

04-748-CD
LEZZER LUMBER, INC. vs. JOHN J. DRUM, et al.

Lezzer Lumber vs John J. Drum et al
2004-748-CD

In The Court of Common Pleas of Clearfield County, Pennsylvania

LEZZER LUMBER INC.

VS.

DRUM, JOHN J. & ROBBIN al

COMPLAINT

Sheriff Docket #

15656

04-748-CD

SHERIFF RETURNS

NOW JUNE 15, 2004 AT 1:30 PM SERVED THE WITHIN COMPLAINT ON ROBBIN DRUM, DEFENDANT AT RESIDENCE, 5091 MOUNTAIN RUN ROAD, PENFIELD, CLEARFIELD COUNTY, PENNSYLVANIA BY HANDING TO ROBBIN DRUM A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN TO HER THE CONTENTS THEREOF.

SERVED BY: COUDRIET

NOW JUNE 15, 2004 AT 1:30 PM SERVED THE WITHIN COMPLAINT ON JOHN J. DRUM & ROBBIN DRUM t/d/b/a CLASSIC CONSTRUCTION, DEFENDANT AT RESIDENCE, 5091 MOUNTAIN RUN ROAD, PENFIELD, CLEARFIELD COUNTY, PENNSYLVANIA BY HANDING TO ROBBIN DRUM A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN TO HER THE CONTENTS THEREOF.

SERVED BY: COUDRIET

NOW JUNE 15, 2004 AT 1:30 PM SERVED THE WITHIN COMPLAINT ON JOHN J. DRUM , DEFENDANT AT RESIDENCE, 5091 MOUNTAIN RUN ROAD, PENFIELD, CLEARFIELD COUNTY, PENNSYLVANIA BY HANDING TO ROBBIN DRUM, A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN TO HER THE CONTENTS THEREOF.

SERVED BY: COUDRIET

Return Costs

Cost	Description
66.37	SHERIFF HAWKINS PAID BY: ATTY Ck# 17787
30.00	SURCHARGE PAID BY: ATTY CK# 17788

Sworn to Before Me This

12 Day Of July 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 Maury Hamr
Chester A. Hawkins
Sheriff

FILED
01/10:00am
JUL 12 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. 04-748-CD

JOHN J. DRUM and ROBBIN :
DRUM, husband and wife, :
and JOHN J. DRUM and ROBBIN :
DRUM t/d/b/a CLASS :
CONSTRUCTION, :
Defendants, :

PRAECIPE TO DISCONTINUE

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
012:54/BL
JUL 06 2004

William A. Shaw
Prothonotary/Clerk of Courts

Recd
No CC
Certificate of Disc.
to Atty
Copy to CIA

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

LEZZER LUMBER, INC.,
A Pennsylvania Corporation,
Plaintiff

vs.

No. 04-748-CD

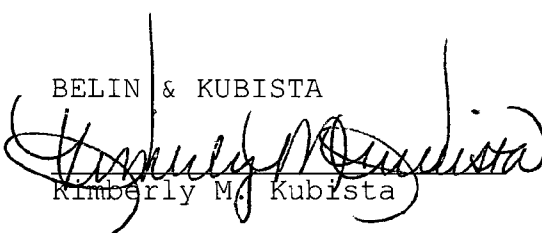
JOHN J. DRUM and ROBBIN
DRUM, husband and wife,
and JOHN J. DRUM and ROBBIN
DRUM t/d/b/a CLASS
CONSTRUCTION,
Defendants,

PRAECIPE TO DISCONTINUE

TO THE PROTHONTARY:

Please mark the above captioned action satisfied,
settled and discontinued.

BELIN & KUBISTA


Kimberly M. Kubista

Date: 7-6-04

BELIN & KUBISTA

ATTORNEYS AT LAW

15 NORTH FRONT STREET

P. O. BOX 1

CLEARFIELD, PENNSYLVANIA 16830

MAILED

JUL 06 2004

U.S. DEPT. OF JUSTICE
PROTONOTARY PUBLIC

**IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA**

CIVIL DIVISION

COPY

Lezzer Lumber, Inc.

Vs.

No. 2004-00748-CD

**John J. Drum and
Robbin Drum, husband and wife,
and John J. Drum and Robbin Drum
t/d/b/a Classic Construction**

CERTIFICATE OF DISCONTINUATION

Commonwealth of PA
County of Clearfield

I, William A. Shaw, Prothonotary of the Court of Common Pleas in and for the County and Commonwealth aforesaid do hereby certify that the above case was on July 6, 2004, marked:

Settled and Discontinued

Record costs in the sum of \$85.00 have been paid in full by Kimberly M. Kubista.

IN WITNESS WHEREOF, I have hereunto affixed my hand and seal of this Court at Clearfield, Clearfield County, Pennsylvania this 6th day of July A.D. 2004.

William A. Shaw, Prothonotary

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

LEZZER LUMBER, INC.,
A Pennsylvania Corporation,
Plaintiff

vs.

JOHN J. DRUM and ROBBIN
DRUM, husband and wife,
and JOHN J. DRUM and ROBBIN
DRUM t/d/b/a CLASSIC
CONSTRUCTION,
Defendants,

No. 04-748-CD

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

MAY 25 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.
	:	
JOHN J. DRUM and ROBBIN	:	
DRUM, husband and wife,	:	
and JOHN J. DRUM and ROBBIN	:	
DRUM t/d/b/a CLASSIC	:	
CONSTRUCTION,	:	
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

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

LEZZER LUMBER, INC.,	:	
A Pennsylvania Corporation,	:	
Plaintiff	:	
	:	
vs.	:	No.
	:	
JOHN J. DRUM and ROBBIN	:	
DRUM, husband and wife,	:	
and JOHN J. DRUM and ROBBIN	:	
DRUM t/d/b/a CLASSIC	:	
CONSTRUCTION,	:	
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 JOHN J. DRUM and ROBBIN DRUM, husband and wife, of 5091 Mountain Run Road, Penfield, Clearfield County, Pennsylvania 15849 and JOHN H. DRUM and ROBBIN DRUM t/d/b/a CLASSIC CONSTRUCTION, with a place of business at 5091 Mountain Run Road, Penfield, Clearfield County, Pennsylvania 15849.

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 \$6,935.68.

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

6. That a demand letter was sent to Defendants on April 19, 2004. A copy of said letter is attached hereto as Exhibit "B".

7. That the amount presently owing and due to the Plaintiff is \$6,935.68 with interest thereon from April 1, 2004.

WHEREFORE, Plaintiff claims damages from the Defendants in the amount of \$6,935.68 with interest thereon from April 1, 2004.

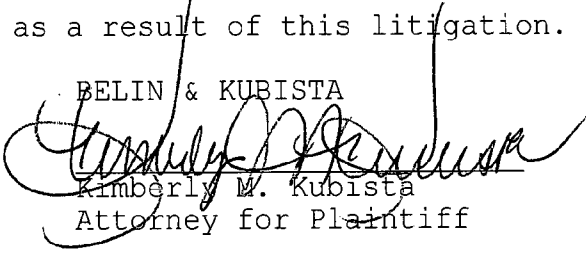
COUNT II

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

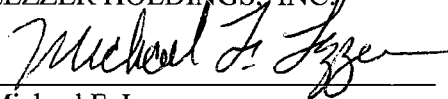
COMMONWEALTH OF PENNSYLVANIA:

SS

COUNTY OF CLEARFIELD :

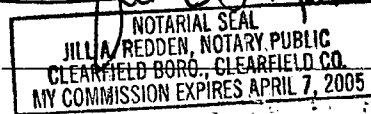
Before me, the undersigned officer, personally appeared MICHAEL F. LEZZER, who being duly sworn according to law, deposes and says that he is the President of Lezzer Holdings, Inc. and that as such officer, deposes and states that the facts set forth in the foregoing Complaint are true and correct to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

LEZZER HOLDINGS, INC.



Michael F. Lezzer

SWORN and SUBSCRIBED before me this 7th day of May, 2004.



STATEMENT

CUSTOMER	STATEMENT DATE	PAGE
23713682	04/01/04	1
	1193600	N

CLASSIC CONSTRUCTION
23713682
BILLING INQUIRIES 814-371-9311



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	
33104	2	03/31/04	FC	94.74		*					

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
6840.94	0.00	0.00			94.74	6935.68
CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUM.LATE CHG.	
94.74	94.74	149.21	450.35	6146.64		

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

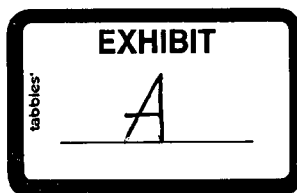
Forward Service Requested

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CURWENSVILLE, PA
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STATEMENT ENCLOSED

CLASSIC CONSTRUCTION
5091 MOUNTAIN RUN ROAD

PENFIELD, PA 15849



STATEMENT

CUSTOMER	STATEMENT DATE	PAGE
23713682	03/01/04	1
	1193600	N

CLASSIC CONSTRUCTION
23713682
BILLING INQUIRIES 814-371-9311



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	
111	2	02/12/04	PYMT	-2317.00							2317.00
22904	2	02/29/04	FC	94.74		*					

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
9063.20	0.00	2317.00	94.74	6840.94

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUM.LATE CHG.
94.74	149.21	450.35	4652.90	1493.74	

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CLASSIC CONSTRUCTION
5091 MOUNTAIN RUN ROAD

PENFIELD, PA 15849

STATEMENT

CUSTOMER	STATEMENT DATE	PAGE
23713682	02/01/04	1
	1193600	N

CLASSIC CONSTRUCTION
23713682
BILLING INQUIRIES 814-371-9311



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	
787611	2	01/08/04	INVC	20.01		*					3800.00
406	2	01/20/04	PYMT	-3800.00							
13104	2	01/31/04	FC	129.20		*					

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
12713.99	20.01	3800.00	129.20	9063.20

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUM. LATE CHG.
149.21	450.35	4652.90	3810.74	0.00	

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CLASSIC CONSTRUCTION
5091 MOUNTAIN RUN ROAD
PENFIELD, PA 15849

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	1193600	N

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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	
766732	2	12/03/03	INVC	245.92		*					
777390	2	12/18/03	INVC	22.25		*					
123103	2	12/31/03	FC	182.18		*					

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
12263.64	268.17	0.00	182.18	12713.99

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUM.LATE CHG.
450.35	4652.90	7610.74	0.00	0.00	

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DUBOIS, PA 15801

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CLASSIC CONSTRUCTION
5091 MOUNTAIN RUN ROAD

PENFIELD, PA 15849

STATEMENT

CUSTOMER	STATEMENT DATE	PAGE
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	1193600	N

CLASSIC CONSTRUCTION
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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	
756306	2	11/19/03	CR M	-299.40							
757296	2	11/20/03	INVC	177.55		*					
758568	2	11/21/03	INVC	194.29		*					
760502	2	11/24/03	INVC	169.52		*					
761735	2	11/25/03	INVC	205.54		*					
761757	2	11/25/03	INVC	179.35		*					
761931	2	11/25/03	CR M	-117.58							
245	2	11/26/03	PYMT	-530.00							
113003	2	11/30/03	FC	114.10		*					

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
12357.72	4121.82	-4330.00			114.10	12263.64

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUM.LATE CHG.
4652.90	7610.74	0.00	0.00	0.00	

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DUBOIS, PA 15801

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CLASSIC CONSTRUCTION
5091 MOUNTAIN RUN ROAD

PENFIELD, PA 15849

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23713682	12/01/03	1
	1193600	N

CLASSIC CONSTRUCTION

23713682

BILLING INQUIRIES 814-371-9311



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	
743071	2	11/05/03	INVC	38.99		*					1800.00 2000.00
745413	2	11/07/03	INVC	34.38		*					
747258	2	11/10/03	INVC	63.06		*					
747993	1	11/10/03	INVC	107.06		*					
244	2	11/10/03	PYMT	-1800.00							
244	2	11/10/03	PYMT	-2000.00							
749686	2	11/12/03	INVC	587.85		*					
749687	2	11/12/03	INVC	179.14		*					
749691	2	11/12/03	INVC	19.50		*					
750857	2	11/13/03	INVC	125.23		*					
751023	2	11/13/03	INVC	274.54		*					
752977	2	11/14/03	INVC	260.76		*					
752980	2	11/14/03	INVC	430.89		*					
753096	2	11/15/03	INVC	21.71		*					
754624	2	11/17/03	INVC	883.14		*					
754941	2	11/18/03	INVC	29.66		*					
756259	2	11/19/03	INVC	406.91		*					
756301	2	11/19/03	INVC	149.73		*					

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

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STATEMENT

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	1193600	N

CLASSIC CONSTRUCTION
23713682
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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	
735938	2	10/29/03	INVC	31.64		*					
735955	2	10/29/03	INVC	1.58		*					
737133	2	10/30/03	INVC	222.32		*					
739778	2	10/31/03	INVC	1450.04		*					
103103	2	10/31/03	FC	4.40		*					

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
6331.48	11988.42	5966.58			4.40	12357.72

CURRENT	31-60 DAYS	61-90 DAYS	91-120 DAYS	121 DAYS & OVER	ACCUM.LATE CHG.
11992.82	364.90	0.00	0.00	0.00	

LEZZER CASH & CARRY
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CLASSIC CONSTRUCTION
5091 MOUNTAIN RUN ROAD

PENFIELD, PA 15849

STATEMENT

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	1193600	N

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TRANSACTION NUMBER	STORE	TRANSACTION DATE	TRANS. TYPE	AMOUNT	DUE DATE	INVOICE AGING					PLEASE CHECK ITEMS BEING PAID
						C/F	30	60	90	120	
709611	1	10/02/03	INVC	2797.85		*					287.53
713899	2	10/07/03	INVC	576.36		*					
715644	2	10/08/03	INVC	287.53		*					
111	2	10/09/03	PYMT	-287.53							
721006	2	10/14/03	INVC	61.37		*					
721821	12	10/14/03	INVC	837.40		*					
722267	2	10/15/03	INVC	58.69		*					
722285	2	10/15/03	INVC	815.67		*					
723559	2	10/16/03	INVC	1027.80		*					
724177	1	10/16/03	INVC	165.60		*					
250	2	10/18/03	PYMT	-125.05							125.05
244	2	10/20/03	PYMT	-5554.00							
728118	2	10/21/03	INVC	65.97		*					5554.00
729398	2	10/22/03	INVC	24.26		*					
730505	2	10/23/03	INVC	83.51		*					
731875	2	10/24/03	INVC	41.13		*					
734228	1	10/27/03	INVC	3101.05		*					
734229	1	10/27/03	INVC	338.65		*					

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

Forward Service Requested

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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

Visit Us At www.lezzerlumber.com

Lezzer Truss Systems, Inc.
Curwensville
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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

TYPE OF TRANSACTION	LOCATION
CHARGE SALE	DUBOIS

SOLD TO:

SHIP TO:

CLASSIC CONSTRUCTION
5091 MOUNTAIN RUN ROAD

814 371-3682



PENFIELD

PA 15849

23713682

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	SFR NO.	S'MAN	WTR BY	DATE DELIV'D	LOADER
23713682	07:12	737133	103003	2	246	239	1193600	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
	00	MAHAFFEY		0	Bernie Mc Fall

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
2416C		20	20	2 X 4 - 16FT #2 & BTR CONST	20.000	4.650PC	93.00
2410C		5	5	2 X 4 - 10FT #2 & BTR CONST	5.000	3.150PC	15.75
2616C		5	5	2 X 6 - 16FT #2 & BTR CONST	5.000	6.600PC	33.00
2816C		5	5	2 X 8 - 16FT #2 & BTR CONST	5.000	9.400PC	47.00
GRSP10D		1	1	3" CLIP HD 31 STICK 2M	1.000	20.990BX	20.99
				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.
- 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 listed. Errors in extensions, omissions and footings are subject to correction. 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
209.74	6.000	12.58	222.32

OPEN AMOUNT DUE:
X *Rand Lezzer*
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	LOCATION		
CHARGE SALE	N	STR 2	DUBOIS

SOLD TO:

SHIP TO:

CLASSIC CONSTRUCTION
5091 MOUNTAIN RUN ROAD

814 371-3682



PEPPERFIELD

PA 15849

23713682

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY	DATE DELIV'D	LOADER
23713682	15:21	739778	103103	2	246	246	1193600	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
22605	MAHAFFEY			Ø	Bill Carr

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
7160SB		68	68	OSB BOARD 7/16" - 4 X 8	68.000	17.500PC	1190.00
2412C		10	10	2 X 4 - 12FT #2 & BTR CONST	10.000	3.416PC	34.16
2414C		17	17	2 X 4 - 14FT #2 & BTR CONST	17.000	4.200PC	71.40
2416C		10	10	2 X 4 - 16FT #2 & BTR CONST	10.000	4.600PC	46.00
2616C		4	4	2 X 6 - 16FT #2 & BTR CONST	4.000	6.600PC	26.40
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.
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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
1367.96	6.000	82.08	1450.04

OPEN AMOUNT DUE:

X

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



Curwensville
814-236-0220

DuBols
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
814-236-0975

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	LOCATION
CHARGE SALE	DUBOIS

SOLD TO:

SHIP TO:

CLASSIC CONSTRUCTION 814 371-3682
5091 MOUNTAIN RUN ROAD



PENFIELD PA 15849

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY
23713682	07:49	743071	110503	2	246	345

DATE DELIV'D	LOADER
	23713682

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
	MAHAFFEY			0	Doug Young

ITEM NO.	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
RFC2	1	1	PA816000 RED FUEL CELL (PAIR)	1.000	15.790PR	15.79
GRSP100	1	1	3' CLIP HD 31 STICK 2M	1.000	20.990BX	20.99

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
36.78	6.000	2.21	38.99

- WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN 10 DAYS OF INVOICE DATE.
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OPEN AMOUNT DUE

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

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Curwensville
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Curwensville
814-236-0220

Lezzer Commercial Doors
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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

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TYPE OF TRANSACTION

CHARGE SALE

LOCATION

STR 2

Page: 1

DUBOIS

SOLD TO:

SHIP TO:

CLASSIC CONSTRUCTION
5091 MOUNTAIN RUN ROAD

814 371-3682



PENFIELD

PA 15849

CUST CODE

TIME

TRANS. NO.

TRANS. DATE

STR. NO.

S'MAN

WIR BY

DATE DELIV'D

LOADER

23713682

07:54

745413

110703

2 246 248

1193600

23713682

ORDER/QUOTE NO.

P.O. NO.

JOB NUMBER

TRUCK NO.

DRIVER

SALESMAN

MAHAFFEY

0

Scott Laborde

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
2610TWE		3	3	#1 TREATED 2X6-10FT	3.000	6.500PC	19.50
2612TWE		1	1	#1 TREATED 2X6-12FT	1.000	7.750PC	7.75
114WSSN		1	1	1-1/4"WHT STAINLESS STL NAIL1/4#	1.000	3.690BX	3.69
114BR1		1	1	1-1/4" EG ROOFING NAILS	1.000	1.490BX	1.49
***** GIVE MSDS SHEET FOR TREATED LUMBER *****							

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

Freight Amt: 0.00

Misc Chrg Amt:

SUB-TOTAL

TAX %

TAX AMOUNT

TOTAL

32.43

8.000

1.95

34.38

- WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN 10 DAYS OF INVOICE DATE.
- 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 25% 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.

OPEN AMOUNT DUE:

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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Williamsport, PA - 570-323-9889

Lezzer Pro-Installation
Curwensville
814-236-0220

Dynamic Energy
Curwensville
814-236-0220

TYPE OF TRANSACTION	LOCATION
CHARGE SALE	DUBOIS

SOLD TO:

SHIP TO:

CLASSIC CONSTRUCTION
5091 MOUNTAIN RUN ROAD

814 371-3682



PENFIELD

PA 15849

23713682

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY
23713682	08:24	747258	111003	2	346	241

DATE DELIV'D	LOADER

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
	MAHAFFERY			0	Ross Ananea

ITEM NO.	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
114WSSN1	1	1	1 1-1/4" WHT SS SOFFIT NAIL 1#	1.000	6.990BX	6.99
TS24W	1	1	TS-24 24"X50' WHT/WHT TRIM SHEET	1.000	52.500RL	52.50
Freight Amt:				0.00	Misc Chrg Amt:	

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SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
59.49	6.000	3.57	63.06

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

SOLD TO:

SHIP TO:

CLASSIC CONSTRUCTION 814 371-3682
5091 MOUNTAIN RUN ROAD



PENFIELD

PA 15849

23713682

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY	DATE DELIV'D	LOADER
23713682	13:47	747993	111003	1	246	10	1193600	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
	MAHAFFEY JOB			0	Earl Hunt

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
1016F		4	4	9-10"X16"X4'UNF R30 53 900445	4.000	25.250BT	101.00
				PAUL MAHAFFEY PICKED UP IN C-VILLE			

Freight Amt: 0.00

Misc Chrg Amt:

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER. HOWEVER,
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SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
101.00	6.000	6.06	107.06

OPEN AMOUNT DUE:
x *Paul Mahaffey*
I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



SCHOFIELD STREET
CURWENSVILLE, PA 16833
814-236-0220

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

194 CHAD ROAD
PENNSDALE, PA 17756
570-546-0026

INDUSTRIAL DRIVE
GROVE CITY, PA 16127
724-458-5501

SHAFFER ROAD
DUBOIS, PA 15801
814-371-9311

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

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

CRANBERRY MALL
CRANBERRY, PA 16319
814-677-7422

LEZZER TRUSS SYSTEMS, INC.
BAILOR DRIVE - CURWENSVILLE, PA 16833
814-236-0875

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	N	STR 2	Page: 1
			DUBOIS

SOLD TO:

SHIP TO:

CLASSIC CONSTRUCTION 814 371-3682
5091 MOUNTAIN RUN ROAD

PENFIELD PA 15849

INVOICE NO.

749686

23713682

CUST CODE	SEQ. NO.	TIME	TRANS NO.	TRANS DT.	STR	SLSM	W/B	OP#	DATE DELV'D	LOADER
23713682		08:13	749686	111203	2	246	255	1193600		

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN	
22719	MAHAFFEY			0	Jerry Kaufman	
ITEM NO.	QU.ORD.	QU.SHP.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
TTRU	2	2	FROM BEN BILT 3/0 PS262 LH 7 1/8" EJ DEADBOLT BORE ***** *****	2.000	265.300EA	530.60
J54NCNA	2	2	J54 SCHL CORONA ENTRY BB #605 11/10/03 DOOR IN BIN #45 (46288-00) Total Ship Units: 4.000 EA	2.000	11.990EA	23.98
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 AMT.	TOTAL
554.58	6.000	33.27	587.85

WE CANNOT GUARANTEE PRICES ON THIS INVOICE UNLESS MATERIAL IS PICKED UP WITHIN
10 DAYS OF INVOICE DATE.
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APR 18% will be added to any unpaid balance past 30 days.

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
814-236-0975

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

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

SOLD TO:

CLASSIC CONSTRUCTION
5091 MOUNTAIN RUN ROAD

SHIP TO:

814 371-3682



PENFIELD

PA 15849

23713682

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY	DATE DELIV'D	LOADER
23713682	08:14	749687	111203	2	246	255	1193600	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
22983	MAHAFFEY			0	Jerry Kaufman

ITEM NO.	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
SOSR	1	1	FROM METAL SALES			
SOSR	6	6	15' GREEN CLASSIC RIB	1.000	25.600EA	25.60
			14' GREEN CLASSIC RIB	6.000	23.900EA	143.40
HERE ON BACKSIDE #1 BUILDING (0375365)						
***** CUSTOM ORDERS ARE NOT RETURNABLE *****						
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
169.00	6.000	10.14	179.14

OPEN AMOUNT DUE:

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

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Curwensville
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Williamsport, PA - 570-323-9889

Lezzer Pro-Installation
Curwensville
814-236-0220

Dynamic Energy
Curwensville
814-236-0220

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

SOLD TO:

CLASSIC CONSTRUCTION
5091 MOUNTAIN RUN ROAD

SHIP TO:

814 371-3682



PENFIELD

PA 15849

23713682

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY	
23713682	08:16	749691	111203	2	246	255	1193600

DATE DELIV'D	LOADER

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
	MAHAFFEY			0	Jerry Kaufman

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
2416C		4	4	2 X 4 - 16FT #2 & BTR CONST	4.000	4.600PC	18.40
				Freight Amt:	0.00	Misc Chrg Amt:	

WE WILL BE GLAD TO ASSIST IN LOADING YOUR ORDER, HOWEVER,
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- NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.

SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
18.40	6.000	1.10	19.50



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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Lezzer Truss Systems, Inc.
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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	DUBOIS

SOLD TO:

CLASSIC CONSTRUCTION
5091 MOUNTAIN RUN ROAD

SHIP TO:

814 371-3682



PENFIELD

PA 15849

23713682

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY	DATE DELIV'D	LOADER
23713682	07:24	750857	111303	2	246	255	1193600	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
	MAHAFFEY			0	Jerry Kaufman

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
GRCLOSUR		33	33	3' 0/S RUBBER CLOSURER 1"X36"	33.000	1.790EA	59.07
GRISC		33	33	3' 1/S RUBBER CLOSURER 36"	33.000	1.790EA	59.07
				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.

• 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 loadings are subject to correction. 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
118.14	6.000	7.09	125.23

OPEN AMOUNT DUE:

X VI [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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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

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

SOLD TO:

SHIP TO:

CLASSIC CONSTRUCTION
5091 MOUNTAIN RUN ROAD

814 ~~371-3602~~
637-5113



PENFIELD

PA 15849

23713682

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR NO.	S'MAN	WTR BY
23713682	08:56	751023	111303	2	346	245

DATE DELIV'D	LOADER

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
20122	STOCK			0	Doug Young

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
81S359		48	48	-DISC-8' I/S CORNER HONEY OAK 359	48.000	1.000PC	48.00
80S359		36	36	-DISC-8' O/S CORNER HONEY OAK 359	36.000	1.000PC	36.00
7CA359		7	7	-DISC- 7' CASING HONEY OAK 359	7.000	1.000PC	7.00
8BA359		11	11	-DISC- 8' BASE HONEY OAK 359	11.000	1.000PC	11.00
8CO359		25	25	-DISC- 8' COVE HONEY OAK 359	25.000	1.000PC	25.00
8IS011		27	27	-DISC- 8' I/S CORNER AMBER 8093	27.000	1.000PC	27.00
8OS011		33	33	-DISC- 8' O/S CORNER AMBER 8205	33.000	1.000PC	33.00
7CA011		14	14	-DISC- 7' CASING COL AMBER 8350	14.000	1.000PC	14.00
8BA011		5	5	-DISC- 8' BASE COL AMBER 8623	5.000	1.000PC	5.00
4093UO		3	3	-DISC-4093 8' I/S CORNR ULTRA OAK	3.000	1.000PC	3.00
4205UO		7	7	-DISC-4205 8' O/S CORNR ULTRA OAK	7.000	1.000PC	7.00
4352UO		7	7	-DISC-4352 7' CASING ULTRA OAK	7.000	1.000PC	7.00
4632UO		15	15	-DISC- 4632 8' BASE ULTRA OAK	15.000	1.000PC	15.00
8BA489		21	21	-DISC-8' BASE COL NATURAL 8623	21.000	1.000PC	21.00

Freight Amt: 0.00

Misc Chrg Amt:

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SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
259.00	6.000	15.54	274.54

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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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

TYPE OF TRANSACTION	LOCATION
CHARGE SALE	DUBOIS

SOLD TO:

SHIP TO:

CLASSIC CONSTRUCTION 814 371-3682
5091 MOUNTAIN RUN ROAD



PA 15849	DATE DELIV'D	LOADER
23713682	16:09	23713682

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
22884	MAHAFFEY			0	Jerry Kaufman

ITEM NO.	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
2030C	2	2	24X36 SINGLE HUNG WD W/SCREEN	2.000	80.250EA	160.50
3020C	1	1	36X24 GLIDER W/SCREEN	1.000	85.500EA	85.50

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SUB-TOTAL	0.00	TAX %	6.000	TAX AMOUNT	14.75	TOTAL	250.76
-----------	------	-------	-------	------------	-------	-------	--------

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
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Grove City
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Williamsport, PA - 570-323-9889

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Curwensville
814-236-0220

Dynamic Energy
Curwensville
814-236-0220

TYPE OF TRANSACTION	CHARGE SALE	N	STR 2	Page: 1	LOCATION	DUBOIS
SOLD TO:		SHIP TO:				

CLASSIC CONSTRUCTION 814 371-3682
5091 MOUNTAIN RUN ROAD



PA 15840	DATE DELIV'D	LOADER	23713682					
PENFIELD COST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY	DATE DELIV'D	LOADER
23713682	16:09	752980	111403	2	246	255	1193600	
ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN			
22886	MAHAFFEY			0	Jerry Kaufman			

ITEM NO.	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
SOSR	16	16	FROM METAL SALES	16.000	20.600EA	329.60
SOSR	3	3	12' GREEN CLASSIC RIB	3.000	18.500EA	55.50
SOSR	2	2	GREEN UNIVERSAL RIDGE CAP	2.000	10.700EA	21.40
SOSR			GREEN ENDWALL			
***** CUSTOM ORDERS ARE NOT RETURNABLE *****						

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Freight Amt	0.00	Misc Chrg Amt	
SUB-TOTAL	406.50	TAX %	6.000
		TAX AMOUNT	24.39
		TOTAL	430.89

OPEN AMOUNT DUE:

X I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION



Curwensville
814-236-0220

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814-371-9311

Indiana
724-349-2261

Butler
724-282-3100

Muncy
570-546-8026

State College
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Cranberry
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Curwensville
814-236-0220

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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	STR 2	Page: 1	LOCATION
CHARGE SALE			DUBOIS

SOLD TO:

SHIP TO:

CLASSIC CONSTRUCTION
5091 MOUNTAIN RUN ROAD

814 371-3682



23713682

PENFIELD

PA 15849

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY
23713682	08:01	753096	111503	2	246	250
						1193600

DATE DELIV'D

LOADER

ORDER/QUOTE NO.

P.O. NO.

JOB NUMBER

TRUCK NO.

DRIVER

SALESMAN

MAHAFFY

0

Dave Nelson

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
RF02				1 PA816000 RED FUEL CELL (PAIR)	1.000	15.790PR	15.79
1146RE				1 5# 1-1/4" EG ROOFING NAILS	1.000	4.690BX	4.69

Freight Amt: 0.00

Misc Chrg Amt:

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SUB-TOTAL

20.48

TAX %

6.000

TAX AMOUNT

1.23

TOTAL

21.71

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
814-237-3511

Grove City
724-458-5501

Cranberry
814-677-7422



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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

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

SOLO TO:

SHIP TO:

CLASSIC CONSTRUCTION
5091 MOUNTAIN RUN ROAD

814 371-3682



PENFIELD

PA 15849

23713682

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY	DATE DELIV'D	LOADER
23713682	15:15	754624	111703	2	246	241	1193600	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
23147	OVER THE MT.			0	ROSS Ananea

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
1024K		15	15	9-10"X24"X4' KRAFT R30 80 900155	15.000	38.600BT	579.00
615K		17	17	6X15X39' KRAFT R19 48.96 900105	17.000	14.950RL	254.15
				Freight Amt:	0.00	Misc Chrg Amt:	

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SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
833.15	6.000	49.99	883.14

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

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

SOLD TO:

CLASSIC CONSTRUCTION
5091 MOUNTAIN RUN ROAD

SHIP TO:

814 371-3682



PENFIELD

PA 15849

23713682

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY	DATE DELIV'D	LOADER
23713682	09:55	754941	111803	2	246	255	1193600	
ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN			
23119	MAHAFFEY			0	Jerry Kaufman			

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
JD60N		2	2	JD60 SCHL SGL CYLINDER BB #605	2.000	13.990EA	27.98

Freight Amt:

0.00

Misc Chrg Amt:

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SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
27.98	6.000	1.68	29.66

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

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Curwensville
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TYPE OF TRANSACTION	CHARGE SALE	N	STR 2	Page: 1	LOCATION	DUBOIS
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SOLD TO:

CLASSIC CONSTRUCTION
5091 MOUNTAIN RUN ROAD

SHIP TO:

814 371-3682

PENFIELD

PA 15849



23713682

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR NO.	S'MAN	WTR BY	
23713682	08:42	756259	111903	2	246	255	1193600

DATE DELIV'D	LOADER

ORDER/QUOTE NO.	P.O. NO. MAHAFFEY	JOB NUMBER	TRUCK NO.	DRIVER 0	SALESMAN Jerry Kaufman
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ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
1024K		6	6	9-10"X24"X4' KRAFT R30 80 900155	6.000	38.600BT	231.60
248C		20	20	2X4X8FT #2&BTR CONST EAST SPRU	20.000	2.100PC	42.00
2410C		18	18	2 X 4 - 10FT #2 & BTR CONST	18.000	3.150PC	56.70
268C		10	10	2 X 6 - 8FT #2 & BTR CONST	10.000	3.450PC	34.50
228C		12	12	2 X 2 - 8FT #2 & BTR CONST	12.000	1.590PC	19.08

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.

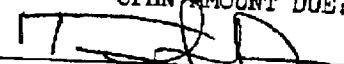
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SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
383.88	6.000	23.03	406.91

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

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Dynamic Energy
Curwensville
814-236-0220

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TYPE OF TRANSACTION	CHARGE SALE	N	STR 2	Page: 1	LOCATION	DUBOIS
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SOLD TO:

CLASSIC CONSTRUCTION
5091 MOUNTAIN RUN ROAD

SHIP TO:

814 371-3682



PENFIELD

PA 15849

23713682

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY	
23713682	09:04	756301	111903	2	246	255	1193600

DATE DELIV'D	LOADER

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
	MAHAFFEY			0	Jerry Kaufman

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
323K		5	5	3X23X93" KRAFT R11 135.12 900085	5.000	28.250BT	141.25

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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- An 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 25% 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 loadings are subject to correction. 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
141.25	6.000	8.48	149.73

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

Visit Us At www.lezzerlumber.com

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 - 570-323-9869

Lezzer Pro-Installation
Curwensville
814-236-0220

Dynamic Energy
Curwensville
814-236-0220

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

SOLD TO:

CLASSIC CONSTRUCTION
5091 MOUNTAIN RUN ROAD

SHIP TO:

814 371-3682



PENFIELD

PA 15849

23713682

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY	DATE DELIV'D	LOADER
23713682	08:12	757296	112003	2	246	259	1193600	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
	MAHAFFEY			0	Jim Fillhart

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
7160SB		10	10	OSB BOARD 7/16" - 4 X 8	10.000	16.750PC	167.50
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.

• 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 loadings 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
167.50	6.000	10.05	177.55

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	DUBOIS
N	STR 2
	Page: 1

SOLD TO:

CLASSIC CONSTRUCTION
5091 MOUNTAIN RUN ROAD

SHIP TO:

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PENFIELD

PA 15849

23713682

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY	DATE DELIV'D	LOADER
23713682	07:12	758568	112103	2	246	259	1193600	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
	MAHAFFEY			0	Jim Fillhart

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
716OSB		10	10	OSB BOARD 7/16" - 4 X 8	10.000	16.750PC	167.50
RFC2		1	1	PIA816000 RED FUEL CELL (PAIR)	1.000	15.790PR	15.79
				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.
- NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.

Prices 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 correction. 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
183.29	6.000	11.00	194.29

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

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Dynamic Energy
Curwensville
814-236-0220

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TYPE OF TRANSACTION	CHARGE SALE	N	STR 2	Page: 1	LOCATION	DUBOIS
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SOLD TO:

CLASSIC CONSTRUCTION
5091 MOUNTAIN RUN ROAD

SHIP TO:

814 371-3682

PENFIELD

PA 15849



23713682

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR NO.	S'MAN	WTR BY	DATE DELIV'D	LOADER
23713682	08:12	760502	112403	2	246	259	1193600	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
	MAHAFFEY			0	Jim Fillhart

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
F2611		2	X 2	2611 10.3 OZ CLEAR SILICONE	2.000	3.990EA	7.98
716OSB		6	6	OSB BOARD 7/16" - 4 X 8	6.000	16.750PC	100.50
28LREV		1	1	2/8 X 6/8 LAUAN P-HUNG REVERSE	1.000	42.950EA	42.95
J10NBRY		1	y 1	J10 SCHL BYRON PASSAGE BB #605	1.000	8.490EA	8.49

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.
A 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 90 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 correction. 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
159.92	6.000	9.60	169.52

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
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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	N	STR 2	Page: 1
			DUBOIS

SOLD TO:

CLASSIC CONSTRUCTION
5091 MOUNTAIN RUN ROAD

SHIP TO:

814 371-3682



PENFIELD

PA 15849

23713682

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY	DATE DELIV'D	LOADER
23713682	09:13	761735	112503	2	246	259	1193600	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
	MAHAFFEY			0	Jim Fillhart

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
110S4		188	188	1 X 10 SHEATHING #4	188.000	0.590LF	110.92
3068L		1	1	3/0 X 6/8 1-3/8"HC LAUAN DR ONLY	1.000	28.000EA	28.00
882		1	X 1	186-858 POCKET DOOR HARDWARE	1.000	54.990EA	54.99
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.
- 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 apples hereon. Errors in extensions, omissions and bookings are subject to correction. 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
193.91	6.000	11.63	205.54

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
814-236-0975

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

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

SOLD TO:

CLASSIC CONSTRUCTION
5091 MOUNTAIN RUN ROAD

SHIP TO:

814 371-3682



FENFIELD

PA 15849

23713682

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY	DATE DELIV'D	LOADER
23713682	09:29	761757	112503	2	246	259	1193600	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
	MAHAFFEY			0	Jim Fillhart

ITEM NO.	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
110WP12	5	5	12' 1 X 10 WHITE PINE #2	5.000	10.800PC	54.00
1108	16	16	8' 1 X 10 WHITE PINE #2	16.000	7.200PC	115.20
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
169.20	6.000	10.15	179.35

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

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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

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

SOLD TO:

SHIP TO:

CLASSIC CONSTRUCTION
5091 MOUNTAIN RUN ROAD

814 371-3682



PENFIELD

PA 15849

23713682

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY	DATE DELIV'D	LOADER
23713682	13:36	766732	120303	2	246	260	1193600	

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
21156	VOLANSKY			0	Scott Laborde kitcher

ITEM NO.	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
SC	75	75	LAURET			
UPS			#33839 HANDLES	75.000	2.960EA	222.00
			U.P.S. Charge			10.00
			11/6/03 SHELF "D"			
			(140823)			

			CUSTOM ORDERS ARE NOT RETURNABLE			

			Freight Amt:	0.00	Misc Chrg Amt:	10.00

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

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- 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 loadings 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
222.00	6.000	13.92	245.92

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
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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

TYPE OF TRANSACTION	LOCATION
ORDER	DUBOIS

SOLD TO:

CLAREMONT CONSTRUCTION
5841 MOUNTAIN RD
CLAREMONT, PA 16833

SHIP TO:

814-371-2882



814-371-2882

814-371-2882

814-371-2882

CUST CODE	TIME	TRANS. NO.	TRANS. DATE	STR. NO.	S'MAN	WTR. BY
11714689	10:58	777190	121823	2	246	245

DATE DELIV'D	LOADER

ORDER/QUOTE NO.	P.O. NO.	JOB NUMBER	TRUCK NO.	DRIVER	SALESMAN
	11714689			2	Don Young

ITEM NO.	✓	QUAN. ORD.	QUAN. SHPD.	DESCRIPTION	UNITS	PRICE / UNIT	EXTENSION
389101		1	1	CLIP NO 31 STICK 2M	1.000	20.9908X	20.99
				Freight Amt:	0.00	Tax 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.
- NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.
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SUB-TOTAL	TAX %	TAX AMOUNT	TOTAL
20.99	8.000	1.28	22.25

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

Accounts Receivable Processing

Inquiry Exit Help

arp012045

Customer A/R Transactions

More: +

Customer code : 23713682 CLASSIC CONSTRUCTION

Date	Trans Type	Trans Number	Str	Orig Amount	Paid Amount	Open Amount	Discount Date	Discount Amount
10/30/03	INVC	737133	2	222.32	-183.02	39.30		0.00
10/31/03	INVC	739778	2	1450.04	0.00	1450.04		0.00
10/31/03	FINCH	103103	2	4.40	0.00	4.40		0.00
11/05/03	INVC	743071	2	38.99	0.00	38.99		0.00
11/07/03	INVC	745413	2	34.38	0.00	34.38		0.00
11/10/03	INVC	747258	2	63.06	0.00	63.06		0.00
11/10/03	INVC	747993	1	107.06	0.00	107.06		0.00
11/12/03	INVC	749686	2	587.85	0.00	587.85		0.00
11/12/03	INVC	749687	2	179.14	0.00	179.14		0.00
11/12/03	INVC	749691	2	19.50	0.00	19.50		0.00

Prev bal 6935.68

Current bal 6935.68

Enter Help F11=Cancel PF4=Exit

Port: (/dev/pts/074) ecspro

Accounts Receivable Processing

Inquiry Exit Help

arp012045

Customer A/R Transactions

More: - +

Customer code : 23713682 CLASSIC CONSTRUCTION

Date	Trans Type	Trans Number	Str	Orig Amount	Paid Amount	Open Amount	Discount Date	Discount Amount
11/13/03	INVC	750857	2	125.23	0.00	125.23		0.00
11/13/03	INVC	751023	2	274.54	0.00	274.54		0.00
11/14/03	INVC	752977	2	260.76	0.00	260.76		0.00
11/14/03	INVC	752980	2	430.89	0.00	430.89		0.00
11/15/03	INVC	753096	2	21.71	0.00	21.71		0.00
11/17/03	INVC	754624	2	883.14	0.00	883.14		0.00
11/18/03	INVC	754941	2	29.66	0.00	29.66		0.00
11/19/03	INVC	756259	2	406.91	0.00	406.91		0.00
11/19/03	INVC	756301	2	149.73	0.00	149.73		0.00
11/20/03	INVC	757296	2	177.55	0.00	177.55		0.00

Prev bal 6935.68

Current bal 6935.68

Enter Help F11=Cancel PF4=Exit

Port: (/dev/pts/074) ecspro

Accounts Receivable Processing

Inquiry 'Exit Help

arp012045

Customer A/R Transactions

More: - +

Customer code : 23713682 CLASSIC CONSTRUCTION

Date	Trans Type	Trans Number	Str	Orig Amount	Paid Amount	Open Amount	Discount Date	Discount Amount
11/21/03	INVC	758568	2	194.29	0.00	194.29		0.00
11/24/03	INVC	760502	2	169.52	0.00	169.52		0.00
11/25/03	INVC	761735	2	205.54	0.00	205.54		0.00
11/25/03	INVC	761757	2	179.35	0.00	179.35		0.00
11/30/03	FINCH	113003	2	114.10	0.00	114.10		0.00
12/03/03	INVC	766732	2	245.92	0.00	245.92		0.00
12/18/03	INVC	777390	2	22.25	0.00	22.25		0.00
12/31/03	FINCH	123103	2	182.18	0.00	182.18		0.00
01/08/04	INVC	787611	2	20.01	0.00	20.01		0.00
01/31/04	FINCH	13104	2	129.20	0.00	129.20		0.00
02/29/04	FINCH	22904	2	94.74	0.00	94.74		0.00
03/31/04	FINCH	33104	2	94.74	0.00	94.74		0.00

Prev bal 6935.68

Current bal 6935.68

Enter Help F11=Cancel PF4=Exit

Port: (/dev/pts/074) 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

April 19, 2004

Mr. and Mrs. John J. Drum
Classic Construction
5091 Mountain Run Road
Penfield, PA 15849

Re: Lezzer Lumber, Inc. v. John J. Drum and Robbin Drum, husband and
wife, and John J. Drum and Robbin Drum t/d/b/a Classic Construction
Account No. 23713682
Amount Due: \$6,935.68

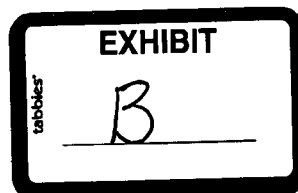
Dear Mr. and Mrs. Drum:

The above claim has been referred to this office for **timely collection**. It is
overdue and our client insists upon settlement.

If there is any valid reason for withholding payment, please advise by return mail;
otherwise, we shall expect payment.

There is nothing to be gained by delaying or avoiding communication; in fact
your silence may have a negative impact upon the future handling of this matter.

If you do not dispute the validity of this debt or any portion of it within thirty (30)
days after receipt of this letter, we will assume it is valid. If you dispute the validity of
this debt or any portion of it in writing within the thirty (30) days, we will mail
verification of the debt to you. This letter and any future letters are an attempt to collect a
debt and any information obtained will be used for that purpose.



April 19, 2004

Page 2

Anticipating your cooperation and payment, I am enclosing a self-addressed envelope for your convenience.

Sincerely,

BELIN & KUBISTA

Kimberly M. Kubista

KMK/jr

cc: Lezzer Lumber, Inc.

Enclosure

Please put our file number and file name on all checks and correspondence sent to ensure proper and timely handling. Our file #23713682

Business Information

Business Name	Street Address	City	State	Zip
Classic Construction	207 N. Third St.	DuBois	Pa	15801
Phone No.	Fax No.			
(814) 371-3682	/			

Applicant Information

Name	Street Address	City	State	Zip
John J. Drum	207 N. Third St.	DuBois	Pa	15801
Phone No.	Employer's Address	City	State	Zip
(814) 371-3682	200 - 60 - 2278	7-6-70		
Employer	Employer's Address	Position Held	Years Employed	Annual Income

Spouse Information

Name	Street Address	City	State	Zip
Robbin Drum	164 - 46 - 2800	12-09-69		
Employer	Employer's Address	Position Held	Years Employed	Annual Income

Other Information

Home Status (Check One)	Are there any unsatisfied judgments against you?	If yes, amount
☒ Own/Buying ☐ Rent ☐ Board	Yes ☒ No	
Are there any unsatisfied judgments against you?	If yes, amount	
☒ House ☐ Mobile Home ☐ Apt	Yes ☒ No	

SECTION 2: PARTNERSHIPS

Business Information

Partnership Name	Street Address	City	State	Zip
Partnership Number	Partnership Type	Phone No.	Year in Business	
	General Limited ()			
Have you ever been declared bankrupt?	Are there any unsatisfied judgments against you?	Name of Partnership Company	D.B. Number	D.B. Rating
Yes No	Yes No			

Partner Information (Complete for each partner)

Partner Name	Street Address	City	State	Zip
Phone No.	Social Sec. No.	Date of Birth		
()				
Spouse Name	Street Address	City	State	Zip
Home Status (Check One)	Are there any unsatisfied judgments against you?	If yes, amount		
Own/Buying Rent Board	Yes No			

EXHIBIT

tabbies

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Name of Officer	Street Address	City	State	Zip
Title of Officer	Soc. Sec. No.	Phone No.		
Name of Officer	Street Address	City	State	Zip
Title of Officer	Soc. Sec. No.	Phone No.		
Name of Officer	Street Address	City	State	Zip
Title of Officer	Soc. Sec. No.	Phone No.		

SECTION 4: REFERENCES

(All applicants must fully complete this section)

Principal Checking Account Information

Name of Bank	Street Address	City	State	Zip
Deposit Bank	1201 E Main St	Brockway	PA	15824
Contact Person	Phone No.	Account Number		
	(814) 368-3735	DDH-0017513507		

Principal Lender Information

Name of Lender	Street Address	City	State	Zip
Deposit Bank	Shaffer Rd Lebanon Dr	Du Bois	PA	15801
Contact Person	Phone No.	Total Amount of Loans	Line of Credit	If Yes, Limit
	(814) 371-5002	9,000.00	Yes	5,000.00

Chase Visa
 Acct # 4125 8109 2000 8938
 PO Box 15919
 Wilmington DE 19850-5919
 \$1,000.00 Limit
 1-800-441-7681
 Capital One
 # 412174-1379 176634
 P.O. Box 85015
 Richmond VA 23285-5015
 \$750.00
 1-800-262-1473

Benifield
 # 24287714
 287 Main St
 Bridgetown PA 15853
 \$3,000.00
 (814) 773-3141

Driver's Edge Visa
 # 4128-0001 7120 4584
 Box 6500
 Sioux Falls SD 57117
 1800 950 5114

SECTION 5: REQUEST FOR CREDIT

(All applicants must fully complete this section)

What is the estimated cost of the project? \$30,000	How much credit are you requesting? \$5,000	Are you a taxpayer? (If yes, attach a completed tax return certificate) Yes ☐ No ☒
Do you plan to obtain bank financing? Yes ☐ No ☒	If yes, Name of Bank	Name of Bank Officer
Are purchase orders required to charge? Yes ☐ No ☒	If no, please list names of persons authorized to charge on this account	

SECTION 6: ACKNOWLEDGMENT OF CREDIT ACCOUNT AGREEMENT

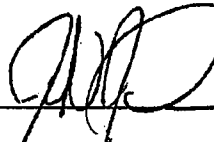
(All applicants must fully complete this section)

THE undersigned parties who are engaged in business under the trade name of Classic Construction hereby contract 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 secure 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 not 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 account 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 record 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 annum 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, injunction an 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 waiving the 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 _____ day of _____, 19____.

INDIVIDUAL & SPOUSE SIGNATURES

✓  (SEAL)  (SEAL)

(SEAL) _____ (SEAL)

PARTNER & SPOUSE SIGNATURES & TITLES

_____	BY: _____ (SEAL)
_____	Title: _____
_____	BY: _____ (SEAL)
_____	Title: _____
_____	BY: _____ (SEAL)
_____	Title: _____
_____	BY: _____ (SEAL)
_____	Title: _____
_____	BY: _____ (SEAL)
_____	Title: _____

CORPORATE OFFICER SIGNATURES & TITLES

_____	BY: _____ (SEAL)
_____	Title: _____
_____	BY: _____ (SEAL)
_____	Title: _____
_____	BY: _____ (SEAL)
_____	Title: _____
_____	BY: _____ (SEAL)
_____	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.

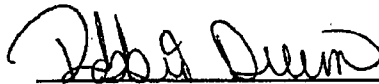
We further authorize that a photocopy or facsimile of this authorization be considered as valid as an original.



Signature

7-8-98

Date



Signature

7-8-98

Date

Signature

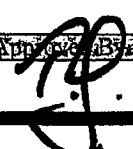
Date

Signature

Date

Do not write below this line

For Office Use Only

Approved By	Date Approved	Account Number	Type	Credit Limit
	7/29/98	2371 3687	C	2,500
Code	Date			
7	7/29/98			
Code	Date			



CASH & CARRY

LUMBER & BUILDING MATERIALS CENTERS

P. O. BOX 646
DUBOIS, PA. 15801

(Hold To Limit)

BELIN & KUBISTA

ATTORNEYS AT LAW

15 NORTH FRONT STREET

P. O. BOX 1

CLEARFIELD, PENNSYLVANIA 16830

FILED

Atty Gen

06-57-61

85cc

MAY 25 2004

500

Atty Kubista

WILLIAM A. SHAW

Prothonotary/Clerk of Courts