPY OF THE ORIGINAL NOTICE AND MADE KNOWN TO HIM THE CONTENTS  
THEREOF.

SERVED BY: DAVIS/MORGILLO

**Return Costs**

Cost	Description
26.82	SHFF. HAWKINS PAID BY; ATTY.
10.00	SURCHARGE PAID BY: ATTY.

Sworn to Before Me This

\_\_\_\_ Day Of \_\_\_\_\_ 2002

So Answers,



**Chester A. Hawkins**  
Sheriff

IN THE COURT OF COMMON PLEAS  
OF CLEARFIELD COUNTY, PENNA.  
CIVIL DIVISION  
No. 02 - 1507 - CD

MORTON BUILDINGS, INC.,  
Plaintiff

vs.

DAVID J. KARCEWSKI,  
Defendant

AFFIDAVIT OF SERVICE

**FILED**

*03:42 PM*  
OCT 11 2002

*NCC*

William A. Shaw  
Prothonotary

**COLAVECCHI  
RYAN & COLAVECCHI**

ATTORNEYS AT LAW  
221 EAST MARKET STREET  
(ACROSS FROM COURTHOUSE)  
P. O. BOX 131  
CLEARFIELD, PA 16830