

04-224-CD
LEZZER LUMBER, INC. VS. CHRISTOPHER D. CRAMER, ETAL.

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

LEZZER LUMBER, INC., :
A Pennsylvania Corporation, :
Plaintiff :

vs. :

No. 2604-224-00

CHRISTOPHER D. CRAMER and :
CHRISTINA M. CRAMER, husband :
and wife, and CHRISTOPHER D. :
CRAMER and CHRISTINA M. CRAMER :
t/d/b/a CRAMER WOODWORKING :
& CONTRACTING, :
Defendants, :

CIVIL COMPLAINT

Filed on behalf of

Plaintiff

Counsel of Record for
this Party:

Kimberly M. Kubista
Attorney-At-Law
Pa. I.D. 52782

BELIN & KUBISTA
15 N. Front Street
P.O. Box 1
Clearfield, PA 16830
(814) 765-8972

FILED

FEB 17 2004

0/10:55/1m
William A. Shaw
Prothonotary

3 COPY TO SHAW

2 COPY TO ATT

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

LEZZER LUMBER, INC.,	:	
A Pennsylvania Corporation,	:	
Plaintiff	:	
	:	
vs.	:	No.
	:	
CHRISTOPHER D. CRAMER and	:	
CHRISTINA M. CRAMER, husband	:	
and wife, and CHRISTOPHER D.	:	
CRAMER and CHRISTINA M. CRAMER	:	
t/d/b/a CRAMER WOODWORKING	:	
& CONTRACTING,	:	
Defendants,	:	

NOTICE

You have been sued in Court. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this Pleading and notice are served, by entering a written appearance personally or by attorney and filing in writing with the Court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so the case may proceed without you and a judgment may be entered against you by the Court without further notice for any money claimed in the Pleading or for any other claim or relief requested by the Plaintiff. You may lose money or property or other rights important to you.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW TO FIND OUT WHERE YOU CAN GET LEGAL HELP.

Prothonotary
Clearfield County Courthouse
Market & Second Streets
Clearfield, PA 16830
(814) 765-2641, Ext. 5988

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

LEZZER LUMBER, INC.,	:	
A Pennsylvania Corporation,	:	
Plaintiff	:	
	:	
vs.	:	No.
	:	
CHRISTOPHER D. CRAMER and	:	
CHRISTINA M. CRAMER, husband	:	
and wife, and CHRISTOPHER D.	:	
CRAMER and CHRISTINA M. CRAMER:	:	
t/d/b/a CRAMER WOODWORKING	:	
& CONTRACTING,	:	
Defendants,	:	

COMPLAINT

NOW COMES, the Plaintiff, LEZZER LUMBER, INC., by and through its attorneys, BELIN & KUBISTA, and sets forth the following:

1. That the Plaintiff is LEZZER LUMBER, INC., a Pennsylvania Corporation, whose principal place of business is P.O. Box 217, Curwensville, Clearfield County, Pennsylvania 16830.

2. That the Defendants are CHRISTOPHER D. CRAMER and CHRISTINA M. CRAMER, husband and wife, of R.D. #1, Box 12, 27 Island Road, Mahaffey, Clearfield County, Pennsylvania 15757 and CHRISTOPHER D. CRAMER and CHRISTINA M. CRAMER t/d/b/a CRAMER WOODWORKING & CONTRACTING, with a place of business at R.D. #1, Box 12, 27 Island Road, Mahaffey, Clearfield County, Pennsylvania 15757.

COUNT I

3. Paragraphs one and two are incorporated herein by reference as though set forth in full.

4. That the Defendants on various occasions ordered

supplies from Plaintiff and the supplies and materials were received on the dates appearing on Plaintiff's invoices attached hereto as Exhibit "A" with invoices amounting to \$5,229.48.

5. That the Defendants' orders for supplies were accepted at Lezzer Lumber, Inc. at Curwensvillle, Pennsylvania.

6. That a demand letter was sent to Defendants on January 29, 2004. A copy of said letter is attached hereto as Exhibit "B".

7. That the amount presently owing and due to the Plaintiff is \$5,229.48 with interest thereon from January 1, 2004.

WHEREFORE, Plaintiff claims damages from the Defendants in the amount of \$5,229.48 with interest thereon from January 1, 2004.

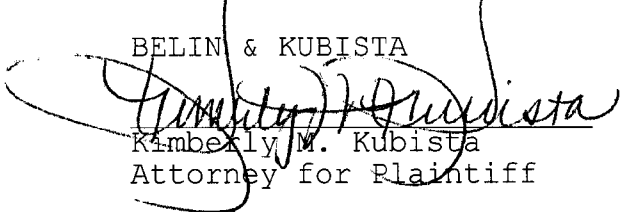
COUNT II

8. Paragraph one through seven are incorporated herein by reference as though set forth in full.

9. That in accordance with an agreement attached hereto as Exhibit "C", Defendants agreed to accept charges for fifteen (15%) percent of attorney's fees incurred by the Plaintiff for collection of monies owed to the Plaintiff.

WHEREFORE, Plaintiff requests Your Honorable Court to award counsel fees based on the parties agreement and such other costs that may be incurred as a result of this litigation.

BELIN & KUBISTA


Kimberly M. Kubista
Attorney for Plaintiff

COMMONWEALTH OF PENNSYLVANIA:

SS

COUNTY OF CLEARFIELD :

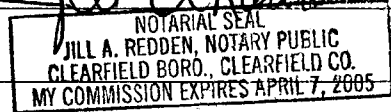
Before me, the undersigned officer, personally appeared MICHAEL F. LEZZER, who being duly sworn according to law, deposes and says that he is the President of Lezzer Holdings, Inc. and that as such officer, deposes and states that the facts set forth in the foregoing Complaint are true and correct to the best of his knowledge, information and belief.

LEZZER HOLDINGS, INC.

Michael F. Lezzer
Michael F. Lezzer

SWORN and SUBSCRIBED before me this 12th day of Feb, 2004.

Jill A. Redden



STATEMENT



CUSTOMER	STATEMENT DATE	PAGE
12776009	01/01/04	1
1058300	12776009	M

TO:

CRAMER WOODWORKING
AND CONTRACTING
27 ISLAND ROAD
MAHAFFEY, PA 15757

REMIT TO:
LEZZER CASH & CARRY
P.O. BOX 217
CURWENSVILLE, PA 16833

FOR BILLING INQUIRIES 814-236-0220

**PLEASE WRITE YOUR CUSTOMER
NUMBER ON YOUR CHECK.**

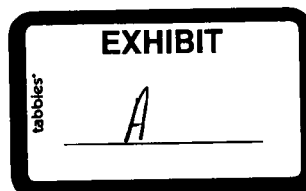
TRANSACTION NUMBER	STORE	TRANSACTION DATE	TRANS. TYPE	AMOUNT	DUE DATE	INVOICE AGING					PLEASE CHECK ITEMS BEING PAID
						C/P	30	60	90	120	
123103	1	12/31/03	FC	73.95		*					

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL RATE OF 18%
ACCOUNTS WITH A MINIMUM FINANCE CHARGE OF \$1.00. TERMS ARE NET 30 DAYS.

WILL BE ASSESSED ON ALL PAST DUE

PREVIOUS BALANCE	CURRENT CHG/CRD	CURRENT PMTS.	FINANCE CHARGE	NEW BAL/AMT. DUE
5155.53	0.00	0.00	73.95	5229.48

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUM.LATE CHG.
73.95	305.52	682.23	4167.78	0.00	



STATEMENT



CUSTOMER	STATEMENT DATE	PAGE
12776009	10/01/03	1
		M

1058300 12776009

TO:

CRAMER WOODWORKING
AND CONTRACTING
27 ISLAND ROAD
MAHAFFEY, PA 15757

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P.O. BOX 217
CURWENSVILLE, PA 16833

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TRANSACTION NUMBER	STORE	TRANSACTION DATE	TRANS. TYPE	AMOUNT	DUE DATE	INVOICE AGING					PLEASE CHECK ITEMS BEING PAID
						C/P	30	60	90	120	
679746	1	09/04/03	INVC	2.76	10/12/03	*					
681687	1	09/05/03	INVC	827.10	10/12/03	*					
683815	1	09/08/03	INVC	16.95	10/12/03	*					
685130	1	09/09/03	INVC	111.30	10/12/03	*					
685303	1	09/09/03	INVC	665.43	10/12/03	*					
686041	1	09/10/03	INVC	64.77	10/12/03	*					
686328	1	09/10/03	INVC	19.77	10/12/03	*					
687263	1	09/10/03	CR M	-45.21							
688282	1	09/11/03	INVC	28.60	10/12/03	*					
688823	1	09/12/03	INVC	18.16	10/12/03	*					
689341	1	09/12/03	INVC	7.06	10/12/03	*					
690038	1	09/12/03	INVC	3.58	10/12/03	*					
690068	1	09/12/03	CR M	-84.73							
691233	1	09/15/03	INVC	53.36	10/12/03	*					
691237	1	09/15/03	CR M	-16.91							
692282	1	09/16/03	INVC	4.23	10/12/03	*					
692437	1	09/16/03	INVC	34.85	10/12/03	*					
692458	1	09/16/03	INVC	32.86	10/12/03	*					
692464	1	09/16/03	CR M	-14.18							
693441	1	09/16/03	INVC	720.69	10/12/03	*					
693525	1	09/16/03	INVC	29.67	10/12/03	*					
694177	1	09/17/03	INVC	5.08	10/12/03	*					
694582	1	09/17/03	INVC	189.78	10/12/03	*					
19	1	09/17/03	PYMT	-3082.34							3082.34
696087	1	09/18/03	INVC	13.53	10/12/03	*					
696106	1	09/18/03	CR M	-6.78							
696114	1	09/18/03	INVC	12.61	10/12/03	*					
697155	3	09/19/03	CR M	-122.41							

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL RATE OF 18%
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PREVIOUS BALANCE	CURRENT CHG/CRD	CURRENT PMTS.			FINANCE CHARGE	NEW BAL/AMT. DUE

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUM.LATE CHG.

STATEMENT



CUSTOMER	STATEMENT DATE	PAGE
12776009	10/01/03	2
		M

1058300 12776009

TO:

CRAMER WOODWORKING
AND CONTRACTING
27 ISLAND ROAD
MAHAFFEY, PA 15757

REMIT TO:
LEZZER CASH & CARRY
P.O. BOX 217
CURWENSVILLE, PA 16833

FOR BILLING INQUIRIES 814-236-0220

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TRANSACTION NUMBER	STORE	TRANSACTION DATE	TRANS. TYPE	AMOUNT	DUE DATE	INVOICE AGING					PLEASE CHECK ITEMS BEING PAID
						C/P	30	60	90	120	
699116	1	09/22/03	INVC	1804.54	10/12/03	*					
704580	1	09/26/03	CR M	-416.50							
704583	1	09/26/03	INVC	20.67	10/12/03	*					
705658	1	09/29/03	INVC	111.30	10/12/03	*					
93003	1	09/30/03	FC	75.85		*					

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL RATE OF 18%
ACCOUNTS WITH A MINIMUM FINANCE CHARGE OF \$1.00. TERMS ARE NET 30 DAYS.

WILL BE ASSESSED ON ALL PAST DUE

PREVIOUS BALANCE	CURRENT CHG/CRD	CURRENT PMTS.	FINANCE CHARGE	NEW BAL/AMT. DUE
8914.63	4091.93	-3082.34	75.85	10000.07

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUM.LATE CHG.
4874.50	4780.49	345.08	0.00	0.00	

STATEMENT



CUSTOMER	STATEMENT DATE	PAGE
12776009	11/03/03	1
		M

1058300 12776009

TO:

CRAMER WOODWORKING
AND CONTRACTING
27 ISLAND ROAD
MAHAFFEY, PA 15757

REMIT TO:
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CURWENSVILLE, PA 16833

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TRANSACTION NUMBER	STORE	TRANSACTION DATE	TRANS. TYPE	AMOUNT	DUE DATE	INVOICE AGING					PLEASE CHECK ITEMS BEING PAID
						C/P	30	60	90	120	
707912	3	10/01/03	INVC	5.62	11/12/03	*					
19	1	10/01/03	PYMT	-2349.27							2349.27
712835	3	10/06/03	INVC	50.77	11/12/03	*					
719096	1	10/11/03	INVC	214.60	11/12/03	*					
720889	1	10/14/03	INVC	149.94	11/12/03	*					
24	1	10/14/03	PYMT	-2445.21							2445.21
728071	2	10/21/03	INVC	26.22	11/12/03	*					
730524	2	10/23/03	INVC	108.02	11/12/03	*					
733610	2	10/27/03	INVC	35.65	11/12/03	*					
737151	2	10/30/03	INVC	13.33	11/12/03	*					
103103	1	10/31/03	FC	78.08		*					

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL RATE OF 18% WILL BE ASSESSED ON ALL PAST DUE
ACCOUNTS WITH A MINIMUM FINANCE CHARGE OF \$1.00. TERMS ARE NET 30 DAYS.

PREVIOUS BALANCE	CURRENT CHG/CRD	CURRENT PMTS.		FINANCE CHARGE	NEW BAL/AMT. DUE
10000.07	604.15	-4794.48		78.08	5887.82

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUM.LATE CHG.
682.23	4167.78	1037.81	0.00	0.00	

STATEMENT



CUSTOMER	STATEMENT DATE	PAGE
12776009	12/01/03	1
		M

1058300 12776009

TO:

CRAMER WOODWORKING
AND CONTRACTING
27 ISLAND ROAD
MAHAFFEY, PA 15757

REMIT TO:
LEZZER CASH & CARRY
P.O. BOX 217
CURWENSVILLE, PA 16833

FOR BILLING INQUIRIES 814-236-0220

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TRANSACTION NUMBER	STORE	TRANSACTION DATE	TRANS. TYPE	AMOUNT	DUE DATE	INVOICE AGING					PLEASE CHECK ITEMS BEING PAID
						C/P	30	60	90	120	
740480	1	11/03/03	INVC	108.49	12/12/03	*					1037.81
754461	1	11/17/03	INVC	125.45	12/12/03	*					
31	1	11/24/03	PYMT	-1037.81							
113003	1	11/30/03	FC	71.58		*					

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL RATE OF 18%
ACCOUNTS WITH A MINIMUM FINANCE CHARGE OF \$1.00. TERMS ARE NET 30 DAYS.

WILL BE ASSESSED ON ALL PAST DUE

PREVIOUS BALANCE	CURRENT CHG/CRD	CURRENT PMTS.	FINANCE CHARGE	NEW BAL/AMT. DUE
5887.82	233.94	-1037.81	71.58	5155.53

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUM.LATE CHG.
305.52	682.23	4167.78	0.00	0.00	



SCHOFIELD STREET
CURWENSVILLE, PA 16833
814-236-0220

SHAFFER ROAD
DUBOIS, PA 15801
814-371-9311

1260 WAYNE AVENUE
INDIANA, PA 15701
724-349-2281

777 E. BUTLER RD.
BUTLER, PA 16001
724-282-3100

194 CHAD ROAD
PENNSDALE, PA 17766
570-546-8026

2350 E. COLLEGE AVE.
STATE COLLEGE, PA 16801
814-237-3511

INDUSTRIAL DRIVE
GROVE CITY, PA 16127
724-458-6201

CRANBERRY MALL
CRANBERRY, PA 16319
814-677-7422

LEZZER TRUSS SYSTEMS, INC.
BAILOR DRIVE - CURWENSVILLE, PA 16833
814-236-0975

LEZZER COMMERCIAL DOORS OF WMPT, INC.
739 GRACE STREET - WILLIAMSPORT, PA 17701
570-323-9889

LEZZER COMMERCIAL DOORS, INC.
SCHOFIELD STREET - CURWENSVILLE, PA 16833
814-236-0220

TYPE OF TRANSACTION				LOCATION
CHARGE SALE	M	STR 1	Page: 1	CURWENSVILLE

SOLD TO:

SHIP TO:

CRAMER WOODWORKING
AND CONTRACTING
27 ISLAND ROAD
MAHAFFEY PA 15757

INVOICE NO.
681687
12776009

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
12776009		11:49	681687	090503	1	99	31	1058300		

ORDER/QUOTE NO.	P.O. NO.		JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
12181	FYE				0	Dale Tozer
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
WDRIP	10	10	#187 WHITE ALUM DRIP EDGE 10'	10.000	1.990PC	19.90
366WW	1	1	3'X66'7" WEATHER WATCH	1.000	43.500RL	43.50
30FELT	3	3	30# FELT (216 SQ FT)	3.000	12.750RL	38.25
XT25MF	20	20	XT25 MINT FROST 25/YR	20.000	10.600BD	212.00
1025FLAS	1	1	#6839 10" X 25' ALUM FLASHING	1.000	7.000RL	7.00
F2C8SW	10	10	F1C8 8" ECONOMY FASCIA WHITE	10.000	9.950PC	99.50
PTS12VW	10	10	PROTECH WHT VINYL VENT SOFFIT 12	10.000	7.990PC	79.90
MVJ05W	14	14	ALCOA WHITE 5/8" J-CHANNEL 12'6"	14.000	2.950PC	41.30
21GUTTER	6	6	#564 BP 21' WHITE GUTTER	6.000	15.990PC	95.94
ECR	3	3	#5553 BP WHITE END CAP RIGHT	3.000	0.850EA	2.55
ECL	3	3	#5554 BP WHITE END CAP LEFT	3.000	0.850EA	2.55
RT	3	3	#5568 BP WHITE RIVET TUBE	3.000	1.690EA	5.07
DOWNSPOU	4	4	#579 BP WHITE DOWNSPOUT	4.000	5.490PC	21.96
AELL	8	8	#5465 BP WHITE A ELBOW	8.000	1.690EA	13.52
STRAP	12	12	#5571 BP WHITE STRAP HANGER	12.000	1.690EA	20.28
38WZIP	1	1	#6X3/8" WHITE ZIP SCREW (100)	1.000	4.990PK	4.99
OSM	2	2	#5527 BP WHITE OUTSIDE MITRE	2.000	4.490EA	8.98
SOHH	32	32	SCREW-ON HIDDEN HANGER	32.000	1.250EA	40.00
DB	6	6	#5593 BP WHITE DOWNSPOUT BANDS	6.000	0.850EA	5.10
GRS8D	1	1	2-3/8" CLIP HD 28 STICK 2.5M	1.000	17.990BX	17.99
PLEASE DELIVER FRIDAY 9/5/03 IN THE MORNING PLEASE						
238 RIDGE AVENUE, CURWENSVILLE						

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMT.	TOTAL

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN
10 DAYS OF INVOICE DATE.
All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery.
Material returned in good condition will be credited, but subject to a 20% charge to cover cost of handling.

NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.

Parties receiving an estimate will please examine the same carefully as we agree to furnish only the articles herein.
Errors in extensions, omissions and footings are subject to corrections. A finance charge of 1-1/2% PER MONTH =
APR 18% will be added to any unpaid balance past 30 days.

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



Curwensville
814-236-0220

DuBois
814-371-9311

Indiana
724-349-2281

Butler
724-282-3100

Muncy
570-546-8026

State College
814-237-3511

Grove City
724-458-5501

Cranberry
814-677-7422



Corp Headquarters: Schofield St., P.O. Box 217 • Curwensville, PA 16833

Lezzer Truss Systems, Inc.
Curwensville
814-236-0975

Lezzer Commercial Sales
Curwensville
814-236-0220

Lezzer Commercial Doors
Curwensville - 814-236-7434
State College - 814-237-3511
Williamsport, PA - 570-323-9889

Lezzer Pro-Installation
Curwensville
814-236-0220

Dynamic Energy
Curwensville
814-236-0220

Visit Us At www.lezzerlumber.com

TYPE OF TRANSACTION	LOCATION
CHARGE SALE	CURWENSVILLE
M	
STR 1	
Page: 1	

SOLD TO:

SHIP TO:

CRAMER WOODWORKING
AND CONTRACTING
27 ISLAND ROAD
MAHAFFEY

814-277-6009

PA 15757

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY	DATE DELIV'D	LOADER
12776009	11:49	681687	090503	1	99	31	12776009	
							1058300	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
12181	FYE			0	Dale Tozer

ITEM NO.	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
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ECL	3	3	#5554 BP WHITE END CAP LEFT	3.000	0.850EA	2.55
RT	3	3	#5568 BP WHITE RIVET TUBE	3.000	1.690EA	5.07
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STRAP	12	12	#5571 BP WHITE STRAP HANGER	12.000	1.690EA	20.28
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GRS8D	1	1	2-3/8" CLIP HD 28 STICK 2.5M	1.000	17.990X	17.99

PLEASE DELIVER FRIDAY 9/5/03
IN THE MORNING PLEASE

238 RIDGE AVENUE, CURWENSVILLE

Freight Amt: 0.00

Misc Chrg Amt:

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER. HOWEVER,
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Parties receiving an estimate will please examine the same carefully as we agree to furnish only the articles herein. Errors in
extensions, omissions and footings are subject to corrections. A finance charge of 1 1/2% PER MONTH - APR 18% will be added
to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
780.28	6.000	46.82	827.10

OPEN AMOUNT DUE:

X
I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



Curwensville
814-236-0220

DuBois
814-371-9311

Indiana
724-349-2281

Butler
724-282-3100

Muncy
570-546-8026

State College
814-237-3511

Grove City
724-458-5501

Cranberry
814-677-7422



Corp Headquarters: Schofield St., P.O. Box 217 • Curwensville, PA 16833

Lezzer Truss Systems, Inc.
Curwensville
814-236-0975

Lezzer Commercial Sales
Curwensville
814-236-0220

Lezzer Commercial Doors
Curwensville - 814-236-7434
State College - 814-237-3511
Williamsport, PA - 570-323-9889

Lezzer Pro-Installation
Curwensville
814-236-0220

Dynamic Energy
Curwensville
814-236-0220

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TYPE OF TRANSACTION

CHARGE SALE

M

STR 1

Page: 1

LOCATION

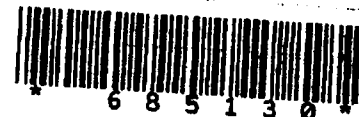
CURWENSVILLE

SOLD TO:

CRAMER WOODWORKING
AND CONTRACTING
27 ISLAND ROAD
MAHAFFEY

SHIP TO:

814-277-6009



12776009

CUST CODE

12776009

TIME

11:36

PA 15757

TRANS. NO.

686130

TRANS. DATE

090903

STR. NO.

1

S'MAN

99

WTR. BY

21

1058300

DATE DELIV'D

LOADER

ORDER/QUOTE NO.

P.O. NO.

JOB NUMBER

TRUCK NO.

DRIVER

0

SALESMAN

Chris Bryan

ITEM NO.	QUAN. ORD.	QUAN. SHIPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXT.
R77550	1	1	480 FASTENING TOOL W/CASE REMMIN	1.000	105.000EA	105.00

Freight Amt.

0.00

Misc Chrg Amt.

SUB-TOTAL

105.00

TAX %

6.000

TAX AMOUNT

6.30

TOTAL

111.30

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER. HOWEVER, WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.
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OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



Curwensville
814-236-0220

DuBois
814-371-9311 *

Indiana
724-349-2281

Butler
724-282-3100

Muncy
570-546-8028

State College
814-237-3511

Grove City
724-458-5501

Cranberry
814-677-7422



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Curwensville
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Curwensville
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State College - 814-237-3511
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Dynamic Energy
Curwensville
814-236-0220

TYPE OF TRANSACTION	LOCATION
CHARGE SALE	CURWENSVILLE
M	STR 1
Page: 1	

SOLD TO:

CRAMER WOODWORKING
AND CONTRACTING
27 ISLAND ROAD
MAHAFFEY

SHIP TO:

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PA 15757



12776009

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY	DATE DELIV'D	LOADER
12776009	12:51	685303	090903	1	99	31	1058300	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
12182	FYE			0	Dale Tozer

ITEM NO.	QUAN. ORD.	QUAN. SHIPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
21212C	3	3	2 X 12 - 12FT #2 & BTR CONST	3.000	11.950PC	35.85
2812C	3	3	2 X 8 - 12FT #2 & BTR CONST	3.000	6.800PC	20.40
2614C	16	16	2 X 6 - 14FT #2 & BTR CONST	16.000	5.600PC	89.60
2412C	3	3	2 X 4 - 12FT #2 & BTR CONST	3.000	3.350PC	10.05
2812C	14	14	2 X 8 - 12FT #2 & BTR CONST	14.000	6.800PC	95.20
580SB	11	11	OSB BOARD 5/8" - 4 X 8	11.000	18.750PC	206.25
7160SB	9	9	OSB BOARD 7/16" - 4 X 8	9.000	13.990PC	125.91
BW40W	12	12	BRENTWOOD WHITE D4 VINYL 12/SQ	12.000	3.708PC	44.50

CHRIS WILL CAL WITH DELIVERY DAY
FOR NEXT WEEK.

238 RIDGE AVE, CURWENSVILLE

Freight Amt. 0.00

Misc Chrg Amt:

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WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

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extensions, omissions and footings are subject to corrections. A finance charge of 1 1/2% PER MONTH - APR 18% will be added
to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
627.76	6.000	37.67	665.43

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



Curwensville
814-236-0220

DuBois
814-371-9311

Indiana
724-349-2281

Butler
724-282-3100

Muncy
570-546-8026

State College
814-237-3511

Grove City
724-458-5501

Cranberry
814-677-7422



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Curwensville
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State College - 814-237-3511
Williamsport, PA - 570-323-9889

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Dynamic Energy
Curwensville
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TYPE OF TRANSACTION CHARGE SALE	M	STR 1	Page: 1	LOCATION CURWENSVILLE
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SOLD TO:

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AND CONTRACTING
27 ISLAND ROAD
MAHAFFEY

SHIP TO:
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PA 15757



12776009

CUST CODE 12776009	TIME 09:18	TRANS. NO. 692458	TRANS. DATE 091603	STR. NO. 1	S'MAN 99	WTR. BY 206	1058300
-----------------------	---------------	----------------------	-----------------------	---------------	-------------	----------------	---------

DATE DELIV'D

LOADER

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER 0	SALESMAN Paul Dietzel
-----------------	----------	------------	-----------	-------------	--------------------------

ITEM NO.	✓	QUAN. ORD.	QUAN. SHIP	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
48PLAT		2	2	7/16" - 4 X 8 PRIVACY LATTICE (Girardi)	2.000	15.500PC	31.00

Freight Amt: 0.00

Misc Chrg Amt:

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER. HOWEVER
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

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SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
31.00	6.000	1.86	32.86

OPEN AMOUNT DUE:

x *[Signature]*
I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



Curwensville
814-236-0220

DuBois
814-371-9311

Indiana
724-349-2281

Butler
724-282-3100

Muncy
570-546-8026

State College
814-237-3511

Grove City
724-458-5501

Cranberry
814-677-7422



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Curwensville
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State College - 814-237-3511
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Curwensville
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TYPE OF TRANSACTION	LOCATION	
CHARGE SALE	STR 1	CURWENSVILLE
M	Page: 1	

SOLD TO:

CRAMER WOODWORKING
AND CONTRACTING
27 ISLAND ROAD
MAHAFFEY

SHIP TO:

814-277-6009

PA 15757



12776009

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY	DATE DELIV'D	LOADER
12776009	15:33	693441	091603	1	99	31		
1058300								

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
13729	GIRARDI			0	Dale Tozer

ITEM NO.	QUAN. ORD.	QUAN. SHIP	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
00061	1	1	10X10 CEDAR W/YPT111 & SHINGLE Ship parts	1.000	600.150EA	600.15
			30DBARN #30D 10X10 CEDAR BARN KIT		1 EA	
			8YPT111 5/8" - 4 X 8 YP TEXTURED 1-11		8 PC	
	Modify	XT25TB	XT25 TIMBERBLEND 25/YR		6 BD RSAB	6
		2410C	2 X 4 - 10FT #2 & BTR CONST		2 PC	
		2610C	2 X 6 - 10FT #2 & BTR CONST		3 PC	
7160SB	5	5	OSB BOARD 7/16" - 4 X 8	5.000	15.950PC	79.75
PLEASE DELIVER TUESDAY 9/16/03						

Freight Amt: 0.00

Misc Chrg Amt:

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER. HOWEVER,
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

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SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
679.90	6.000	40.79	720.69

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



Curwensville
814-236-0220

DuBois
814-371-9311

Indiana
724-349-2281

Butler
724-282-3100

Muncy
570-546-8026

State College
814-237-3511

Grove City
724-458-5501

Cranberry
814-677-7422



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Curwensville
814-236-0220

Lezzer Commercial Doors
Curwensville - 814-236-7434
State College - 814-237-3511
Williamsport, PA - 570-323-9889

Lezzer Pro-Installation
Curwensville
814-236-0220

Dynamic Energy
Curwensville
814-236-0220

TYPE OF TRANSACTION	LOCATION
CHARGE SALE	CURWENSVILLE
M	
STR 1	
Page: 1	

SOLD TO:

SHIP TO:

CRAMER WOODWORKING
AND CONTRACTING
27 ISLAND ROAD
MAHAFFEY

814-277-6009



12776009

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR NO.	S'MAN	WTR BY	DATE DELIV'D	LOADER
12776009	16:05	693525	091603	1	99	30	1058300	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
				0	Brian Butler

ITEM NO.	✓	QUAN. ORD.	QUAN. SHIPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
GRS12DG		1	1	3-1/4" GALV CLIP HD 28 STICK 2M	1.000	27.990BX	27.99

WE WILL BE GLAD TO ASSIST

Freight And



Curwensville
814-236-0220

DuBois
814-371-9311

Indiana
724-349-2281

Butler
724-282-3100

Muncy
570-546-8026

State College
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Grove City
724-458-5501

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Curwensville
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Curwensville - 814-236-7434
State College - 814-237-3511
Williamsport, PA - 570-323-9889

Lezzer Pro-Installation
Curwensville
814-236-0220

Dynamic Energy
Curwensville
814-236-0220

TYPE OF TRANSACTION	LOCATION	
CHARGE SALE	STR 1	CURWENSVILLE

SOLD TO:

SHIP TO:

CRAMER WOODWORKING
AND CONTRACTING
27 ISLAND ROAD

814-277-6009



MAHAFFEY

PA 15757

12776009

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STL NO.	S'MAN	WTR BY	DATE DELIV'D	LOADER
12776009	13:37	694582	091703	1	99	15	1058300	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
	SQUIERS			0	Elaine Russell

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
7800RWH		5	5	7800RWH WHT 7/8"X12' WALL MLDG30	5.000	2.500PC	12.50
7300RWH		4	4	7300RWH 12' WHITE MAIN RUNNER 20	4.000	3.750PC	15.00
7348RWH		14	14	7348 WHITE 4' CROSS TEE 60	14.000	1.190PC	16.66
7328RWH		42	42	7328 WHITE 2' CROSS TEE 60	42.000	0.640PC	26.88
947		24	24	947 CEILING TILE 2X4 12/CT	24.000	2.400PC	57.60
TIWIRE		1	1	TIE WIRE SUSPENDED CEILING 25PK	1.000	2.400BD	2.40
110S4		72	72	1 X 10 SHEATHING #4	72.000	0.590LF	42.48
				WOULD LIKE 8'S			
612366		1	X 1	LEV86001 SWITCH WALLPLATE IVORY	1.000	0.240EA	0.24
5988		1	X 1	CRN B114R/7887/TP1690 PVC OW BX	1.000	1.690EA	1.69
581900		1	X 1	1451-2I/1301-7V QUIET SWITCH IV	1.000	0.540EA	0.54
S10175		1	X 1	10-175 HOMEOWNER RET KNIFE	1.000	3.050EA	3.05

Freight Amt. 0.00

Misc Chrg Amt:

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
179.04	6.000	10.74	189.78

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OPEN AMOUNT DUE:

X *[Signature]*
I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



Curwensville
814-236-0220

DuBois
814-371-9311

Indiana
724-349-2281

Butler
724-282-3100

Muncy
570-546-8028

State College
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Grove City
724-458-5501

Cranberry
814-677-7422



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Curwensville - 814-236-7434
State College - 814-237-3511
Williamsport, PA - 570-323-9889

Lezzer Pro-Installation
Curwensville
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Dynamic Energy
Curwensville
814-236-0220

TYPE OF TRANSACTION	LOCATION	
CHARGE SALE	M	STR 1
		Page: 1
		CURWENSVILLE

SOLD TO:

SHIP TO:

CRAMER WOODWORKING
AND CONTRACTING
27 ISLAND ROAD
MAHAFFEY

814-277-6009
PA 15757



12776009

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY	DATE DELIV'D	LOADER
12776009	15:27	699116	092203	1	99	43	1058300	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
13917	DIXON JOB			0	Jim Norris

ITEM NO.	✓	QUAN. ORD.	QUAN. SHIPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
2412C		16	16	2 X 4 - 12FT #2 & BTR CONST	16.000	3.490PC	55.84
2410C		50	50	2 X 4 - 10FT #2 & BTR CONST	50.000	3.300PC	165.00
2612C		6	6	2 X 6 - 12FT #2 & BTR CONST	6.000	5.450PC	32.70
580SB		30	30	OSB BOARD 5/8" - 4 X 8	30.000	20.950PC	628.50
7160SB		8	8	OSB BOARD 7/16" - 4 X 8	8.000	15.950PC	127.60
XT25TB		30	30	XT25 TIMBERBLEND 25/YR	30.000	10.600BD	318.00
366WJ		2	2	3' X 66' 7" WEATHER WATCH	2.000	43.500RL	87.00
30FELT		2	2	30# FELT (216 SQ FT)	2.000	12.750RL	25.50
MVJ05W		5	5	ALCOA WHITE 5/8" J-CHANNEL 12'6"	5.000	2.950PC	14.75
PTS12VW		2	2	PROTECH WHT VINYL VENT SOFFIT 12	2.000	7.990PC	15.98
GRCR3DGL		1	1	1-1/4" GALV RFG COIL 7.2M	1.000	22.990BX	22.99
SVBRN2		10	10	BROWN 4' SHINGLEVENT II	10.000	9.990PC	99.90
1800GV		1	1	16" ADD-A-VENT POWER GABLE VENT	1.000	56.950EA	56.95
3GR5		1	1	5# 3" GALV ROOFING NAILS	1.000	4.690BX	4.69
S80		1	1	M BOSTITCH 80 STICK NAIL 2M	1.000	20.500BX	20.50
S120		1	1	M BOSTITCH 120 STICK NAIL 2M	1.000	26.500BX	26.50

DELIVER MONDAY 9-22-03
DIRECTIONS TO FOLLOW ON FAX

Freight Amt: 0.00

Misc Chrg Amt:

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER. HOWEVER,
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
1702.40	6.000	102.14	1804.54

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OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

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Curwensville
814-236-0220

DuBois
814-371-9311

Indiana
724-349-2281

Butler
724-282-3100

Muncy
570-546-8026

State College
814-237-3511

Grove City
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Cranberry
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Lezzer Lumber, Inc.
814-236-0220

Lezzer Commercial Sales
Curwensville
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Curwensville
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Dynamic Energy
Curwensville
814-236-0220

OF TRANSACTION	CURWENSVILLE	
BIT MEMO	M	STR 1 Page: 1

SHIP TO:

WORKING 814-277-6009
CTING
ROAD



PA 15757

12776009

TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR BY	DATE DELIV'D	LOADER
16:56	704580	092603	1	99	24	1058300	

P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
			0	Valerie Emigh

QTY	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
-7	XT25 TIMBERBLEND 25/YR	-7.000	10.600BD	-74.20
-9	OSB BOARD 5/8" - 4 X 8	-9.000	20.950PC	-188.55
-3	OSB BOARD 7/16" - 4 X 8	-3.000	15.950PC	-47.85
-1	3'X66'7" WEATHER WATCH	-1.000	43.500RL	-43.50
-8	2 X 4 - 12FT #2 & BTR CONST	-8.000	3.490PC	-27.92
-2	2 X 6 - 12FT #2 & BTR CONST	-2.000	5.450PC	-10.90

Freight Amt: 0.00

Misc Chrg Amt:

TO: **FOR IMPROPER LOADING DAMAGE**

UNLESS MATERIAL IS PICKED UP WITHIN 10 DAYS OF INVOICE DATE.
No claims for shortages will be allowed after 24 hours of delivery. Material
will be a 20% charge to cover cost of handling.

30 DAYS.

Examine the same carefully as we agree to furnish only the articles herein. Errors in
subject to corrections. A finance charge of 1 1/2% PER MONTH - APR 18% will be added

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
-392.92	6.000	-23.58	-416.50

OPEN AMOUNT DUE:

X

RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



Curwensville
814-236-0220

DuBois
814-371-9311

Indiana
724-349-2281

Butler
724-282-3100

Muncy
570-546-8026

State College
814-237-3511

Grove City
724-458-5501

Cranberry
814-677-7422



Corp Headquarters: Schofield St., P.O. Box 217 • Curwensville, PA 16833

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Lezzer Truss Systems, Inc.
Curwensville
814-236-0975

Lezzer Commercial Sales
Curwensville
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Curwensville - 814-236-7434
State College - 814-237-3511
Williamsport, PA - 570-323-9889

Lezzer Pro-Installation
Curwensville
814-236-0220

Dynamic Energy
Curwensville
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TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	M	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

CRAMER WOODWORKING
AND CONTRACTING
27 ISLAND ROAD
MAHAFFEY

814-277-6009

PA 15757



12776009

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY	DATE DELIV'D	LOADER
12776009	16:56	704583	092603	1	99	24	1058300	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
				0	Valerie Emigh

ITEM NO.	QUAN.	ORD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
2610TWE	3	3	#1 TREATED 2X6-10FT	3.000	6.500PC	19.50
***** GIVE MSDS SHEET FOR TREATED LUMBER *****						
VC						

Freight Amt: 0.00

Misc Chrg Amt:

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER. HOWEVER,
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

• WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN 10 DAYS OF INVOICE DATE.
All merchandise must be checked when received. No claims for shortages will be allowed after 24 hours of delivery. Material returned in good condition will be credited, but subject to a 20% charge to cover cost of handling.
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Parties receiving an estimate will please examine the same carefully as we agree to furnish only the articles herein. Errors in extensions, omissions and footings are subject to corrections. A finance charge of 1 1/2% PER MONTH - APR 18% will be added to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
19.50	6.000	1.17	20.67

OPEN AMOUNT DUE:

X RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



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814-236-0220

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Indiana
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Butler
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State College
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TYPE OF TRANSACTION	LOCATION
CHARGE SALE	INDIANA

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12776009

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR NO.	S'MAN	WTR BY	DATE DELIV'D	LOADER
12776009	08:46	707912	100103	3	99	367		

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
				0	Jonelle Joyner Count

ITEM NO.	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
MVS250	2	2	MVS250 12'6" VINYL STARTER STRIP	2.000	2.650PC	5.30
10/1 JS						
Freight Amt:				0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER. HOWEVER
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE

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SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
5.30	6.000	0.32	5.62

OPEN AMOUNT DUE:

Jim B...

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



Curwensville
814-236-0220

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State College
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TYPE OF TRANSACTION	LOCATION
CHARGE SALE	INDIANA
M	
STR 3	
Page: 1	

SOLD TO:

CRAMER WOODWORKING
AND CONTRACTING
27 ISLAND ROAD
MAHAFFEY

SHIP TO:

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12776009

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR NO.	S'MAN	WTR BY	DATE DELIV'D	LOADER
12776009	14:03	712835	100603	3	99	370	1058300	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
	BALLAS			0	John Kromer

ITEM NO.	QUAN. ORD.	QUAN. SHIPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
GES010	6	6	GES010 WHITE SILICONE II CAULK	6.000	4.990EA	29.94
900SSG	4	4	900SSG GRAY 900 SOLAR SEAL SEALANT	4.000	4.490EA	17.96
Freight Amt:				0.00	Misc Chrg Amt:	

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SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
47.90	6.000	2.87	50.77

OPEN AMOUNT DUE:

X I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



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Butler
724-282-3100



Muncy
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State College
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Grove City
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Dynamic Energy
Curwensville
814-236-0220

TYPE OF TRANSACTION	LOCATION		
CHARGE SALE	M	STR 1	Page: 1
			CURWENSVILLE

SOLD TO:

SHIP TO:

CRAMER WOODWORKING
AND CONTRACTING
27 ISLAND ROAD
MAHAFFEY

814-277-6009

PA 15757

12776009



CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY	DATE DELIV'D	LOADER
12776009	10:05	719096	101103	1	99	30	1058300	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
		BERNISH		0	Brian Butler

ITEM NO.	QUAN. ORD.	QUAN. SHIPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
XT25B	10	10	XT25 BLACK 25/YR	10.000	10.600BD	106.00
30FELT	1	1	30# FELT (216 SQ FT)	1.000	12.750RL	12.75
366WW	1	1	3'X66'7" WEATHER WATCH	1.000	43.500RL	43.50
WDRIP	5	5	#187 WHITE ALUM DRIP EDGE 10'	5.000	1.990PC	9.95
VARBLK	1	1	BLACK 10' VAL-U-RIDGE	1.000	12.750PC	12.75
VAREP	2	2	VAL-U-RIDGE END PLUG	2.000	1.990PC	3.98
105NRC	8	8	10.5-OZ PLASTIC ROOF CEMENT	8.000	1.690EA	13.52

Freight Amt: 0.00

Misc Chrg Amt:

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER. HOWEVER,
WE ARE NOT LIABLE FOR IMPROPER LOADING DAMAGE.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
202.45	6.000	12.15	214.60

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OPEN AMOUNT DUE:

x

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION





Curwensville
814-236-0220

DuBois
814-571-9311

Indiana
724-349-2281

Butler
724-282-3100

Muncy
570-546-8026

State College
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Grove City
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Williamsport, PA - 570-323-9889

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Dynamic Energy
Curwensville
814-236-0220

TYPE OF TRANSACTION	LOCATION	
CHARGE SALE	STR 2	DUBOIS
M	Page: 1	

SOLD TO:
CRAMER WOODWORKING
AND CONTRACTING
27 ISLAND ROAD
MAHAFFEY

SHIP TO:
814-277-6009

PA 15757



12776009

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY	DATE DELIV'D	LOADER
12776009	07:28	728071	102103	2	99	248	1058300	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
	FEUSTAL			0	Scott Laborde

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
F5384		1	1	536-4 16-OZ WOOD FILLER	1.000	4.990EA	4.99
210BGL		1	1	6AL 71001 GOLDEN OAK MINWAX	1.000	19.750EA	19.75
				Freight Amt:	0.00	Misc Chrg Amt:	

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SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
24.74	6.000	1.48	26.22

OPEN AMOUNT DUE:

x

RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



Curwensville
814-236-0220

DuBois
814-371-9311

Indiana
724-349-2281

Butler
724-282-3100

Muncy
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State College
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State College - 814-237-3511
Williamsport, PA - 570-323-9889

Lezzer Pro-Installation
Curwensville
814-236-0220

Dynamic Energy
Curwensville
814-236-0220

TYPE OF TRANSACTION	LOCATION
CHARGE SALE M STR 2 Page: 1	DUBOIS

SOLD TO:

CRAMER WOODWORKING
AND CONTRACTING
27 ISLAND ROAD
MAHAFFEY

SHIP TO:

814-277-6009

PA 15757



12776009

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY
12776009	07:36	730524	102303	2	99	248

1058300

DATE DELIV'D	LOADER

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
	FEUSTAL			0	Scott Laborde

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
1235D		8	8	1/2"X3'X5' DUROCK	8.000	9.990PC	79.92
201070		1	1	50# MULTI PURPOSE THINSET	1.000	21.990EA	21.99

Freight Amt: 0.00

Misc Chrg Amt:

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extensions, omissions and footings are subject to corrections. A finance charge of 1 1/2% PER MONTH - APR 18% will be added
to any unpaid balance past 30 days.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
101.91	6.000	6.11	108.02

OPEN AMOUNT DUE:

x *[Signature]*
I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



Curwensville
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Indiana
724-349-2281

Butler
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Muncy
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State College
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Grove City
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Dynamic Energy
Curwensville
814-236-0220

TYPE OF TRANSACTION	LOCATION
CHARGE SALE M STR 2 Page: 1	DUBOIS

SOLD TO:

SHIP TO:

CRAMER WOODWORKING
AND CONTRACTING
27 ISLAND ROAD
MAHAFFEY

814-277-6009



12776009

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY
12776009	07:26	733610	102703	2	99	248

DATE DELIV'D	LOADER

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
	FEUSTAL			0	Scott Laborde

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
DW3521		2	2	7' MASONARY ABRASIVE SAW	2.000	2.990EA	5.98
114P5		1	1	5# 1-1/4" GALV DECK SCREW	1.000	11.990BX	11.99
F5261		3	3	526-1 110Z CONSTRUCTION ADH	3.000	1.890EA	5.67
1235D		1	1	1 1/2"X3' X5' DUROCK	1.000	9.990PC	9.99

Freight Amt: 0.00

Misc Chrg Amt:

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SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
33.63	6.000	2.02	35.65

OPEN AMOUNT DUE:
X *[Signature]*
I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



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Butler
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State College
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Grove City
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State College - 814-237-3511
Williamsport, PA - 570-323-9889

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Curwensville
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Dynamic Energy
Curwensville
814-236-0220

TYPE OF TRANSACTION

CHARGE SALE

STR 2

Page: 1

LOCATION

DUBOIS

SOLD TO:

SHIP TO:

CRANE WORKING
AND CONCRETE
27 ISLAND ROAD
MUNCEY

814-277-6009



PA 15757

12776009

ST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY	DATE DELIV'D	LOADER
12776009	07:27	737151	103003	2	99	245	1058300	
ORDER/SHIP NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN			
				0	Doug Young			

QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
2108	2	X 10 - 8FT #2 & BTR CONST	2.000	6.290PC	12.58

Freight Amt: 0.00

Misc Chrg Amt:

WE CAN ASSIST IN LOADING YOUR ORDER, HOWEVER, WE ARE NOT RESPONSIBLE FOR IMPROPER LOADING DAMAGE.

• WE CAN ASSIST IN LOADING YOUR ORDER, HOWEVER, WE ARE NOT RESPONSIBLE FOR IMPROPER LOADING DAMAGE.
All materials are to be loaded within 24 hours of delivery. No claims for shortages will be allowed after 24 hours of delivery. Materials returned to the yard will be credited, but subject to a 20% charge to cover cost of handling.

• NO MATERIALS TO BE RETURNED AFTER 30 DAYS.

Parties receiving materials should please examine the same carefully as we agree to furnish only the articles herein. Errors in extensions, quantities and markings are subject to correction. A finance charge of 1 1/2% PER MONTH - APR 18% will be added to any unpaid balance after 30 days.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
12.58	6.000	0.75	13.33

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



Curwensville
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814-236-0220

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Williamsport, PA - 570-323-9889

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Curwensville
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Dynamic Energy
Curwensville
814-236-0220

DATE OF TRANSACTION		M		STR 1		Page: 1		LOCATION	
CHARGE SALE								CURWENSVILLE	
		SHIP TO:		814-277-6009					
		WOODWORKING							
		TRACTING							
		RD ROAD							
		PA 15757						12776009	
CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY	DATE DELIV'D	LOADER	
12776009	14:06	754461	111703	1	99	21	1058300		
P.O. NO.		JOB NUMBER		TRUCK NO.		DRIVER		SALESMAN	
		SWAN				0		Chris Bryan	

QUAN. (L.O.)	QUAN. SHIP'D	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
13	13	1 1/2" - 4 X 8 MR BOARD	13.000	8.450PC	109.85
1	1	5# 1-1/4" FINE DRYWALL SCREW	1.000	8.500BX	8.50
Freight Amt:			0.00	Misc Chrg Amt:	

<p>PLEASE ASSIST IN LOADING YOUR ORDER. HOWEVER, CUSTOMER IS RESPONSIBLE FOR IMPROPER LOADING DAMAGE.</p> <p>ALL PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN 10 DAYS OF INVOICE DATE.</p> <p>Material must be checked when received. No claims for shortages will be allowed after 24 hours of delivery. Material may be credited, but subject to a 20% charge to cover cost of handling.</p> <p>Material returned AFTER 30 DAYS.</p> <p>Customer will please examine the same carefully as we agree to furnish only the articles herein. Errors in order or omissions are subject to corrections. A finance charge of 1 1/2% PER MONTH - APR 18% will be added on all unpaid balances after 30 days.</p>		<p>SUB-TOTAL</p> <p>118.35</p>	<p>TAX %</p> <p>6.000</p>	<p>TAX AMOUNT</p> <p>7.10</p>	<p>TOTAL</p> <p>125.45</p>
<p>OPEN AMOUNT DUE:</p> <p>X <i>Chris Bryan</i></p> <p>I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION</p>					

Accounts Receivable Processing

Inquiry Exit Help

arp012045

Customer A/R Transactions

More: +

Customer code : 12776009 CRAMER WOODWORKING

Date	Trans Type	Trans Number	Str	Orig Amount	Paid Amount	Open Amount	Discount Date	Discount Amount
09/05/03	INVC	681687	1	827.10	0.00	827.10	10/12/03	7.80
09/09/03	INVC	685130	1	111.30	0.00	111.30	10/12/03	1.05
09/09/03	INVC	685303	1	665.43	0.00	665.43	10/12/03	6.28
09/16/03	INVC	692437	1	34.85	0.00	34.85	10/12/03	0.33
09/16/03	INVC	692458	1	32.86	0.00	32.86	10/12/03	0.31
09/16/03	INVC	693441	1	720.69	0.00	720.69	10/12/03	6.80
09/16/03	INVC	693525	1	29.67	0.00	29.67	10/12/03	0.28
09/17/03	INVC	694582	1	189.78	0.00	189.78	10/12/03	1.79
09/18/03	INVC	696114	1	12.61	-9.92	2.69	10/12/03	0.03
09/22/03	INVC	699116	1	1804.54	0.00	1804.54	10/12/03	17.02

Prev bal 5229.48

Current bal 5120.99

Enter Help F11=Cancel PF4=Exit

Port: (/dev/pts/163) ecspro

Accounts Receivable Processing

Inquiry Exit Help

arp012045

Customer A/R Transactions

More: - +

Customer code : 12776009 CRAMER WOODWORKING

Date	Trans Type	Trans Number	Str	Orig Amount	Paid Amount	Open Amount	Discount Date	Discount Amount
09/26/03	CR M	704580	1	-416.50	0.00	-416.50	10/12/03	-4.38
09/26/03	INVC	704583	1	20.67	0.00	20.67	10/12/03	0.20
09/29/03	INVC	705658	1	111.30	-42.45	68.85	10/12/03	1.10
09/30/03	FINCH	93003	1	75.85	0.00	75.85		0.00
10/01/03	INVC	707912	3	5.62	0.00	5.62	11/12/03	0.05
10/06/03	INVC	712835	3	50.77	0.00	50.77	11/12/03	0.48
10/11/03	INVC	719096	1	214.60	0.00	214.60	11/12/03	2.02
10/14/03	INVC	720889	1	149.94	0.00	149.94	11/12/03	1.41
10/21/03	INVC	728071	2	26.22	0.00	26.22	11/12/03	0.25
10/23/03	INVC	730524	2	108.02	0.00	108.02	11/12/03	1.02

Prev bal 5229.48

Current bal 5120.99

Enter Help F11=Cancel PF4=Exit

Port: (/dev/pts/163) ecspro

Accounts Receivable Processing

Inquiry Exit Help

arp012045

Customer A/R Transactions

More: -

Customer code : 12776009 CRAMER WOODWORKING

Date	Trans Type	Trans Number	Str	Orig Amount	Paid Amount	Open Discount Amount	Discount Date	Discount Amount
10/11/03	INVC	719096	1	214.60	0.00	214.60	11/12/03	2.02
10/14/03	INVC	720889	1	149.94	0.00	149.94	11/12/03	1.41
10/21/03	INVC	728071	2	26.22	0.00	26.22	11/12/03	0.25
10/23/03	INVC	730524	2	108.02	0.00	108.02	11/12/03	1.02
10/27/03	INVC	733610	2	35.65	0.00	35.65	11/12/03	0.34
10/30/03	INVC	737151	2	13.33	0.00	13.33	11/12/03	0.13
10/31/03	FINCH	103103	1	78.08	0.00	78.08		0.00
11/17/03	INVC	754461	1	125.45	0.00	125.45	12/12/03	1.18
11/30/03	FINCH	113003	1	71.58	0.00	71.58		0.00
12/31/03	FINCH	123103	1	73.95	0.00	73.95		0.00

Prev bal 5229.48

Current bal 5120.99

Enter Help F11=Cancel PF4=Exit

Port: (/dev/pts/163) ecspro

BELIN & KUBISTA

ATTORNEYS AT LAW

15 NORTH FRONT STREET

P. O. BOX 1

CLEARFIELD, PENNSYLVANIA 16830

CARL A. BELIN, JR.
KIMBERLY M. KUBISTA
JOHN R. RYAN

CARL A. BELIN
1901-1997

AREA CODE 814
TELEPHONE 765-8972
FAX (814) 765-9893

January 29, 2004

Mr. and Mrs. Chris Cramer
Cramer Woodworking & Contracting
R.D #1, Box 12
27 Island Road
Mahaffey, PA 15757

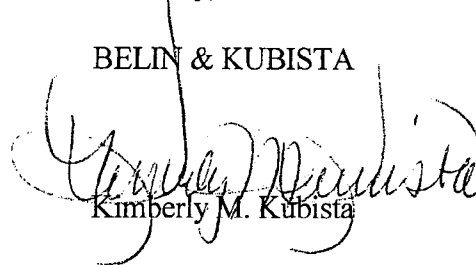
RE: Lezzer Lumber, Inc. v. Christopher D. Cramer and Christina M. Cramer
and Christopher D. Cramer and Christina M. Cramer t/d/b/a
Cramer Woodworking & Contracting
Customer No. 12776009

Dear Mr. and Mrs. Cramer:

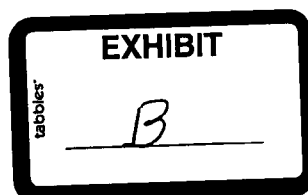
Please be advised that the Law Firm of Belin & Kubista has been retained by Lezzer Lumber, Inc. Our client has advised us that you are delinquent in reference to the above account. I have prepared a Complaint against you in reference to this matter. If you do not render payment in the amount of \$5,229.48 plus any interest that has accrued within ten days from the above set forth date, I will institute collection proceedings against you.

Sincerely,

BELIN & KUBISTA


Kimberly M. Kubista

KMK/jr
CC: Lezzer Lumber, Inc.



SECTION 1: INDIVIDUALS AND SOLE PROPRIETORSHIPS

Business Information		City	State	Zip
Business Name	Street Address	City	State	Zip
Crane Construction	RD 1 Box 12	Mahaffey	Pa	15757
		Phone No.	Yrs in Business	
		(814) 277-6009	4	

Applicant Information		City	State	Zip
Name	Street Address	City	State	Zip
Chris Crane	RD 1 Box 12	Mahaffey	Pa	15757
Phone No.	Soc. Sec. No.	Date of Birth		
(814) 277-6009	171-66-1884	4-24-71		
Employer	Employer's Address	Position Held	Years Employed	Annual Income
Appalachian Wood Prod	CED. Industrial Park	Group Leader	7	\$28,000

Spouse Information		City	State	Zip
Name	Street Address	City	State	Zip
Christina Crane	201 - 68 - 1588	Mahaffey	Pa	15757
Phone No.	Soc. Sec. No.	Date of Birth		
(814) 277-6009	171-66-1884	11-15-72		
Employer	Employer's Address	Position Held	Years Employed	Annual Income
Bailey Drive in		Unemployed	3 months	\$500

Other Information		Are there any unsatisfied judgments against you?	If yes, amount?
Housing Status (Check One)		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Own/Buying <input checked="" type="checkbox"/> Rent <input type="checkbox"/> Board <input type="checkbox"/>		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Type of Housing (Check One)		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
House <input checked="" type="checkbox"/> Mobile Home <input type="checkbox"/> Apt <input type="checkbox"/>		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

EXHIBIT

tabbles

C

SECTION 4: REFERENCES

(All applicants must fully complete this section)

Principal Checking Account Information

Name of Bank	Street Address	City	State	Zip
CITIBANK	407 W. MAIN	COLUMBIAVILLE	PA	16833
Contact Person	Phone No.	Account Number		
	(814) 236-2441	313062941		

Principal Lender Information

Name of Lender	Street Address	City	State	Zip
502-506				
Contact Person	Phone No.	Total Amount of Loans	Line of Credit?	If Yes, Limit?
()	-		NO	

Business Credit Reference Information

Name of Business	Street Address	City	State	Zip
Contact Person	Phone No.	Credit Limit		
()	-			

Name of Business	Street Address	City	State	Zip
Contact Person	Phone No.	Credit Limit		
()	-			

Name of Business	Street Address	City	State	Zip
Contact Person	Phone No.	Credit Limit		
()	-			

Name of Business	Street Address	City	State	Zip
Contact Person	Phone No.	Credit Limit		
()	-			

SECTION 5: REQUEST FOR CREDIT

(All applicants must fully complete this section)

What is the estimated cost of the project?	How much credit are you requesting?	Are you tax exempt? (If yes, attach a completed tax exemption certificate)
Do you plan to obtain bank financing?	If yes, Name of Bank	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Name of Loan Officer
Are purchase orders required to charge?	If no, please list names of persons authorized to charge on this account	
Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Chris Cremer	
	Christina Cremer	

SECTION 6: ACKNOWLEDGMENT OF CREDIT ACCOUNT AGREEMENT

(All applicants must fully complete this section)

THE undersigned parties who are engaged in business under the trade name of Cramer Woodworking & Construction hereby con- with Lezzer Cash & Carry to furnish materials and building supplies to them. In order to better assure delivery of said materials and supplies and to further se credit therefore, the undersigned, both in their individual capacity and in their representative capacity, set forth below, do agree that, in the event payment is n otherwise made for said materials and supplies, that they will make payment therefore when it is billed to them, in an amount of the balance due. If the said a is not paid when due, the undersigned individually, and in their representative capacity, do hereby authorize the Prothonotary or any attorney of any court of re of the United State to appear therein against them for the amount then due with interest on the unpaid balance at the rate of eighteen (18%) percent per annu together with costs of suit, release of errors, and with fifteen percent for attorneys and/or collection fees, hereby waiving all right of stay of execution, inquisito appeal and the benefit of any and all laws now or hereafter to be passed, exempting real or personal property from levy and sale on execution and also waivin benefit of the present or any further insolvent laws of any state of the United States and of the present or any further bankruptcy law of the United States.

DO NOT SIGN BELOW BEFORE YOU HAVE READ THE CREDIT ACCOUNT AGREEMENT ON THE REVERSE SIDE OF THIS APPLICATION AND MADE A PART HEREOF. YOU ACKNOWLEDGE THAT YOU HAVE KEPT A COPY OF THE CREDIT ACCOUNT AGREEMENT FORM #LCC-393 AND YOU AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS, WHICH ARE HEREBY INCORPORATED BY REFERENCE AND MADE PART OF THIS APPLICATION.

WITNESS the signature of the parties hereto, the 27 day of Sept, 2001

INDIVIDUAL & SPOUSE SIGNATURES

Chris Cremer (SEAL) _____ (SEA
Christina M Cremer (SEAL) _____ (SEA

PARTNER & SPOUSE SIGNATURES & TITLES

 BY: _____ (SEA
 Title

 BY: _____ (SEA
 Title

 BY: _____ (SEA
 Title

 BY: _____ (SEA
 Title

 BY: _____ (SEA
 Title

CORPORATE OFFICER SIGNATURES & TITLES

 BY: _____ (SEA
 Title

 BY: _____ (SEA
 Title

 BY: _____ (SEA
 Title

 BY: _____ (SEA
 Title

SECTION 7: AUTHORIZATION TO OBTAIN CREDIT INFORMATION

(All applicants must fully complete this section)

Authorization is given to Lezzer Cash & Carry to obtain or exchange any information it may require relative to this application from any source, including our financial institutions and trade suppliers, and I/we authorize each source to provide Lezzer Cash & Carry with such information.

We further authorize that a photocopy or facsimile of this authorization be considered as valid as an original.

Christy D. Con 9-27-01
Signature Date

Christine M. Cramer 9-27-01
Signature Date

Signature Date

Signature Date

Do not write below this line

For Office Use Only

Approved By	Date Approved	Account Number	Type	Credit Limit
<u>[Signature]</u>	<u>10/4/01</u>	<u>12776009</u>	<u>1</u>	<u>5,000</u>
			Code	Date
			<u>8</u>	<u>10/4/01</u>
			Code	Date

LEZZER CASH & CARRY

CREDIT ACCOUNT AGREEMENT

The undersigned Purchaser makes this credit application and agreement to Lezzer Cash & Carry for the extension of credit. In this Agreement, "Purchaser" means each person, individual, company, corporation or partnership whose application for the Lezzer Cash & Carry Credit Account ("Account") covered by this application has been accepted. Lezzer Cash & Carry means Lezzer Cash & Carry of Curwensville, Inc., Lezzer Cash & Carry, Inc., Lezzer Cash & Carry of Indiana, Inc., Lezzer Cash & Carry of Butler, Inc., Lezzer Cash & Carry of Williamsport, Inc., Lezzer Cash & Carry of State College, Inc., Lezzer Cash & Carry of Grove City, Inc., Lezzer Cash & Carry of Cranberry, Inc., Lezzer Wholesale Supply, Inc., and Lezzer Commercial Doors, Inc.

TERMS OF PAYMENT: In the event that Lezzer Cash & Carry agrees to extend and to continue to extend credit to Purchaser, the terms of the account are net thirty (30) days, which means the Purchaser agrees to make payment in full each month for all material purchased on this account before the next month's billing date. Purchaser agrees to pay service charges of 1.5% per month or 18% Annual Percentage Rate on all unpaid balances which become thirty (30) days or more past due. The service charge will continue to accrue on the unpaid balance due and owing Lezzer Cash & Carry by Purchaser, until such time as the entire unpaid balance is paid in full by Purchaser.

DEFAULT: If Lezzer Cash & Carry accepts any payment after the date it is due, that acceptance does not affect the due dates of any other amounts on the account, nor will it act as an extension of time for payments of any amounts then remaining unpaid. It will also not modify any of Lezzer Cash & Carry rights under this agreement. Any sale, transfer, subjection of the materials to any encumbrance or failure to make a payment when due shall constitute an event of default. In the event of default, Lezzer Cash & Carry shall be free to exercise all remedies permitted under state law including, but not limited to repossession of materials.

ACCELERATION: In the event of default by Purchaser under this agreement, Lezzer Cash & Carry may immediately declare the entire unpaid balance of the account due and payable.

ATTORNEY'S FEES AND COSTS: In the event of default, Lezzer Cash & Carry will charge Purchaser all costs of collection, including attorney's fees, court costs and any other expenses, to the extent permitted by law.

CREDIT INVESTIGATION AND DISCLOSURE: Lezzer Cash & Carry has the right to investigate Purchaser's credit and financial records, to verify Purchaser's credit references and report Purchaser's performance of the application to credit bureaus or other interested parties.

CONTRACT SUBJECT TO APPROVAL: This agreement is subject to the approval of Lezzer Cash & Carry Credit Department.

CREDIT WITHDRAWN: Purchaser acknowledges that credit privileges, if granted, may be withdrawn at any time at the option of Lezzer Cash & Carry.

MECHANIC'S LIEN: If the account remains unpaid for sixty (60) days, a mechanics lien may be filed to secure payment of debt.

SIGNATURE OF PURCHASER: Application must be signed by Purchaser and spouse. If the Purchaser is a partnership, all partners and their spouses must sign the application. If the Purchaser is a corporation, all officers and their spouses must sign the application with the corporate seal affixed to the application.

SECURITY INTEREST IN MATERIALS: Purchaser hereby grants to Lezzer Cash & Carry a purchase security interest under the Uniform Commercial Code ("UCC") on all merchandise purchased until the material has been fully paid for by the Purchaser. Purchaser agrees to sign, upon request, any Financing Statement (UCC-1) and other instrument, document or papers and to perform all acts Lezzer Cash & Carry may require to protect or perfect Lezzer Cash & Carry's security interest in material sold under this agreement. Purchaser agrees not to transfer, sell or otherwise encumber said materials until such time as Purchaser's performance under this agreement is completed. Purchaser is responsible for any loss or damage to the materials until the price is fully paid.

NON-WAIVER: No claim or remedy of Lezzer Cash & Carry arising under this agreement may be discharged in any manner by a waiver or renunciation of any claim unless the waiver or renunciation is supported by consideration, is in writing and is signed by an officer of Lezzer Cash & Carry.

ASSIGNMENT: Purchaser shall not assign any of its rights under this agreement to any Person, Firm or Corporation without prior express written consent of Lezzer Cash & Carry.

AGENTS OF PURCHASER: Purchaser shall be fully responsible and liable for any and all charges of materials or supplies made by persons listed on this Credit Application as persons authorized to make such charges, until such time that the purchaser provides Lezzer Cash & Carry with written notification of the termination of any such person's authority to make charges.

CREDIT HOLD: Lezzer Cash & Carry reserves the right to place accounts not conforming to the agreed terms on credit hold until payment for delinquent invoices and any applicable service charges are received. Upon payment of past due balances, Lezzer Cash & Carry reserves the right to withdraw credit privileges.

CREDIT APPLICATION: Purchaser represents and warrants that the information provided and the statements made by Purchaser on the credit application attached hereto and made part of this agreement are true, accurate and complete. Purchaser acknowledges and agrees that if Lezzer Cash & Carry, in its sole and absolute discretion, agrees to extend and continue to extend credit to Purchaser such decisions will be in reliance on the information provided in the credit application.

GOVERNING LAW: This agreement shall be interpreted, construed and enforced in all respects in accordance with the laws of the Commonwealth of Pennsylvania. Purchaser agrees to prosecute any claim, suit or proceeding in the Courts of the Commonwealth of Pennsylvania or the United State District Court in which any Lezzer Cash & Carry store is located. You hereby consent to the jurisdiction of the above stated courts for any claim, action, suit or proceeding related to this agreement.

ENTIRE AGREEMENT: This agreement, along with its accompanying Credit Application, constitutes the entire agreement, and supersedes any and all prior agreements between Lezzer Cash & Carry and Purchaser with regard to the Credit Account furnished to you, provided Lezzer Cash & Carry agrees to establish such account. The terms and conditions set forth in this application constitute a complete and exclusive statement of the agreement between Lezzer Cash & Carry and Purchaser, heirs, executors and assigns. Any oral agreements or understanding to the contrary shall be of no effect. The terms and conditions of the account can be modified only by written amendment signed by an authorized person at Lezzer Cash & Carry and Purchaser.

Form # LCC-393

Form # LCC-393

CUSTOMER COPY

CUSTOMER COPY

BELIN & KUBISTA
ATTORNEYS AT LAW
15 NORTH FRONT STREET
P. O. BOX 1
CLEARFIELD, PENNSYLVANIA 16830

FILED

FEB 17 2004

**William A. Shaw
Prothonotary**

In The Court of Common Pleas of Clearfield County, Pennsylvania

LEZZER LUMBER INC.

VS.

CRAMER, CHRISTOPHER D. & CHRISTINA M.

Sheriff Docket #

15189

04-224-CD

COMPLAINT

SHERIFF RETURNS

NOW FEBRUARY 20, 2004 AT 10:36 AM SERVED THE WITHIN COMPLAINT ON CHRITINA M. CRAMER, DEFENDANT AT RESIDENCE, RD#1 BOX 12, 27 ISLAND ROAD, MAHAFFEY, CLEARFIELD COUNTY, PENNSYLVANIA BY HANDING TO CHRISTINA CRAMER A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN TO HER THE CONTENTS THEREOF.

SERVED BY: DAVIS

NOW FEBRUARY 20, 2004 AT 10:36 AM SERVED THE WITHIN COMPLAINT ON CHRISTOPHER D. CRAMER, DEFENDANT AT RESIDENCE, RD#1 BOX 12, 27 ISLAND ROAD, MAHAFFEY, CLEARFIELD COUNTY, PENNSYLVANIA BY HANDING TO CHRISTINA CRAMER, WIFE A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN TO HER THE CONTENTS THEREOF.

SERVED BY: DAVIS

NOW FEBRUARY 20, 2004 AT 10:36 AM SERVED THE WITHIN COMPLAINT ON CHRISTOPHER D. CRAMER & CHRISTINA M. CRAMER T/D/B/A CRAMER WOODWORKING & CONTRACTING, DEFENDANT AT RESIDENCE, RD#1 BOX 12, 27 ISLAND ROAD, MAHAFFEY, CLEARFIELD COUNTY, PENNSYLVANIA BY HANDING TO CHRISTINA CRAMER, PIC A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN TO HER THE CONTENTS THEREOF.

SERVED BY: DAVIS

Return Costs

Cost	Description
46.87	SHERIFF HAWKINS PAID BY: ATT CK# 17331
30.00	SURCHARGE PAID BY: ATTY CK# 17332

Sworn to Before Me This

30th Day Of April 2004

William A. Shaw

WILLIAM A. SHAW
Prothonotary
My Commission Expires
1st Monday in Jan. 2006
Clearfield Co., Clearfield, PA

So Answers,

Chester A. Hawkins
by Marilyn Harris

Chester A. Hawkins
Sheriff

FILED

01:30:00 PM
APR 30 2004

William A. Shaw
Prothonotary/Clerk of Courts

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

LEZZER LUMBER, INC., :
A Pennsylvania Corporation, :
Plaintiff :

vs. :

No. 2004-224-CD

CHRISTOPHER D. CRAMER and :
CHRISTINA M. CRAMER, husband :
and wife, and CHRISTOPHER D. :
CRAMER and CHRISTINA M. CRAMER :
t/d/b/a CRAMER WOODWORKING :
& CONTRACTING, :
Defendants, :

CERTIFICATE OF SERVICE

Filed on behalf of

Plaintiff

Counsel of Record for
this Party:

Kimberly M. Kubista
Attorney-At-Law
Pa. I.D. 52782

BELIN & KUBISTA
15 N. Front Street
P.O. Box 1
Clearfield, PA 16830
(814) 765-8972

FILED

MAY 03 2004

William A. Chew
Prothonotary

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

LEZZER LUMBER, INC.,
A Pennsylvania Corporation,
Plaintiff

vs.

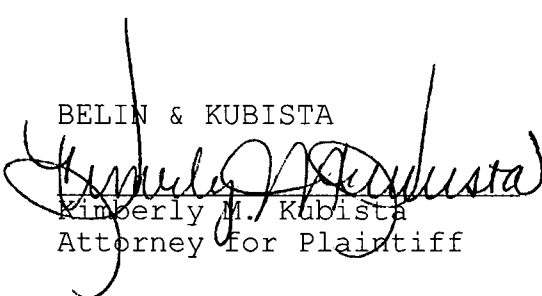
No. 2004-224-CD

CHRISTOPHER D. CRAMER and
CHRISTINA M. CRAMER, husband
and wife, and CHRISTOPHER D.
CRAMER and CHRISTINA M. CRAMER :
t/d/b/a CRAMER WOODWORKING :
& CONTRACTING, :
Defendants, :

CERTIFICATE OF SERVICE

KIMBERLY M. KUBISTA, Attorney in the Law Firm of BELIN & KUBISTA, being duly sworn according to law, deposes and states that a Notice of Default Judgment was served in accordance with Pennsylvania Rules of Civil Procedure, Rule 4005, by first-class, postage prepaid mail, on May 3, 2004, upon Defendants, Christopher D. Cramer and Christina M. Cramer and Christopher D. Cramer and Christina M. Cramer, t/d/b/a Cramer Woodworking & Contracting, at R.D. #1, Box 12, 27 Island Road, Mahaffey, Pennsylvania 15757.

BELIN & KUBISTA


Kimberly M. Kubista
Attorney for Plaintiff

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

LEZZER LUMBER, INC.,
A Pennsylvania Corporation,
Plaintiff

vs.

No. 2004-224-CD

CHRISTOPHER D. CRAMER and
CHRISTINA M. CRAMER, husband
and wife, and CHRISTOPHER D.
CRAMER and CHRISTINA M. CRAMER
t/d/b/a CRAMER WOODWORKING
& CONTRACTING,
Defendants,

NOTICE

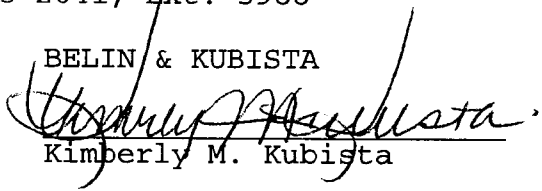
TO: Christopher D. Cramer and Christina M. Cramer,
t/d/b/a Cramer Woodworking & Contracting,
R.D. #1, Box 12, 27 Island Road, Mahaffey, PA 15757.

YOU ARE IN DEFAULT BECAUSE YOU HAVE FAILED TO TAKE ACTION
REQUIRED OF YOU IN THIS CASE. UNLESS YOU ACT WITHIN TEN (10)
DAYS FROM THE DATE OF THIS NOTICE, A JUDGMENT WILL BE ENTERED
AGAINST YOU WITHOUT A HEARING AND YOU MAY LOSE YOUR PROPERTY OR
OTHER IMPORTANT RIGHTS. YOU SHOULD TAKE THIS NOTICE TO A LAWYER
AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO
OR TELEPHONE THE FOLLOWING OFFICE TO FIND OUT WHERE YOU CAN GET
LEGAL HELP.

Prothonotary
Clearfield County Courthouse
Market & Second Streets
Clearfield, PA 16830
(814) 765-2641, Ext. 5988

BELIN & KUBISTA

Date: 5-3-04


Kimberly M. Kubista

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

LEZZER LUMBER, INC.,
A Pennsylvania Corporation,
Plaintiff

vs.

No. 2004-224-CD

CHRISTOPHER D. CRAMER and
CHRISTINA M. CRAMER, husband
and wife, and CHRISTOPHER D.
CRAMER and CHRISTINA M. CRAMER
t/d/b/a CRAMER WOODWORKING
& CONTRACTING,
Defendants,

NOTICE

TO: Christopher D. Cramer and Christina M. Cramer,
R.D. #1, Box 12, 27 Island Road, Mahaffey, PA 15757.

YOU ARE IN DEFAULT BECAUSE YOU HAVE FAILED TO TAKE ACTION
REQUIRED OF YOU IN THIS CASE. UNLESS YOU ACT WITHIN TEN (10)
DAYS FROM THE DATE OF THIS NOTICE, A JUDGMENT WILL BE ENTERED
AGAINST YOU WITHOUT A HEARING AND YOU MAY LOSE YOUR PROPERTY OR
OTHER IMPORTANT RIGHTS. YOU SHOULD TAKE THIS NOTICE TO A LAWYER
AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO
OR TELEPHONE THE FOLLOWING OFFICE TO FIND OUT WHERE YOU CAN GET
LEGAL HELP.

Prothonotary
Clearfield County Courthouse
Market & Second Streets
Clearfield, PA 16830
(814) 765-2641, Ext. 5988

BELIN & KUBISTA

Date: 5-3-04


Kimberly M. Kubista

BELIN & KUBISTA

ATTORNEYS AT LAW

15 NORTH FRONT STREET

P. O. BOX 1

CLEARFIELD, PENNSYLVANIA 16830

FILED

0 2:35 PM 10/11/11

MAY 03 2004

William A. Shaw
Prothonotary

20.00

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

LEZZER LUMBER, INC.,
A Pennsylvania Corporation,
Plaintiff

vs.

No. 2004-224-CD

CHRISTOPHER D. CRAMER and
CHRISTINA M. CRAMER, husband
and wife, and CHRISTOPHER D.
CRAMER and CHRISTINA M. CRAMER
t/d/b/a CRAMER WOODWORKING
& CONTRACTING,
Defendants,

**PRAECIPE TO ENTER
JUDGMENT**

Filed on behalf of
Plaintiff

Counsel of Record for
this Party:

Kimberly M. Kubista
Attorney-At-Law
Pa. I.D. 52782

BELIN & KUBISTA
15 N. Front Street
P.O. Box 1
Clearfield, PA 16830

(814) 765-8972

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

LEZZER LUMBER, INC.,
A Pennsylvania Corporation,
Plaintiff

vs.

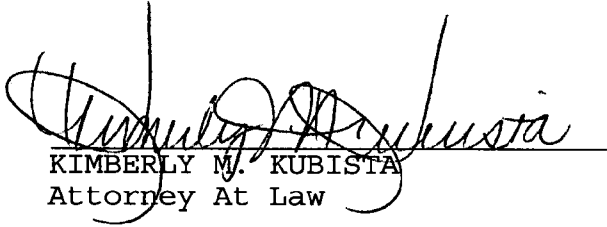
No. 2004-224-CD

CHRISTOPHER D. CRAMER and
CHRISTINA M. CRAMER, husband
and wife, and CHRISTOPHER D.
CRAMER and CHRISTINA M. CRAMER:
t/d/b/a CRAMER WOODWORKING
& CONTRACTING,
Defendants,

PRAECIPE TO ENTER JUDGMENT

TO: PROTHONOTARY

Please enter final Judgment against the Defendants in
reference to the above-captioned case in the amount of \$5,229.48
plus interest, attorneys fees and costs.


KIMBERLY M. KUBISTA
Attorney At Law

Date: 5-14-04

BELIN & KUBISTA
ATTORNEYS AT LAW
15 NORTH FRONT STREET
P. O. BOX 1
CLEARFIELD, PENNSYLVANIA 16830

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY ,
PENNSYLVANIA
STATEMENT OF JUDGMENT

Lezzer Lumber, Inc.
Plaintiff(s)

No.: 2004-00224-CD

Real Debt: \$5,229.48

Atty's Comm: \$

Vs.

Costs: \$

Int. From: \$

Christopher D. Cramer
Christina M. Cramer
Cramer Woodworking & Contracting
Defendant(s)

Entry: \$20.00

Instrument: Default Judgment

Date of Entry: May 17, 2004

Expires: May 17, 2009

Certified from the record this 17th day of May, 2004

William A. Shaw, Prothonotary

SIGN BELOW FOR SATISFACTION

Received on _____, _____, of defendant full satisfaction of this Judgment, Debt,
Interest and Costs and Prothonotary is authorized to enter Satisfaction on the same.

Plaintiff/Attorney

Prothonotary,

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

LEZZER LUMBER, INC., :
A Pennsylvania Corporation, :
Plaintiff :

vs. :

No. 2004-224-CD

CHRISTOPHER D. CRAMER and :
CHRISTINA M. CRAMER, husband :
and wife, and CHRISTOPHER D. :
CRAMER and CHRISTINA M. CRAMER :
t/d/b/a CRAMER WOODWORKING :
& CONTRACTING, :
Defendants, :

SATISFACTION

Filed on behalf of

Plaintiff

Counsel of Record for
this Party:

Kimberly M. Kubista
Attorney-At-Law
Pa. I.D. 52782

BELIN & KUBISTA
15 N. Front Street
P.O. Box 1
Clearfield, PA 16830
(814) 765-8972

^{GR}
FILED Aug. 11, 2005
JUL 21 2005
Cert. of Sat.
to Amy K. Kubista

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY ,
PENNSYLVANIA
STATEMENT OF JUDGMENT

Lezzer Lumber, Inc.
Plaintiff(s)

No.: 2004-00224-CD

Real Debt: \$5,229.48

Atty's Comm: \$

Vs.

Costs: \$

Int. From: \$

Christopher D. Cramer
Christina M. Cramer
Cramer Woodworking & Contracting
Defendant(s)

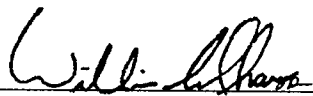
Entry: \$20.00

Instrument: Default Judgment

Date of Entry: May 17, 2004

Expires: May 17, 2009

Certified from the record this 17th day of May, 2004



William A. Shaw, Prothonotary

SIGN BELOW FOR SATISFACTION

Received on July 19, 2005, of defendant full satisfaction of this Judgment, Debt,
Interest and Costs and Prothonotary is authorized to enter Satisfaction on the same.



Plaintiff/Attorney

BELIN & KUBISTA
ATTORNEYS AT LAW
15 NORTH FRONT STREET
P. O. BOX 1
CLEARFIELD, PENNSYLVANIA 16830


FILED

JUL 21 2005

**William A. Shaw
Prothonotary/Clerk of Courts**

IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

 COPY

CERTIFICATE OF SATISFACTION OF JUDGMENT

Lezzer Lumber, Inc.

No.: 2004-00224-CD

Vs.

Debt: \$5,229.48

Christopher D. Cramer
Christina M. Cramer
Cramer Woodworking & Contracting

Atty's Comm.:

Interest From:

Cost: \$7.00

NOW, Thursday, July 21, 2005 , directions for satisfaction having been received, and all costs having been paid, SATISFACTION was entered of record.

Certified from the record this 21st day of July, A.D. 2005.

Prothonotary