

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

84 LUMBER COMPANY, L.P.,

Claimants,

vs.

Civil Action No. 06-1175-CD

ALAN and KIMBERLY DEIBLE,

Owners or Reputed Owners,

STATEMENT OF MECHANIC'S
LIEN CLAIM

FILED ON BEHALF OF
Claimant

COUNSEL OF RECORD OF THIS PARTY:
NICHOLAS D. KRAWEC, ESQUIRE
PA I.D. #38527
Bernstein Law Firm, P.C.
Firm #718
Suite 2200 Gulf Tower
Pittsburgh, PA 15219
412-456-8100

BERNSTEIN FILE NO. C0063684
DIRECT DIAL: (412) 456-8103

PROPERTY LOCATION:

149 Emerald Lane
Rockton, PA 15856

FILED Any pd. 20.00
m10:23/61 Statement to
JUL 24 2006 Any
(LN)
William A. Shaw
Prothonotary/Clerk of Courts 2CC & Notices
to Shff

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

84 LUMBER COMPANY, L.P.,

Claimants,

vs.

Civil Action No.

ALAN and KIMBERLY DEIBLE,

Owners or Reputed Owners,

STATEMENT OF MECHANIC'S LIEN CLAIM

AND NOW comes 84 Lumber Company, L.P., by counsel, Bernstein Law Firm, P.C., and files this Statement of Mechanic's Lien Claim as a material supplier to the owners, pursuant to the Mechanic's Lien Law of 1963, 49 P.S. Section 1101 et. seq., against the premises herein described, any and all buildings erected thereupon and the curtilage appurtenant thereto, for the payment of \$19,469.49, together with interest from March 28, 2006, due it as a material supplier to the owners under the contract herein described. The following is a statement of its claim:

1. 84 Lumber Company, L.P. is a limited partnership organized and existing under the laws of Pennsylvania with a place of business located at 1019 Route 519, Eighty-Four, PA.
2. Owners are Alan and Kimberly Deible, adult individuals residing at 9441 Route 28 North, Brockway, PA.

3. This claim relates to materials provided by Claimant as a material supplier to the owners upon the premises designated at 149 Emerald Lane, Rockton, Clearfield County, Pennsylvania.

4. Between February 13, 2006 and March 28, 2006, Claimant, pursuant to a contract with owners, agreed to furnish materials for new construction at the premises above described. True and correct copies of the invoices describing the labor and materials supplied by Claimant to said premises are attached hereto, marked Exhibits "1" through "18" and made a part hereof.

5. Claimant last supplied materials and labor to the above-described premises on or about March 28, 2006.

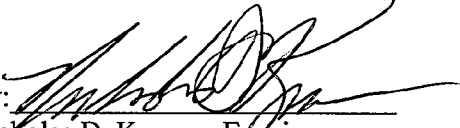
6. The materials supplied were utilized in the new construction at the above-described premises and were free from defect and were in accordance with Claimant's agreement with the owners.

7. The total amount claimed by Claimant to be due is \$19,469.49, together with interest from March 28, 2006, for materials provided in connection with the agreement to provide construction materials to the owners upon the premises above described.

8. Although not statutorily required, Formal Notice of Claimant's Intention to File Mechanic's Lien Claim was mailed to the owners on June 15, 2006, by certified mail, return receipt requested, and served upon the owners on or about June 19, 2006. A true and correct copy of Claimant's Formal Notice of Intention to File Mechanic's Lien Claim, dated June 15, 2006, and the receipt for certified mail and domestic return receipt evidencing service of said Notice, are attached hereto, collectively marked Exhibit "19", and made a part hereof.

9. This lien is claimed against the premises designated as 149 Emerald Lane,
Rockton, Clearfield County, Pennsylvania.

BERNSTEIN LAW FIRM, P.C.
Attorneys for Claimant

By: 
Nicholas D. Krawec, Esquire
Pa. ID No. 38527
Suite 2200 Gulf Tower
Pittsburgh, PA 15219

Dated: 7/6/2006

BERNSTEIN FILE NO. C0063684

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

02/13/06

06:43

0245-765513

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
		** DELIVERED		
		MERILLAT MASTERPIECE		
		TOWNLEY CATHEDRAL		
		FINISH: FAWN		
		WOOD: OAK		
		DOVETAILED DRAWERS		
		PLYWOOD SIDES		
88453	1	Special Order Item: V:SRCE OC332490D 30169	691.47	691.47
88453	1	Special Order Item: V:SRCE MTEP2490L 30169	299.32	299.32
88453	1	Special Order Item: V:SRCE RTC362490 30169	481.86	481.86
88453	1	Special Order Item: V:SRCE MSP362490 30169	1,375.88	1,375.88
88453	1	Special Order Item: V:SRCE MTEP2490R 30169	299.32	299.32
88453	1	Special Order Item: V:SRCE DS27 30169	365.07	365.07
88453	1	Special Order Item: V:SRCE W2736 30169	318.95	318.95
88453	1	Special Order Item: V:SRCE W2730 30169	246.33	246.33
88453	1	Special Order Item: V:SRCE RH3624.OG 30169	371.45	371.45
88453	1	Special Order Item: V:SRCE W3330 30169	259.57	259.57
88453	1	Special Order Item: V:SRCE V63CR.T 30169	94.21	94.21

PAGE 1 OF 4

EXHIBIT 1

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

02/13/06

06:43

0245-765513

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
88453	1	Special Order Item: V:SRCE W3330 30169	259.57	259.57
88453	1	Special Order Item: V:SRCE WA2436R 30169	310.12	310.12
88453	1	Special Order Item: V:SRCE DOSA2418R 30169	178.12	178.12
88453	1	Special Order Item: V:SRCE W3015 30169	193.82	193.82
88453	1	Special Order Item: V:SRCE W2430R 30169	204.12	204.12
88453	1	Special Order Item: V:SRCE W1230R 30169	148.68	148.68
88453	1	Special Order Item: V:SRCE BEA12L 30169	205.11	205.11
88453	1	Special Order Item: V:SRCE BD24.3 30169	326.79	326.79
88453	1	Special Order Item: V:SRCE LSA36L 30169	515.22	515.22
88453	1	Special Order Item: V:SRCE B18R 30169	231.12	231.12
88453	1	Special Order Item: V:SRCE RB36.2FWROT 30169	457.32	457.32
88453	1	Special Order Item: V:SRCE BD18.WTCD18 30169	453.21	453.21
88453	1	Special Order Item: V:SRCE SB36.2UT 30169	414.14	414.14
88453	1	Special Order Item: V:SRCE B36 30169	347.90	347.90

PAGE 2 OF 4

EXHIBIT 2

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

02/13/06

06:43

0245-765513

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
88453	1	Special Order Item: V:SRCE LSA36R 30169	515.22	515.22
88453	1	Special Order Item: V:SRCE WPL9648 30169	221.30	221.30
88453	1	Special Order Item: V:SRCE B30.2FWT 30169	416.10	416.10
88453	1	Special Order Item: V:SRCE BPPS18 30169	349.86	349.86
88453	1	Special Order Item: V:SRCE B30.2FWT 30169	416.10	416.10
88453	1	Special Order Item: V:SRCE B30 30169	330.23	330.23
88453	1	Special Order Item: V:SRCE B30 30169	330.23	330.23
88453	1	Special Order Item: V:SRCE BEA12R 30169	205.11	205.11
88453	1	Special Order Item: V:SRCE CTS 30169	62.32	62.32
88453	1	Special Order Item: V:SRCE CTS 30169	62.32	62.32
88453	9	Special Order Item: V:SRCE CM8 30169	47.59	428.31
88453	6	Special Order Item: V:SRCE MTK8 30169	9.82	58.92
88453	1	Special Order Item: V:SRCE BF3 30169	21.59	21.59
88453	1	Special Order Item: V:SRCE SRK21 30169	84.89	84.89

PAGE 3 OF 4

EXHIBIT

3

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

02/13/06

06:43

0245-765513

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
88453	1	Special Order Item: V:SRCE RHCP36V 30169	402.37	402.37
88453	1	Special Order Item: V:SRCE SURCHARGE 30169	21.00	21.00
88453	1	Special Order Item: V:SRCE FREIGHT 30169	50.00	50.00

CODE: 0334024500-000-000

JOB: NEW HOUSE

P.O. # BTC

IC Pts: 30938

SUBTOTAL

13,024.54

ALAN & KIMBERY DEIBLE C/L

TAX

781.47

9441 ROUTE 28 NORTH

TOTAL

\$13,806.01

BROCKWAY, PA 15824

A.R.

~~13,806.01~~

5977.69

(814) 328-9992

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 4 OF 4

EXHIBIT 4

OFFICE COPY

STORE: FALLS CREEK

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

02/13/06

06:49

0245-765514

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
88450	1	Special Order Item: V:SOUW BILCO BASEMENT DOOR 30188	399.00	399.00
88450	1	Special Order Item: V:SOUW BILCO 18" SIZE C EXT 30188	153.00	153.00
88450	1	Special Order Item: V:SOUW BILCO 24" SIZE C EXT 30188	180.00	180.00

CODE: 0334024500-000-000

SUBTOTAL

732.00

JOB: NEW HOUSE

P.O. # BTC

IC Pts: 871

TAX

43.92

ALAN & KIMBERY DEIBLE C/L

TOTAL

\$775.92

9441 ROUTE 28 NORTH

BROCKWAY, PA 15824

A.R.

775.92

(814) 328-9992

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 1 OF 1

EXHIBIT 5

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

02/13/06

11:00

0245-765532

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
6471600	5	USG READY MIX A/P 61.7#BKT	12.99	64.95

CODE: 0334024500-000-000		SUBTOTAL	64.95
JOB: NEW HOUSE	P.O. # PAUL	IC Pts: 77	TAX 3.90
ALAN & KIMBERY DEIBLE C/L			TOTAL \$68.85
9441 ROUTE 28 NORTH			
BROCKWAY, PA 15824	A.R.		68.85
(814) 328-9992			

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 1 OF 1

EXHIBIT

6

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

02/15/06

11:45

0245-765590

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
88460	1	Special Order Item: V:HMT ND3630L FIREPLACE UN 30363	900.00	900.00
88460	1	Special Order Item: V:HMT DVP TRAPK2 HORIZ VEN 30363	142.50	142.50
88460	1	Special Order Item: V:HMT FFM30 MODERNIST FRON 30363	172.50	172.50

CODE: 0334024500-000-000		SUBTOTAL	1,215.00
JOB: NEW HOUSE	P.O. # PAUL	IC Pts: 2892	TAX 72.90
ALAN & KIMBERY DEIBLE C/L			TOTAL \$1,287.90
9441 ROUTE 28 NORTH			
BROCKWAY, PA 15824		A.R.	1,287.90
(814) 328-9992			

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 1 OF 1

EXHIBIT

7

OFFICE COPY

STORE: FALLS CREEK

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

02/28/06

15:24

0245-765954

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
2654800	1	STL 3/0L 6PAN 6-9/16 AS	159.84	159.84

CODE: 0334024500-000-000

JOB: NEW HOUSE P.O. # PAUL

ALAN & KIMBERY DEIBLE C/L

9441 ROUTE 28 NORTH

BROCKWAY, PA 15824

(814) 328-9992

IC Pts: 190

A.R.

SUBTOTAL

TAX

TOTAL

159.84

9.59

\$169.43

169.43

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 1 OF 1

EXHIBIT 8

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

03/01/06

09:58

0245-765965

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
		** DELIVERED		
		6 PANEL BOSTONIAN DOORS		
		PREHUNG: 4-9/16" OVJ		
		COLONIAL OAK STOP		
		STANDARD LOCK PREP		
		STANDARD BRASS HINGES		
		*OAK VENEER JAMB-WOOD BACK		
		Special Order Item: V:MLKM		
88423	3	3/0X6/8 LH UNIT 30352	75.46	226.38
		Special Order Item: V:MLKM		
88423	3	3/0X6/8 RH UNIT 30352	75.46	226.38
		Special Order Item: V:MLKM		
88423	1	2/8X6/8 LH UNIT 30352	75.46	75.46
		Special Order Item: V:MLKM		
88423	2	2/8X6/8 RH UNIT 30352	75.46	150.92
		Special Order Item: V:MLKM		
88423	1	2/6X6/8 LH UNIT 30352	71.79	71.79
		Special Order Item: V:MLKM		
88423	1	2/6X6/8 RH UNIT 30352	71.79	71.79
		Special Order Item: V:MLKM		
88423	2	2/4X6/8 LH UNIT 30352	71.79	143.58
		Special Order Item: V:MLKM		
88423	2	2/4X6/8 RH UNIT 30352	71.79	143.58
		Special Order Item: V:MLKM		
88423	2	3/0X6/8 CP BIFOLD 30352	46.89	93.78
		Special Order Item: V:MLKM		
88423	3	5/0X6/8 CP BIFOLD 30352	83.52	250.56
		Special Order Item: V:MLKM		
88423	1	2/4X6/8 LH UNIT W/7" 30352	197.94	197.94

PAGE 1 OF 3

EXHIBIT

9

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

03/01/06

09:58

0245-765965

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
88423	10	Special Order Item: V:MLKM 4-9/16" OAK VEN JMB 30352	21.68	216.80
88472	1	Special Order Item: V:MLKM LJ-6010 OAK HANDRAIL 30352	59.92	59.92
88472	1	Special Order Item: V:MLKM LJ-6010 OAK HANDRAIL 30352	75.16	75.16
88472	1	Special Order Item: V:MLKM LJ-6010 OAK HANDRAIL 30352	90.40	90.40
88472	75	Special Order Item: V:MLKM LJ-5015 38" OAK TAPE 30352	7.91	593.25
88472	4	Special Order Item: V:MLKM LJ-7026 OAK ROSETTE 30352	6.59	26.36
88472	3	Special Order Item: V:MLKM LJ-4180 OAK NEWEL SH 30352	63.99	191.97
88472	1	Special Order Item: V:MLKM LJ-4182 OAK NEWEL LO 30352	74.14	74.14
88428	144	Special Order Item: V:WSPM WM356 OAK CASING 7' 30354	7.35	1,058.40
88428	39	Special Order Item: V:WSPM WM356 OAK CASING 10' 30354	9.00	351.00
88428	474	Special Order Item: V:WSPM WM622 OAK BASE R/L 30354	1.60	758.40
88408	2	Special Order Item: V:BESC 13/16 OAK PRE-GLU BA 30355 *PALETTE TOPS*	32.46	64.92
88433	1	Special Order Item: V:WODI 3722 BGE/WHT MRBL SH 30389	129.84	129.84

PAGE 2 OF 3

EXHIBIT 10

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

03/01/06

09:58

0245-765965

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
88433	1	Special Order Item: V:WODI 4922 SAND GRAN REC O 30389	328.84	328.84
88433	1	Special Order Item: V:WODI 4922 ECRU GRAN REC O 30389	328.84	328.84
		CUSTOM TOP		
		SEE ATTACHED CUSTOM SHT		
88433	1	Special Order Item: V:WODI 7022 ECRU REC OVL BW 30389 CENTER LINE OF SINK IS: 24" FROM LEFT OF TOP	569.84	569.84
88417	40	Special Order Item: V:PMDV 5/8 TAUPE SIDING J C 30219	3.09	123.60
88409	47	Special Order Item: V:BESC 1/2X3X5 CEMENT BOARD 30432	10.35	486.45

CODE: 0334024500-000-000

SUBTOTAL 7,180.29

JOB: NEW HOUSE P.O. # BTC

IC Pts: 17036

TAX 430.82

ALAN & KIMBERY DEIBLE C/L

TOTAL \$7,611.11

9441 ROUTE 28 NORTH

BROCKWAY, PA 15824

A.R. 7,611.11

(814) 328-9992

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 3 OF 3

EXHIBIT 11

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / RANDY STRONG

03/07/06

12:01

0245-766149

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
1060081	33	1X6 SELECT OAK	1.90	62.70
1080081	48	1X8 SELECT OAK	2.25	108.00
3012700	4	3/4X4X8 RED OAK B2	59.84	239.36
1081201	5	1X8X12 #2 COMMON BOARD	10.92	54.60

CODE: 0334024500-000-000

JOB: NEW HOUSE

ALAN & KIMBERY DEIBLE C/L

9441 ROUTE 28 NORTH

BROCKWAY, PA 15824

(814) 328-9992

IC Pts: 901

SUBTOTAL

464.66

TAX

27.88

TOTAL

\$492.54

A.R.

492.54

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature:

Name (Print):

PAGE 1 OF 1

EXHIBIT

12

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

03/09/06

09:39

0245-766231

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
		Special Order Item: V:PMDV		
88417	2	D4DL TAUPE PROFORM 30450	71.28	142.56

CODE: 0334024500-000-000

SUBTOTAL 142.56

JOB: NEW HOUSE P.O. # PAUL

IC Pts: 338

TAX 8.55

ALAN & KIMBERY DEIBLE C/L

TOTAL \$151.11

9441 ROUTE 28 NORTH

BROCKWAY, PA 15824

A.R. 151.11

(814) 328-9992

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 1 OF 1

EXHIBIT 13

OFFICE COPY

STORE: FALLS CREEK

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / DAN LARSON

03/09/06

14:21

0245-766250

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
7336100	1	WSNTL134S 9X13/4 QDSTRIP2M	76.99	76.99
7130900	1	SHIMS CEDAR 1-2"	4.58	4.58

CODE: 0334024500-000-000

JOB: NEW HOUSE

ALAN & KIMBERY DEIBLE C/L

9441 ROUTE 28 NORTH

BROCKWAY, PA 15824

(814) 328-9992

IC Pts: 194

SUBTOTAL

81.57

TAX

4.90

TOTAL

\$86.47

A.R.

86.47

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature:

Name (Print):

PAGE 1 OF 1

EXHIBIT

14

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

03/16/06

12:18

0245-766448

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
		COLOR 167		
		RAISED PANEL		
		Special Order Item: V:SBPI		
88462	1	15"X35" 30459	28.90	28.90
		Special Order Item: V:SBPI		
88462	5	15"X59" 30459	41.55	207.75
		Special Order Item: V:SBPI		
88462	1	15"X55" 30459	38.75	38.75
		Special Order Item: V:SBPI		
88462	9	15"X67" 30459	47.60	428.40
3655600	1	782714V SCR/SCR PRIV PB	10.49	10.49

CODE: 0334024500-000-000

SUBTOTAL

714.29

JOB: NEW HOUSE

P.O. # PAUL

IC Pts: 1700

TAX

42.86

ALAN & KIMBERY DEIBLE C/L

TOTAL

\$757.15

9441 ROUTE 28 NORTH

BROCKWAY, PA 15824

A.R.

757.15

(814) 328-9992

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 1 OF 1

EXHIBIT 15

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

03/20/06

10:42

0245-766558

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
		RESTOCK CHARGE		
		COLOR: MAUI		
		REFERENCE QUOTE:206112		
		Special Order Item: V:VANL		
88432	1	CANCELLATION CHARGE 30382	375.00	375.00
		MEASURE/TEMPLATE LABOR INC		
4307400	3	R19 UNF23"X93" W61	44.59	133.77

CODE: 0334024500-000-000

SUBTOTAL

508.77

JOB: NEW HOUSE

P.O. # PAUL

IC Pts: 1210

TAX

30.53

ALAN & KIMBERY DEIBLE C/L

TOTAL

\$539.30

9441 ROUTE 28 NORTH

BROCKWAY, PA 15824

A.R.

539.30

(814) 328-9992

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 1 OF 1

EXHIBIT

16

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

03/20/06

11:05

0245-766561

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
7065700	5	5.2MM LAUAN INTERIOR	12.86	64.30

CODE: 0334024500-000-000

SUBTOTAL

64.30

JOB: NEW HOUSE

P.O. # PAUL

IC Pts: 152

TAX

3.86

ALAN & KIMBERY DEIBLE C/L

TOTAL

\$68.16

9441 ROUTE 28 NORTH

BROCKWAY, PA 15824

A.R.

68.16

(814) 328-9992

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature:

Name (Print):

PAGE 1 OF 1

EXHIBIT 17

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

03/28/06

08:25

0245-766790

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15230-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
3655300	5	784884V SCR/SCR ENT PVD	20.99	104.95
3655600	9	782714V SCR/SCR PRIV PB	10.49	94.41
3655400	6	782706V SCR/SCR PASS PB	10.29	61.74
3012700	3	3/4X4X8 RED OAK B2	54.81	164.43
5925100	1	1/4X4X8 RED OAK	28.31	28.31
1081201	8	1X8X12 #2 COMMON BOARD	9.42	75.36
2101201	3	2X10X12 #2&BTR SPF/HF	11.77	35.31
2121606	2	2X12X16 SYP TREATED #2	28.15	56.30
5426200	1	STL 3/0R FLUSH	128.91	128.91
4304800	1	500SQFT DOUBLE BUBBLE/POLY CLOPAY 4050 SANDTONE 9X7 DOOR	169.15	169.15
88420	1	Special Order Item: V:TSDP 9X21 BOTTOM PANEL 30465	130.00	130.00
88420	1	Special Order Item: V:TSDP 9X21 INTERMEDIATE PA 30465	115.00	115.00
1100081	59	1X10 SELECT OAK	4.00	236.00

CODE: 0334024500-000-000	SUBTOTAL	1,399.87
JOB: NEW HOUSE P.O. # PAUL	TAX	83.99
ALAN & KIMBERY DEIBLE C/L	TOTAL	\$1,483.86
9441 ROUTE 28 NORTH		
BROCKWAY, PA 15824	A.R.	1,483.86
(814) 328-9992		

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 1 OF 1

EXHIBIT

18

BERNSTEIN
LAW FIRM, P.C.
TRADITION • TECHNOLOGY • TALENT

BOARD-CERTIFIED IN CREDITORS' RIGHTS
BY THE AMERICAN BOARD OF CERTIFICATION

NICHOLAS D. KRAWEC, ESQ.
NKRAWEC@BERNSTEINLAW.COM
412-456-8103 FAX: 412-456-8253

June 15, 2006

VIA CERTIFIED MAIL

Alan and Kimberly Deible
9441 Route 28 North
Brockway, PA 15824

Re: 84 Lumber Company, L.P.
Vs: Alan and Kimberly Deible
Project: 149 Emerald Lane
Rockton, PA 15856

BERNSTEIN FILE NO. C0063684

FORMAL NOTICE OF INTENTION TO FILE MECHANIC'S LIEN CLAIM

Dear Mr. and Mrs. Deible:

This office represents 84 Lumber Company, L.P. of Eighty-Four, PA, a supplier of new construction materials to Allen and Kimberly Deible, on the job at 149 Emerald Lane, Rockton, PA. Enclosed please find true and correct copies of the invoices reflecting the material supplied by my client to Allen and Kimberly Deible on the above mentioned job.

The last date on which materials were supplied to the 149 Emerald Lane, Rockton, PA project was March 28, 2006. There remains an unpaid balance due from Allen and Kimberly Deible in the amount of \$19,469.49 for that material.

Please consider this letter your notice under the Pennsylvania Mechanic's Lien Law, 49 P.S. §1101 et. seq., that if payment of said amount is not made in full to 84 Lumber Company, L.P. within thirty (30) days of the date of this notice, it is 84 Lumber Company, L.P.'s intention to file a Mechanic's Lien Claim against the real estate at 149 Emerald Lane, Rockton, PA.

LB000407V001

EXHIBIT

19

Allen and Kimberly Deible
June 15, 2006
Page 2

If you have any questions regarding this notice, please contact the undersigned.

THIS IS A COMMUNICATION FROM A DEBT COLLECTOR AND IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. THIS LAW FIRM WILL PRESUME THIS DEBT TO BE VALID UNLESS YOU DISPUTE THE VALIDITY OF ALL OR ANY PART OF IT WITHIN THIRTY DAYS OF RECEIPT OF THIS LETTER. IF YOU NOTIFY US IN WRITING THAT YOU DISPUTE ALL OR A PORTION OF THIS DEBT, WE WILL OBTAIN AND SEND TO YOU VERIFICATION OF THE DEBT OR A COPY OF ANY JUDGMENT AGAINST YOU ARISING OUT OF THIS DEBT. ALSO, UPON WRITTEN REQUEST WITHIN THIRTY DAYS AFTER RECEIPT OF THIS NOTICE, WE WILL PROVIDE YOU WITH THE NAME AND ADDRESS OF THE ORIGINAL CREDITOR, IF DIFFERENT FROM THE CREDITOR NAMED ABOVE. WE RESERVE THE RIGHT TO TAKE LEGAL ACTION WITHIN THE THIRTY DAY VALIDATION PERIOD IF OUR CLIENT INSTRUCTS US TO DO SO.

Very truly yours,

BERNSTEIN LAW FIRM, P.C.

Nicholas D. Krawec

NDK/lb

7005 1820 0003 0012 8371

U.S. Postal Service	
CERTIFIED MAIL™ RECEIPT	
(Domestic Mail Only; No Insurance Coverage Provided)	
For delivery information, visit our website at www.usps.com	
OFFICIAL USE	
Postage	\$ <u>1.14</u>
Certified Fee	<u>2.40</u>
Return Receipt Fee (Endorsement Required)	<u>1.85</u>
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ <u>5.39</u>
Sent To <u>Alan: Kimberly Deble</u> Street, Apt. No., or PO Box No. <u>9441 Route 28 North</u> City, State, ZIP+4 <u>Brockway PA 15824</u>	
PS Form 3800, June 2007 See Reverse for Instructions	

COMPLETE THIS SECTION ON DELIVERY

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Alan: Kimberly Deble
9441 Route 28 North
Brockway PA 15824

A. Signature

X Kimberly Deble

☐ Agent☐ Addressee

B. Received by (Printed Name)

Kimberly Deble

C. Date of Delivery

6-23-06

- D. Is delivery address different from item 1? ☐ Yes
 If YES, enter delivery address below: ☐ No

3. Service Type

☒ Certified Mail☐ Express Mail☐ Registered☐ Return Receipt for Merchandise☐ Insured Mail☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

2. Article Number

(Transfer from service label)

7005 1820 0003 0012 8371

7005 1820 0003 0012 8388

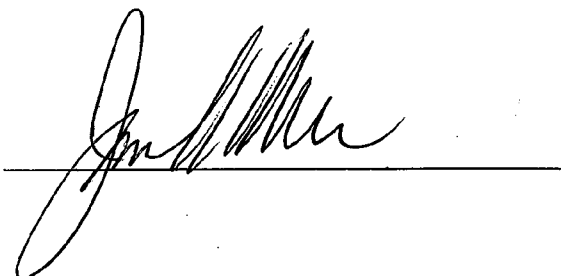
U.S. Postal Service	
CERTIFIED MAIL™ RECEIPT	
(Domestic Mail Only; No Insurance Coverage Provided)	
For delivery information visit our website at www.usps.com	
OFFICIAL USE	
Postage	\$ 1.11
Certified Fee	2.40
Return Receipt Fee (Endorsement Required)	1.85
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 5.36
<p>Sent To: <i>Alan & Kimberly Dittle</i></p> <p>Street, Apt. No., or PO Box No. <i>149 Emerald Lane</i></p> <p>City, State, ZIP+4 <i>Rockton PI 15856</i></p>	

PS Form 3800, June 2002 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<p>■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</p> <p>■ Print your name and address on the reverse so that we can return the card to you.</p> <p>■ Attach this card to the back of the mailpiece, or on the front if space permits.</p>		<p>A. Signature <input checked="" type="checkbox"/> <i>Alan R. Dittle</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p>	
<p>1. Article Addressed to:</p> <p><i>Alan & Kimberly Dittle</i> <i>149 Emerald Lane</i> <i>Rockton PI 15856</i></p>		<p>B. Received by (Printed Name) <i>ALAN DITTLE</i></p>	<p>C. Date of Delivery <i>6-18-06</i></p>
		<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>	
		<p>3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p>	
		<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>	
<p>2. Article Number (Transfer from service label)</p>		<p>7005 1820 0003 0012 8388</p>	

VERIFICATION

The undersigned does hereby verify under penalty of perjury, that he/she is the Collections Manager of 84 Lumber Company, L. P., Claimant herein, that he/she is duly authorized to make This Verification and that the facts set forth in the foregoing STATEMENT OF MECHANIC'S LIEN CLAIM are true and correct to the best of his/her knowledge, information and belief.

A handwritten signature in blue ink is written over a horizontal line. The signature is stylized and appears to be 'Jim Miller'.

(Sign in Blue Ink)

FILED

JUL 24 2006

William A. Shaw
Prothonotary/Clerk of Courts

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

CC-1

84 LUMBER COMPANY, L.P.,

Claimants,

vs.

Civil Action No.

ALAN and KIMBERLY DEIBLE,

06-1175-CD

Owners or Reputed Owners,

NOTICE OF FILING OF MECHANIC'S LIEN CLAIM

TO: Alan and Kimberly Deible
9441 Route 28 North
Brockway, PA 15824

Notice is hereby given that a Statement of Mechanic's Lien Claim, a true and correct copy of which is attached hereto, was filed on behalf of 84 Lumber Company, L.P., on the 24th day of July, 2006, in the Court of Common Pleas of Clearfield, Pennsylvania, Civil Division, at the above caption and docket number. This Mechanic's Lien Claim is asserted against the premises known as 149 Emerald Lane, Rockton, Clearfield County, Pennsylvania.

BERNSTEIN LAW FIRM, P.C.

By: _____
Nicholas D. Krawec, Esquire
Attorneys for Claimant
Suite 2200 Gulf Tower
Pittsburgh, PA 15219
BERNSTEIN FILE NO. C0063684

William L. Krawec
BD

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

84 Lumber Company, L.P.
Plaintiff(s)

No.: 2006-01175-CD

Real Debt: \$

Atty's Comm: \$

Vs.

Costs: \$

Int. From: \$

Alan Deible
Kimberly Deible
Defendant(s)

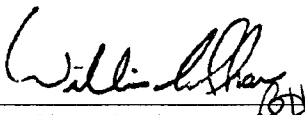
Entry: \$20.00

Instrument: Mechanic's Lien Claim

Date of Entry: July 24, 2006

Expires: July 24, 2026

Certified from the record this 24th day of July, 2006.



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

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 101743
NO: 06-1175-CD
SERVICE # 1 OF 2
NOTICE OF FILING OF MECHANIC'S LIEN CLAIM

PLAINTIFF: 84 LUMBER COMPANY, L.P.
vs.
DEFENDANT: ALAN and KIMBERLY DEIBLE

SHERIFF RETURN

NOW, August 08, 2006, SHERIFF OF JEFFERSON COUNTY WAS DEPUTIZED BY CHESTER A. HAWKINS, SHERIFF OF CLEARFIELD COUNTY TO SERVE THE WITHIN NOTICE OF FILING OF MECHANIC'S LIEN CLAIM ON ALAN DEIBLE.

NOW, August 11, 2006 ATTEMPTED TO SERVE THE WITHIN NOTICE OF FILING OF MECHANIC'S LIEN CLAIM ON ALAN DEIBLE, DEFENDANT. THE RETURN OF JEFFERSON COUNTY IS HERETO ATTACHED AND MADE PART OF THIS RETURN MARKED "NOT FOUND".

FILED
013:3461
AUG 25 2006
SM

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 101743
NO: 06-1175-CD
SERVICE # 2 OF 2
NOTICE OF FILING OF MECHANIC'S LIEN CLAIM

PLAINTIFF: 84 LUMBER COMPANY, L.P.
vs.
DEFENDANT: ALAN and KIMBERLY DEIBLE

SHERIFF RETURN

NOW, August 08, 2006, SHERIFF OF JEFFERSON COUNTY WAS DEPUTIZED BY CHESTER A. HAWKINS, SHERIFF OF CLEARFIELD COUNTY TO SERVE THE WITHIN NOTICE OF FILING OF MECHANIC'S LIEN CLAIM ON KIMBERLY DEIBLE.

NOW, August 11, 2006 ATTEMPTED TO SERVE THE WITHIN NOTICE OF FILING OF MECHANIC'S LIEN CLAIM ON KIMBERLY DEIBLE, DEFENDANT. THE RETURN OF JEFFERSON COUNTY IS HERETO ATTACHED AND MADE PART OF THIS RETURN MARKED "NOT FOUND".

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 101743
NO: 06-1175-CD
SERVICES 2
NOTICE OF FILING OF MECHANIC'S LIEN CLAIM

PLAINTIFF: 84 LUMBER COMPANY, L.P.
vs.
DEFENDANT: ALAN and KIMBERLY DEIBLE

SHERIFF RETURN

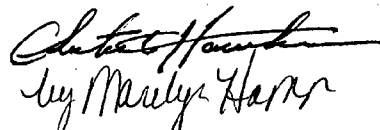
RETURN COSTS

Description	Paid By	CHECK #	AMOUNT
SURCHARGE	BERNSTEIN	36983	20.00
SHERIFF HAWKINS	BERNSTEIN	36983	21.00
JEFFERSON CO.	BERNSTEIN	37072	39.82

Sworn to Before Me This

_____ Day of _____ 2006

So Answers,



Chester A. Hawkins
Sheriff

No. 06-1175 C.D.

Now, August 11, 2006, I return the Mechanics Lien Claim for ALAN DEIBLE and KIMBERLY DEIBLE, defendants, to the Clearfield County Sheriff's Office marked "not found; house is empty and the Post Office has no forwarding address for the defendants".

Advance Costs Received:	\$125.00	
My Costs:	37.82	Paid
Prothy:	2.00	
Total Costs:	39.82	
REFUNDED:	\$ 85.18	

Sworn and subscribed

to before me this

day of

By

18th
 August 2006
 J. J. J. J. J.
 my Commission expires
 the 1st Mon. Jan 2010.

So Answers,

[Signature]

Sheriff

JEFFERSON COUNTY, PENNSYLVANIA

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

84 LUMBER COMPANY, L.P.,

Claimants,

vs.

Civil Action No.

ALAN and KIMBERLY DEIBLE,

06-1175-CD

Owners or Reputed Owners,

NOTICE OF FILING OF MECHANIC'S LIEN CLAIM

TO: Alan and Kimberly Deible
9441 Route 28 North
Brockway, PA 15824

Notice is hereby given that a Statement of Mechanic's Lien Claim, a true and correct copy of which is attached hereto, was filed on behalf of 84 Lumber Company, L.P., on the 24th day of July, 2006, in the Court of Common Pleas of Clearfield, Pennsylvania, Civil Division, at the above caption and docket number. This Mechanic's Lien Claim is asserted against the premises known as 149 Emerald Lane, Rockton, Clearfield County, Pennsylvania.

BERNSTEIN LAW FIRM, P.C.

By: _____
Nicholas D. Krawec, Esquire
Attorneys for Claimant
Suite 2200 Gulf Tower
Pittsburgh, PA 15219
BERNSTEIN FILE NO. C0063684

William L. Krawec
301

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

84 LUMBER COMPANY, L.P.,

Claimants,

vs.

Civil Action No. *06-1175-CD*

ALAN and KIMBERLY DEIBLE,

Owners or Reputed Owners,

STATEMENT OF MECHANIC'S
LIEN CLAIM

FILED ON BEHALF OF
Claimant

COUNSEL OF RECORD OF THIS PARTY:
NICHOLAS D. KRAWEC, ESQUIRE
PA I.D. #38527
Bernstein Law Firm, P.C.
Firm #718
Suite 2200 Gulf Tower
Pittsburgh, PA 15219
412-456-8100

BERNSTEIN FILE NO. C0063684
DIRECT DIAL: (412) 456-8103

PROPERTY LOCATION:

149 Emerald Lane
Rockton, PA 15856

I hereby certify this to be a true
and attested copy of the original
statement filed in this case.

JUL 24 2006

Attest.

William B. Shaw
Prothonotary/
Clerk of Courts

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

84 LUMBER COMPANY, L.P.,

Claimants,

vs.

Civil Action No.

ALAN and KIMBERLY DEIBLE,

Owners or Reputed Owners,

STATEMENT OF MECHANIC'S LIEN CLAIM

AND NOW comes 84 Lumber Company, L.P., by counsel, Bernstein Law Firm, P.C., and files this Statement of Mechanic's Lien Claim as a material supplier to the owners, pursuant to the Mechanic's Lien Law of 1963, 49 P.S. Section 1101 et. seq., against the premises herein described, any and all buildings erected thereupon and the curtilage appurtenant thereto, for the payment of \$19,469.49, together with interest from March 28, 2006, due it as a material supplier to the owners under the contract herein described. The following is a statement of its claim:

1. 84 Lumber Company, L.P. is a limited partnership organized and existing under the laws of Pennsylvania with a place of business located at 1019 Route 519, Eighty-Four, PA.

2. Owners are Alan and Kimberly Deible, adult individuals residing at 9441 Route 28 North, Brockway, PA.

3. This claim relates to materials provided by Claimant as a material supplier to the owners upon the premises designated at 149 Emerald Lane, Rockton, Clearfield County, Pennsylvania.

4. Between February 13, 2006 and March 28, 2006, Claimant, pursuant to a contract with owners, agreed to furnish materials for new construction at the premises above described. True and correct copies of the invoices describing the labor and materials supplied by Claimant to said premises are attached hereto, marked Exhibits "1" through "18" and made a part hereof.

5. Claimant last supplied materials and labor to the above-described premises on or about March 28, 2006.

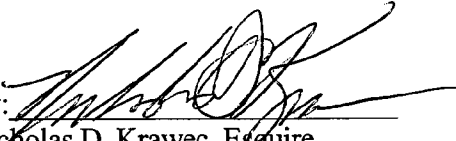
6. The materials supplied were utilized in the new construction at the above-described premises and were free from defect and were in accordance with Claimant's agreement with the owners.

7. The total amount claimed by Claimant to be due is \$19,469.49, together with interest from March 28, 2006, for materials provided in connection with the agreement to provide construction materials to the owners upon the premises above described.

8. Although not statutorily required, Formal Notice of Claimant's Intention to File Mechanic's Lien Claim was mailed to the owners on June 15, 2006, by certified mail, return receipt requested, and served upon the owners on or about June 19, 2006. A true and correct copy of Claimant's Formal Notice of Intention to File Mechanic's Lien Claim, dated June 15, 2006, and the receipt for certified mail and domestic return receipt evidencing service of said Notice, are attached hereto, collectively marked Exhibit "19", and made a part hereof.

9. This lien is claimed against the premises designated as 149 Emerald Lane,
Rockton, Clearfield County, Pennsylvania.

BERNSTEIN LAW FIRM, P.C.
Attorneys for Claimant

By: 
Nicholas D. Krawec, Esquire
Pa. ID No. 38527
Suite 2200 Gulf Tower
Pittsburgh, PA 15219

Dated: 7/6/2006

BERNSTEIN FILE NO. C0063684

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

02/13/06

06:43

0245-765513

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
		** DELIVERED		
		MERILLAT MASTERPIECE		
		TOWNLEY CATHEDRAL		
		FINISH: FAWN		
		WOOD: OAK		
		DOVETAILED DRAWERS		
		PLYWOOD SIDES		
88453	1	Special Order Item: V:SRCE OC332490D 30169	691.47	691.47
88453	1	Special Order Item: V:SRCE MTEP2490L 30169	299.32	299.32
88453	1	Special Order Item: V:SRCE RTC362490 30169	481.86	481.86
88453	1	Special Order Item: V:SRCE MSP362490 30169	1,375.88	1,375.88
88453	1	Special Order Item: V:SRCE MTEP2490R 30169	299.32	299.32
88453	1	Special Order Item: V:SRCE DS27 30169	365.07	365.07
88453	1	Special Order Item: V:SRCE W2736 30169	318.95	318.95
88453	1	Special Order Item: V:SRCE W2730 30169	246.33	246.33
88453	1	Special Order Item: V:SRCE RH3624.OG 30169	371.45	371.45
88453	1	Special Order Item: V:SRCE W3330 30169	259.57	259.57
88453	1	Special Order Item: V:SRCE V63CR.T 30169	94.21	94.21

PAGE 1 OF 4

EXHIBIT 1

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

02/13/06

06:43

0245-765513

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
88453	1	Special Order Item: V:SRCE W3330 30169	259.57	259.57
88453	1	Special Order Item: V:SRCE WA2436R 30169	310.12	310.12
88453	1	Special Order Item: V:SRCE DOSA2418R 30169	178.12	178.12
88453	1	Special Order Item: V:SRCE W3015 30169	193.82	193.82
88453	1	Special Order Item: V:SRCE W2430R 30169	204.12	204.12
88453	1	Special Order Item: V:SRCE W1230R 30169	148.68	148.68
88453	1	Special Order Item: V:SRCE BEA12L 30169	205.11	205.11
88453	1	Special Order Item: V:SRCE BD24.3 30169	326.79	326.79
88453	1	Special Order Item: V:SRCE LSA36L 30169	515.22	515.22
88453	1	Special Order Item: V:SRCE B18R 30169	231.12	231.12
88453	1	Special Order Item: V:SRCE RB36.2FWROT 30169	457.32	457.32
88453	1	Special Order Item: V:SRCE BD18.WTCD18 30169	453.21	453.21
88453	1	Special Order Item: V:SRCE SB36.2UT 30169	414.14	414.14
88453	1	Special Order Item: V:SRCE B36 30169	347.90	347.90

PAGE 2 OF 4

EXHIBIT 2

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

02/13/06

06:43

0245-765513

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
88453	1	Special Order Item: V:SRCE LSA36R 30169	515.22	515.22
88453	1	Special Order Item: V:SRCE WPL9648 30169	221.30	221.30
88453	1	Special Order Item: V:SRCE B30.2FWT 30169	416.10	416.10
88453	1	Special Order Item: V:SRCE BPPS18 30169	349.86	349.86
88453	1	Special Order Item: V:SRCE B30.2FWT 30169	416.10	416.10
88453	1	Special Order Item: V:SRCE B30 30169	330.23	330.23
88453	1	Special Order Item: V:SRCE B30 30169	330.23	330.23
88453	1	Special Order Item: V:SRCE BEA12R 30169	205.11	205.11
88453	1	Special Order Item: V:SRCE CTS 30169	62.32	62.32
88453	1	Special Order Item: V:SRCE CTS 30169	62.32	62.32
88453	9	Special Order Item: V:SRCE CM8 30169	47.59	428.31
88453	6	Special Order Item: V:SRCE MTK8 30169	9.82	58.92
88453	1	Special Order Item: V:SRCE BF3 30169	21.59	21.59
88453	1	Special Order Item: V:SRCE SRK21 30169	84.89	84.89

PAGE 3 OF 4

EXHIBIT

3

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

02/13/06

06:43

0245-765513

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
88453	1	Special Order Item: V:SRCE RHCP36V 30169	402.37	402.37
88453	1	Special Order Item: V:SRCE SURCHARGE 30169	21.00	21.00
88453	1	Special Order Item: V:SRCE FREIGHT 30169	50.00	50.00

CODE: 0334024500-000-000

JOB: NEW HOUSE

P.O. # BTC

IC Pts: 30938

SUBTOTAL

13,024.54

ALAN & KIMBERY DEIBLE C/L

TAX

781.47

9441 ROUTE 28 NORTH

TOTAL

\$13,806.01

BROCKWAY, PA 15824

A.R. 13,806.01

5977.69

(814) 328-9992

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 4 OF 4

EXHIBIT 4

OFFICE COPY

STORE: FALLS CREEK

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

02/13/06

06:49

0245-765514

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
88450	1	Special Order Item: V:SOUW BILCO BASEMENT DOOR 30188	399.00	399.00
88450	1	Special Order Item: V:SOUW BILCO 18" SIZE C EXT 30188	153.00	153.00
88450	1	Special Order Item: V:SOUW BILCO 24" SIZE C EXT 30188	180.00	180.00

CODE: 0334024500-000-000

SUBTOTAL

732.00

JOB: NEW HOUSE

P.O. # BTC

IC Pts: 871

TAX

43.92

ALAN & KIMBERY DEIBLE C/L

TOTAL

\$775.92

9441 ROUTE 28 NORTH

BROCKWAY, PA 15824

A.R.

775.92

(814) 328-9992

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 1 OF 1

EXHIBIT 5

OFFICE COPY

STORE: FALLS CREEK

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

02/13/06

11:00

0245-765532

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
6471600	5	USG READY MIX A/P 61.7#BKT	12.99	64.95

CODE: 0334024500-000-000		SUBTOTAL	64.95
JOB: NEW HOUSE	P.O. # PAUL	IC Pts: 77	TAX 3.90
ALAN & KIMBERY DEIBLE C/L			TOTAL \$68.85
9441 ROUTE 28 NORTH			
BROCKWAY, PA 15824	A.R.	68.85	
(814) 328-9992			

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 1 OF 1

EXHIBIT 6

OFFICE COPY

STORE: FALLS CREEK

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

02/15/06

11:45

0245-765590

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
88460	1	Special Order Item: V:HMTC ND3630L FIREPLACE UN 30363	900.00	900.00
88460	1	Special Order Item: V:HMTC DVP TRAPK2 HORIZ VEN 30363	142.50	142.50
88460	1	Special Order Item: V:HMTC FFM30 MODERNIST FRON 30363	172.50	172.50

CODE: 0334024500-000-000

JOB: NEW HOUSE

P.O. # PAUL

IC Pts: 2892

SUBTOTAL

1,215.00

ALAN & KIMBERY DEIBLE C/L

TAX

72.90

9441 ROUTE 28 NORTH

TOTAL

\$1,287.90

BROCKWAY, PA 15824

A.R.

1,287.90

(814) 328-9992

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 1 OF 1

EXHIBIT

7

OFFICE COPY

STORE: FALLS CREEK

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

02/28/06

15:24

0245-765954

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15230-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
2654800	1	STL 3/0L 6PAN 6-9/16 AS	159.84	159.84

CODE: 0334024500-000-000

SUBTOTAL 159.84

JOB: NEW HOUSE P.O. # PAUL

IC Pts: 190

TAX 9.59

ALAN & KIMBERY DEIBLE C/L

TOTAL \$169.43

9441 ROUTE 28 NORTH

BROCKWAY, PA 15824

A.R. 169.43

(814) 328-9992

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature:

Name (Print):

PAGE 1 OF 1

EXHIBIT 8

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

03/01/06

09:58

0245-765965

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
		** DELIVERED		
		6 PANEL BOSTONIAN DOORS		
		PREHUNG: 4-9/16" OVJ		
		COLONIAL OAK STOP		
		STANDARD LOCK PREP		
		STANDARD BRASS HINGES		
		*OAK VENEER JAMB-WOOD BACK		
		Special Order Item: V:MLKM		
88423	3	3/0X6/8 LH UNIT 30352	75.46	226.38
		Special Order Item: V:MLKM		
88423	3	3/0X6/8 RH UNIT 30352	75.46	226.38
		Special Order Item: V:MLKM		
88423	1	2/8X6/8 LH UNIT 30352	75.46	75.46
		Special Order Item: V:MLKM		
88423	2	2/8X6/8 RH UNIT 30352	75.46	150.92
		Special Order Item: V:MLKM		
88423	1	2/6X6/8 LH UNIT 30352	71.79	71.79
		Special Order Item: V:MLKM		
88423	1	2/6X6/8 RH UNIT 30352	71.79	71.79
		Special Order Item: V:MLKM		
88423	2	2/4X6/8 LH UNIT 30352	71.79	143.58
		Special Order Item: V:MLKM		
88423	2	2/4X6/8 RH UNIT 30352	71.79	143.58
		Special Order Item: V:MLKM		
88423	2	3/0X6/8 CP BIFOLD 30352	46.89	93.78
		Special Order Item: V:MLKM		
88423	3	5/0X6/8 CP BIFOLD 30352	83.52	250.56
		Special Order Item: V:MLKM		
88423	1	2/4X6/8 LH UNIT W/7" 30352	197.94	197.94

PAGE 1 OF 3

EXHIBIT

9

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

03/01/06

09:58

0245-765965

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
88423	10	Special Order Item: V:MLKM 4-9/16" OAK VEN JMB 30352	21.68	216.80
88472	1	Special Order Item: V:MLKM LJ-6010 OAK HANDRAIL 30352	59.92	59.92
88472	1	Special Order Item: V:MLKM LJ-6010 OAK HANDRAIL 30352	75.16	75.16
88472	1	Special Order Item: V:MLKM LJ-6010 OAK HANDRAIL 30352	90.40	90.40
88472	75	Special Order Item: V:MLKM LJ-5015 38" OAK TAPE 30352	7.91	593.25
88472	4	Special Order Item: V:MLKM LJ-7026 OAK ROSETTE 30352	6.59	26.36
88472	3	Special Order Item: V:MLKM LJ-4180 OAK NEWEL SH 30352	63.99	191.97
88472	1	Special Order Item: V:MLKM LJ-4182 OAK NEWEL LO 30352	74.14	74.14
88428	144	Special Order Item: V:WSPM WM356 OAK CASING 7' 30354	7.35	1,058.40
88428	39	Special Order Item: V:WSPM WM356 OAK CASING 10' 30354	9.00	351.00
88428	474	Special Order Item: V:WSPM WM622 OAK BASE R/L 30354	1.60	758.40
88408	2	Special Order Item: V:BESC 13/16 OAK PRE-GLU BA 30355 *PALETTE TOPS*	32.46	64.92
88433	1	Special Order Item: V:WODI 3722 BGE/WHT MRBL SH 30389	129.84	129.84

PAGE 2 OF 3

EXHIBIT

10

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

03/01/06

09:58

0245-765965

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
88433	1	Special Order Item: V:WODI 4922 SAND GRAN REC O 30389	328.84	328.84
88433	1	Special Order Item: V:WODI 4922 ECRU GRAN REC O 30389	328.84	328.84
		CUSTOM TOP		
		SEE ATTACHED CUSTOM SHT		
88433	1	Special Order Item: V:WODI 7022 ECRU REC OVL BW 30389 CENTER LINE OF SINK IS: 24" FROM LEFT OF TOP	569.84	569.84
88417	40	Special Order Item: V:PMDV 5/8 TAUPE SIDING J C 30219	3.09	123.60
88409	47	Special Order Item: V:BESC 1/2X3X5 CEMENT BOARD 30432	10.35	486.45

CODE: 0334024500-000-000

SUBTOTAL

7,180.29

JOB: NEW HOUSE

P.O. # BTC

IC Pts: 17036

TAX

430.82

ALAN & KIMBERY DEIBLE C/L

TOTAL

\$7,611.11

9441 ROUTE 28 NORTH

BROCKWAY, PA 15824

A.R.

7,611.11

(814) 328-9992

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 3 OF 3

EXHIBIT //

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / RANDY STRONG

03/07/06

12:01

0245-766149

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
1060081	33	1X6 SELECT OAK	1.90	62.70
1080081	48	1X8 SELECT OAK	2.25	108.00
3012700	4	3/4X4X8 RED OAK B2	59.84	239.36
1081201	5	1X8X12 #2 COMMON BOARD	10.92	54.60

CODE: 0334024500-000-000

JOB: NEW HOUSE

ALAN & KIMBERY DEIBLE C/L

9441 ROUTE 28 NORTH

BROCKWAY, PA 15824

(814) 328-9992

IC Pts: 901

A.R.

SUBTOTAL

TAX

TOTAL

464.66

27.88

\$492.54

492.54

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature:

Name (Print):

PAGE 1 OF 1

EXHIBIT

12

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

03/09/06

09:39

0245-766231

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
88417	2	Special Order Item: V:PMDV D4DL TAUPE PROFORM 30450	71.28	142.56

CODE: 0334024500-000-000

SUBTOTAL

142.56

JOB: NEW HOUSE

P.O. # PAUL

IC Pts: 338

TAX

8.55

ALAN & KIMBERY DEIBLE C/L

TOTAL

\$151.11

9441 ROUTE 28 NORTH

BROCKWAY, PA 15824

A.R.

151.11

(814) 328-9992

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 1 OF 1

EXHIBIT 13

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / DAN LARSON

03/09/06

14:21

0245-766250

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
7336100	1	WSNTL134S 9X13/4 QDSTRIP2M	76.99	76.99
7130900	1	SHIMS CEDAR 1-2"	4.58	4.58

CODE: 0334024500-000-000

JOB: NEW HOUSE

ALAN & KIMBERY DEIBLE C/L

9441 ROUTE 28 NORTH

BROCKWAY, PA 15824

(814) 328-9992

IC Pts: 194

A.R.

SUBTOTAL

TAX

TOTAL

81.57

4.90

\$86.47

86.47

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 1 OF 1

EXHIBIT

14

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

03/16/06

12:18

0245-766448

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
		COLOR 167		
		RAISED PANEL		
		Special Order Item: V:SBPI		
88462	1	15"X35" 30459	28.90	28.90
		Special Order Item: V:SBPI		
88462	5	15"X59" 30459	41.55	207.75
		Special Order Item: V:SBPI		
88462	1	15"X55" 30459	38.75	38.75
		Special Order Item: V:SBPI		
88462	9	15"X67" 30459	47.60	428.40
3655600	1	782714V SCR/SCR PRIV PB	10.49	10.49

CODE: 0334024500-000-000

SUBTOTAL

714.29

JOB: NEW HOUSE

P.O. # PAUL

IC Pts: 1700

TAX

42.86

ALAN & KIMBERY DEIBLE C/L

TOTAL

\$757.15

9441 ROUTE 28 NORTH

BROCKWAY, PA 15824

A.R.

757.15

(814) 328-9992

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 1 OF 1

EXHIBIT 15

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

03/20/06

10:42

0245-766558

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
		RESTOCK CHARGE		
		COLOR: MAUI		
		REFERENCE QUOTE:206112		
		Special Order Item: V:VANL		
88432	1	CANCELLATION CHARGE 30382	375.00	375.00
		MEASURE/TEMPLATE LABOR INC		
4307400	3	R19 UNF23"X93" W61	44.59	133.77

CODE: 0334024500-000-000

SUBTOTAL

508.77

JOB: NEW HOUSE

P.O. # PAUL

IC Pts: 1210

TAX

30.53

ALAN & KIMBERY DEIBLE C/L

TOTAL

\$539.30

9441 ROUTE 28 NORTH

BROCKWAY, PA 15824

A.R.

539.30

(814) 328-9992

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature:

Name (Print):

PAGE 1 OF 1

EXHIBIT

16

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

03/20/06

11:05

0245-766561

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
7065700	5	5.2MM LAUAN INTERIOR	12.86	64.30

CODE: 0334024500-000-000

SUBTOTAL

64.30

JOB: NEW HOUSE

P.O. # PAUL

IC Pts: 152

TAX

3.86

ALAN & KIMBERY DEIBLE C/L

TOTAL

\$68.16

9441 ROUTE 28 NORTH

BROCKWAY, PA 15824

A.R.

68.16

(814) 328-9992

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature:

Name (Print):

PAGE 1 OF 1

EXHIBIT

17

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

03/28/06

08:25

0245-766790

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15230-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
3655300	5	784884V SCR/SCR ENT PVD	20.99	104.95
3655600	9	782714V SCR/SCR PRIV PB	10.49	94.41
3655400	6	782706V SCR/SCR PASS PB	10.29	61.74
3012700	3	3/4X4X8 RED OAK B2	54.81	164.43
5925100	1	1/4X4X8 RED OAK	28.31	28.31
1081201	8	1X8X12 #2 COMMON BOARD	9.42	75.36
2101201	3	2X10X12 #2&BTR SPF/HF	11.77	35.31
2121606	2	2X12X16 SYP TREATED #2	28.15	56.30
5426200	1	STL 3/0R FLUSH	128.91	128.91
4304800	1	500SQFT DOUBLE BUBBLE/POLY CLOPAY 4050 SANDTONE 9X7 DOOR	169.15	169.15
		Special Order Item: V:TSDP		
88420	1	9X21 BOTTOM PANEL 30465	130.00	130.00
		Special Order Item: V:TSDP		
88420	1	9X21 INTERMEDIATE PA 30465	115.00	115.00
1100081	59	1X10 SELECT OAK	4.00	236.00

CODE: 0334024500-000-000	SUBTOTAL	1,399.87
JOB: NEW HOUSE P.O. # PAUL	TAX	83.99
ALAN & KIMBERY DEIBLE C/L	TOTAL	\$1,483.86
9441 ROUTE 28 NORTH		
BROCKWAY, PA 15824	A.R.	1,483.86
(814) 328-9992		

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 1 OF 1

EXHIBIT

18

BERNSTEIN
LAW FIRM, P.C.
TRADITION • TECHNOLOGY • TALENT

BOARD-CERTIFIED IN CREDITORS' RIGHTS
BY THE AMERICAN BOARD OF CERTIFICATION

NICHOLAS D. KRAWEC, ESQ.
NKRAWEC@BERNSTEINLAW.COM
412-456-8103 FAX: 412-456-8253

June 15, 2006

VIA CERTIFIED MAIL

Alan and Kimberly Deible
9441 Route 28 North
Brockway, PA 15824

Re: 84 Lumber Company, L.P.
Vs: Alan and Kimberly Deible
Project: 149 Emerald Lane
Rockton, PA 15856

BERNSTEIN FILE NO. C0063684

FORMAL NOTICE OF INTENTION TO FILE MECHANIC'S LIEN CLAIM

Dear Mr. and Mrs. Deible:

This office represents 84 Lumber Company, L.P. of Eighty-Four, PA, a supplier of new construction materials to Allen and Kimberly Deible, on the job at 149 Emerald Lane, Rockton, PA. Enclosed please find true and correct copies of the invoices reflecting the material supplied by my client to Allen and Kimberly Deible on the above mentioned job.

The last date on which materials were supplied to the 149 Emerald Lane, Rockton, PA project was March 28, 2006. There remains an unpaid balance due from Allen and Kimberly Deible in the amount of \$19,469.49 for that material.

Please consider this letter your notice under the Pennsylvania Mechanic's Lien Law, 49 P.S. §1101 et. seq., that if payment of said amount is not made in full to 84 Lumber Company, L.P. within thirty (30) days of the date of this notice, it is 84 Lumber Company, L.P.'s intention to file a Mechanic's Lien Claim against the real estate at 149 Emerald Lane, Rockton, PA.

LB000407V001

EXHIBIT

19

Allen and Kimberly Deible

June 15, 2006

Page 2

If you have any questions regarding this notice, please contact the undersigned.

THIS IS A COMMUNICATION FROM A DEBT COLLECTOR AND IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. THIS LAW FIRM WILL PRESUME THIS DEBT TO BE VALID UNLESS YOU DISPUTE THE VALIDITY OF ALL OR ANY PART OF IT WITHIN THIRTY DAYS OF RECEIPT OF THIS LETTER. IF YOU NOTIFY US IN WRITING THAT YOU DISPUTE ALL OR A PORTION OF THIS DEBT, WE WILL OBTAIN AND SEND TO YOU VERIFICATION OF THE DEBT OR A COPY OF ANY JUDGMENT AGAINST YOU ARISING OUT OF THIS DEBT. ALSO, UPON WRITTEN REQUEST WITHIN THIRTY DAYS AFTER RECEIPT OF THIS NOTICE, WE WILL PROVIDE YOU WITH THE NAME AND ADDRESS OF THE ORIGINAL CREDITOR, IF DIFFERENT FROM THE CREDITOR NAMED ABOVE. WE RESERVE THE RIGHT TO TAKE LEGAL ACTION WITHIN THE THIRTY DAY VALIDATION PERIOD IF OUR CLIENT INSTRUCTS US TO DO SO.

Very truly yours,

BERNSTEIN LAW FIRM, P.C.

Nicholas D. Krawec

NDK/lb

7005 1820 0003 0012 8371

U.S. Postal Service	
CERTIFIED MAIL™ RECEIPT	
(Domestic Mail Only; No Insurance Coverage Provided)	
For delivery information visit our website at www.usps.com	
OFFICIAL RECEIPT	
Postage	\$ <u>1.14</u>
Certified Fee	<u>2.40</u>
Return Receipt Fee (Endorsement Required)	<u>1.85</u>
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ <u>5.39</u>

Sent To Alan: Kimberly Deble
 Street, Apt. No.,
 or PO Box No. 9441 Route 28 North
 City, State, ZIP+4 Brockway PA 15824

PS Form 3811, June 2002 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete Items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Alan: Kimberly Deble
9441 Route 28 North
Brockway PA 15824

2. Article Number
(Transfer from service label)

7005 1820 0003 0012 8371

COMPLETE THIS SECTION ON DELIVERYA. Signature ☒ Agent
☒ Addressee

B. Received by (Printed Name)

Kimberly Deble

C. Date of Delivery

6-23-06D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

☒ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.
4. Restricted Delivery? (Extra Fee) ☐ Yes

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

8988 2100 0000 0287 5002

U.S. Postal Service
CERTIFIED MAIL™ RECEIPT
 (Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$ 1.11
Certified Fee	2.40
Return Receipt Fee (Endorsement Required)	1.88
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 5.36

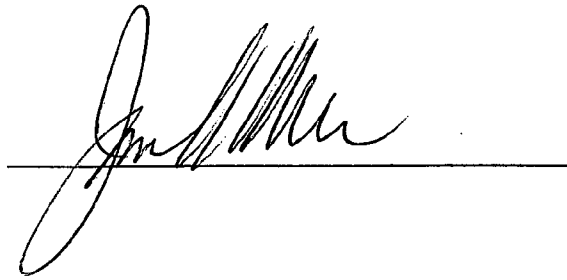
Sent To: *Alan & Kimberly Dible*
 Street, Apt. No., or PO Box No. *149 Emerald Lane*
 City, State, ZIP+4 *Rockton PA 15856*

PS Form 3800, June 2002 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input checked="" type="checkbox"/> <i>Alan R. Dible</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <i>ALAN DIBLE</i> C. Date of Delivery <i>6-18-06</i></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>
<p>1. Article Addressed to: <i>Alan & Kimberly Dible</i> <i>149 Emerald Lane</i> <i>Rockton PA 15856</i></p>	<p>3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>2. Article Number (Transfer from service label)</p>	<p>7005 1820 0003 0012 8388</p>

VERIFICATION

The undersigned does hereby verify under penalty of perjury, that he/she is the Collections Manager of 84 Lumber Company, L. P., Claimant herein, that he/she is duly authorized to make This Verification and that the facts set forth in the foregoing STATEMENT OF MECHANIC'S LIEN CLAIM are true and correct to the best of his/her knowledge, information and belief.

A handwritten signature in blue ink is written over a horizontal line. The signature is stylized and appears to be "John Miller".

(Sign in Blue Ink)

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

84 LUMBER COMPANY, L.P.,

Claimants,

vs.

Civil Action No.

ALAN and KIMBERLY DEIBLE,

06-1175-CD

Owners or Reputed Owners,

NOTICE OF FILING OF MECHANIC'S LIEN CLAIM

TO: Alan and Kimberly Deible
9441 Route 28 North
Brockway, PA 15824

Notice is hereby given that a Statement of Mechanic's Lien Claim, a true and correct copy of which is attached hereto, was filed on behalf of 84 Lumber Company, L.P., on the 24th day of July, 2006, in the Court of Common Pleas of Clearfield, Pennsylvania, Civil Division, at the above caption and docket number. This Mechanic's Lien Claim is asserted against the premises known as 149 Emerald Lane, Rockton, Clearfield County, Pennsylvania.

BERNSTEIN LAW FIRM, P.C.

By: _____
Nicholas D. Krawec, Esquire
Attorneys for Claimant
Suite 2200 Gulf Tower
Pittsburgh, PA 15219
BERNSTEIN FILE NO. C0063684

William L. Krawec
BKL

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

84 LUMBER COMPANY, L.P.,

Claimants,

vs.

Civil Action No. *06-1175-CD*

ALAN and KIMBERLY DEIBLE,

Owners or Reputed Owners,

STATEMENT OF MECHANIC'S
LIEN CLAIM

FILED ON BEHALF OF
Claimant

COUNSEL OF RECORD OF THIS PARTY:
NICHOLAS D. KRAWEC, ESQUIRE
PA I.D. #38527
Bernstein Law Firm, P.C.
Firm #718
Suite 2200 Gulf Tower
Pittsburgh, PA 15219
412-456-8100

BERNSTEIN FILE NO. C0063684
DIRECT DIAL: (412) 456-8103

PROPERTY LOCATION:

149 Emerald Lane
Rockton, PA 15856

I hereby certify this to be a true
and attested copy of the original
statement filed in this case.

JUL 24 2006

Attest.

William L. Shaw
Prothonotary/
Clerk of Courts

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

84 LUMBER COMPANY, L.P.,

Claimants,

vs.

Civil Action No.

ALAN and KIMBERLY DEIBLE,

Owners or Reputed Owners,

STATEMENT OF MECHANIC'S LIEN CLAIM

AND NOW comes 84 Lumber Company, L.P., by counsel, Bernstein Law Firm, P.C., and files this Statement of Mechanic's Lien Claim as a material supplier to the owners, pursuant to the Mechanic's Lien Law of 1963, 49 P.S. Section 1101 et. seq., against the premises herein described, any and all buildings erected thereupon and the curtilage appurtenant thereto, for the payment of \$19,469.49, together with interest from March 28, 2006, due it as a material supplier to the owners under the contract herein described. The following is a statement of its claim:

1. 84 Lumber Company, L.P. is a limited partnership organized and existing under the laws of Pennsylvania with a place of business located at 1019 Route 519, Eighty-Four, PA.
2. Owners are Alan and Kimberly Deible, adult individuals residing at 9441 Route 28 North, Brockway, PA.

3. This claim relates to materials provided by Claimant as a material supplier to the owners upon the premises designated at 149 Emerald Lane, Rockton, Clearfield County, Pennsylvania.

4. Between February 13, 2006 and March 28, 2006, Claimant, pursuant to a contract with owners, agreed to furnish materials for new construction at the premises above described. True and correct copies of the invoices describing the labor and materials supplied by Claimant to said premises are attached hereto, marked Exhibits "1" through "18" and made a part hereof.

5. Claimant last supplied materials and labor to the above-described premises on or about March 28, 2006.

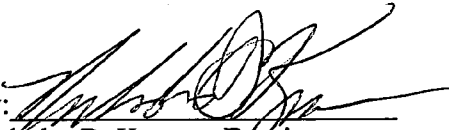
6. The materials supplied were utilized in the new construction at the above-described premises and were free from defect and were in accordance with Claimant's agreement with the owners.

7. The total amount claimed by Claimant to be due is \$19,469.49, together with interest from March 28, 2006, for materials provided in connection with the agreement to provide construction materials to the owners upon the premises above described.

8. Although not statutorily required, Formal Notice of Claimant's Intention to File Mechanic's Lien Claim was mailed to the owners on June 15, 2006, by certified mail, return receipt requested, and served upon the owners on or about June 19, 2006. A true and correct copy of Claimant's Formal Notice of Intention to File Mechanic's Lien Claim, dated June 15, 2006, and the receipt for certified mail and domestic return receipt evidencing service of said Notice, are attached hereto, collectively marked Exhibit "19", and made a part hereof.

9. This lien is claimed against the premises designated as 149 Emerald Lane,
Rockton, Clearfield County, Pennsylvania.

BERNSTEIN LAW FIRM, P.C.
Attorneys for Claimant

By: 
Nicholas D. Krawec, Esquire
Pa. ID No. 38527
Suite 2200 Gulf Tower
Pittsburgh, PA 15219

Dated: 7/6/2006

BERNSTEIN FILE NO. C0063684

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

02/13/06

06:43

0245-765513

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
		** DELIVERED		
		MERILLAT MASTERPIECE		
		TOWNLEY CATHEDRAL		
		FINISH: FAWN		
		WOOD: OAK		
		DOVETAILED DRAWERS		
		PLYWOOD SIDES		
88453	1	Special Order Item: V:SRCE OC332490D 30169	691.47	691.47
88453	1	Special Order Item: V:SRCE MTEP2490L 30169	299.32	299.32
88453	1	Special Order Item: V:SRCE RTC362490 30169	481.86	481.86
88453	1	Special Order Item: V:SRCE MSP362490 30169	1,375.88	1,375.88
88453	1	Special Order Item: V:SRCE MTEP2490R 30169	299.32	299.32
88453	1	Special Order Item: V:SRCE DS27 30169	365.07	365.07
88453	1	Special Order Item: V:SRCE W2736 30169	318.95	318.95
88453	1	Special Order Item: V:SRCE W2730 30169	246.33	246.33
88453	1	Special Order Item: V:SRCE RH3624.OG 30169	371.45	371.45
88453	1	Special Order Item: V:SRCE W3330 30169	259.57	259.57
88453	1	Special Order Item: V:SRCE V63CR.T 30169	94.21	94.21

PAGE 1 OF 4

EXHIBIT 1

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

02/13/06

06:43

0245-765513

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
88453	1	Special Order Item: V:SRCE W3330 30169	259.57	259.57
88453	1	Special Order Item: V:SRCE WA2436R 30169	310.12	310.12
88453	1	Special Order Item: V:SRCE DOSA2418R 30169	178.12	178.12
88453	1	Special Order Item: V:SRCE W3015 30169	193.82	193.82
88453	1	Special Order Item: V:SRCE W2430R 30169	204.12	204.12
88453	1	Special Order Item: V:SRCE W1230R 30169	148.68	148.68
88453	1	Special Order Item: V:SRCE BEA12L 30169	205.11	205.11
88453	1	Special Order Item: V:SRCE BD24.3 30169	326.79	326.79
88453	1	Special Order Item: V:SRCE LSA36L 30169	515.22	515.22
88453	1	Special Order Item: V:SRCE B18R 30169	231.12	231.12
88453	1	Special Order Item: V:SRCE RB36.2FWROT 30169	457.32	457.32
88453	1	Special Order Item: V:SRCE BD18.WTCD18 30169	453.21	453.21
88453	1	Special Order Item: V:SRCE SB36.2UT 30169	414.14	414.14
88453	1	Special Order Item: V:SRCE B36 30169	347.90	347.90

PAGE 2 OF 4

EXHIBIT

2

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

02/13/06

06:43

0245-765513

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
88453	1	Special Order Item: V:SRCE LSA36R 30169	515.22	515.22
88453	1	Special Order Item: V:SRCE WPL9648 30169	221.30	221.30
88453	1	Special Order Item: V:SRCE B30.2FWT 30169	416.10	416.10
88453	1	Special Order Item: V:SRCE BPPS18 30169	349.86	349.86
88453	1	Special Order Item: V:SRCE B30.2FWT 30169	416.10	416.10
88453	1	Special Order Item: V:SRCE B30 30169	330.23	330.23
88453	1	Special Order Item: V:SRCE B30 30169	330.23	330.23
88453	1	Special Order Item: V:SRCE BEA12R 30169	205.11	205.11
88453	1	Special Order Item: V:SRCE CTS 30169	62.32	62.32
88453	1	Special Order Item: V:SRCE CTS 30169	62.32	62.32
88453	9	Special Order Item: V:SRCE CM8 30169	47.59	428.31
88453	6	Special Order Item: V:SRCE MTK8 30169	9.82	58.92
88453	1	Special Order Item: V:SRCE BF3 30169	21.59	21.59
88453	1	Special Order Item: V:SRCE SRK21 30169	84.89	84.89

PAGE 3 OF 4

EXHIBIT

3

OFFICE COPY

STORE: FALLS CREEK

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

02/13/06

06:43

0245-765513

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
88453	1	Special Order Item: V:SRCE RHCP36V 30169	402.37	402.37
88453	1	Special Order Item: V:SRCE SURCHARGE 30169	21.00	21.00
88453	1	Special Order Item: V:SRCE FREIGHT 30169	50.00	50.00

CODE: 0334024500-000-000

JOB: NEW HOUSE

P.O. # BTC

IC Pts: 30938

SUBTOTAL

13,024.54

ALAN & KIMBERY DEIBLE C/L

TAX

781.47

9441 ROUTE 28 NORTH

TOTAL

\$13,806.01

BROCKWAY, PA 15824

A.R. 13,806.01

5977.69

(814) 328-9992

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 4 OF 4

EXHIBIT 4

OFFICE COPY

STORE: FALLS CREEK

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

02/13/06

06:49

0245-765514

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
88450	1	Special Order Item: V:SOUW BILCO BASEMENT DOOR 30188	399.00	399.00
88450	1	Special Order Item: V:SOUW BILCO 18" SIZE C EXT 30188	153.00	153.00
88450	1	Special Order Item: V:SOUW BILCO 24" SIZE C EXT 30188	180.00	180.00

CODE: 0334024500-000-000

JOB: NEW HOUSE

P.O. # BTC

IC Pts: 871

SUBTOTAL

732.00

ALAN & KIMBERY DEIBLE C/L

TAX

43.92

9441 ROUTE 28 NORTH

TOTAL

\$775.92

BROCKWAY, PA 15824

A.R.

775.92

(814) 328-9992

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 1 OF 1

EXHIBIT 5

OFFICE COPY

STORE: FALLS CREEK

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

02/13/06

11:00

0245-765532

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
6471600	5	USG READY MIX A/P 61.7#BKT	12.99	64.95

CODE: 0334024500-000-000		SUBTOTAL	64.95
JOB: NEW HOUSE	P.O. # PAUL	IC Pts: 77	TAX 3.90
ALAN & KIMBERY DEIBLE C/L			TOTAL \$68.85
9441 ROUTE 28 NORTH			
BROCKWAY, PA 15824	A.R.	68.85	
(814) 328-9992			

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature:

Name (Print):

PAGE 1 OF 1

EXHIBIT

6

OFFICE COPY

STORE: FALLS CREEK

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

02/15/06

11:45

0245-765590

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
88460	1	Special Order Item: V:HMT ND3630L FIREPLACE UN 30363	900.00	900.00
88460	1	Special Order Item: V:HMT DVP TRAPK2 HORIZ VEN 30363	142.50	142.50
88460	1	Special Order Item: V:HMT FFM30 MODERNIST FRON 30363	172.50	172.50

CODE: 0334024500-000-000		SUBTOTAL	1,215.00
JOB: NEW HOUSE	P.O. # PAUL	TAX	72.90
ALAN & KIMBERY DEIBLE C/L		TOTAL	\$1,287.90
9441 ROUTE 28 NORTH			
BROCKWAY, PA 15824	A.R.	1,287.90	
(814) 328-9992			

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 1 OF 1

EXHIBIT

7

OFFICE COPY

STORE: FALLS CREEK

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

02/28/06

15:24

0245-765954

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
2654800	1	STL 3/0L 6PAN 6-9/16 AS	159.84	159.84

CODE: 0334024500-000-000

SUBTOTAL 159.84

JOB: NEW HOUSE P.O. # PAUL

IC Pts: 190

TAX 9.59

ALAN & KIMBERY DEIBLE C/L

TOTAL \$169.43

9441 ROUTE 28 NORTH

BROCKWAY, PA 15824

A.R. 169.43

(814) 328-9992

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature:

Name (Print):

PAGE 1 OF 1

EXHIBIT

8

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

03/01/06

09:58

0245-765965

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
		** DELIVERED		
		6 PANEL BOSTONIAN DOORS		
		PREHUNG: 4-9/16" OVJ		
		COLONIAL OAK STOP		
		STANDARD LOCK PREP		
		STANDARD BRASS HINGES		
		*OAK VENEER JAMB-WOOD BACK		
		Special Order Item: V:MLKM		
88423	3	3/0X6/8 LH UNIT 30352	75.46	226.38
		Special Order Item: V:MLKM		
88423	3	3/0X6/8 RH UNIT 30352	75.46	226.38
		Special Order Item: V:MLKM		
88423	1	2/8X6/8 LH UNIT 30352	75.46	75.46
		Special Order Item: V:MLKM		
88423	2	2/8X6/8 RH UNIT 30352	75.46	150.92
		Special Order Item: V:MLKM		
88423	1	2/6X6/8 LH UNIT 30352	71.79	71.79
		Special Order Item: V:MLKM		
88423	1	2/6X6/8 RH UNIT 30352	71.79	71.79
		Special Order Item: V:MLKM		
88423	2	2/4X6/8 LH UNIT 30352	71.79	143.58
		Special Order Item: V:MLKM		
88423	2	2/4X6/8 RH UNIT 30352	71.79	143.58
		Special Order Item: V:MLKM		
88423	2	3/0X6/8 CP BIFOLD 30352	46.89	93.78
		Special Order Item: V:MLKM		
88423	3	5/0X6/8 CP BIFOLD 30352	83.52	250.56
		Special Order Item: V:MLKM		
88423	1	2/4X6/8 LH UNIT W/7" 30352	197.94	197.94

PAGE 1 OF 3

EXHIBIT

9

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

03/01/06

09:58

0245-765965

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
88423	10	Special Order Item: V:MLKM 4-9/16" OAK VEN JMB 30352	21.68	216.80
88472	1	Special Order Item: V:MLKM LJ-6010 OAK HANDRAIL 30352	59.92	59.92
88472	1	Special Order Item: V:MLKM LJ-6010 OAK HANDRAIL 30352	75.16	75.16
88472	1	Special Order Item: V:MLKM LJ-6010 OAK HANDRAIL 30352	90.40	90.40
88472	75	Special Order Item: V:MLKM LJ-5015 38" OAK TAPE 30352	7.91	593.25
88472	4	Special Order Item: V:MLKM LJ-7026 OAK ROSETTE 30352	6.59	26.36
88472	3	Special Order Item: V:MLKM LJ-4180 OAK NEWEL SH 30352	63.99	191.97
88472	1	Special Order Item: V:MLKM LJ-4182 OAK NEWEL LO 30352	74.14	74.14
88428	144	Special Order Item: V:WSPM WM356 OAK CASING 7' 30354	7.35	1,058.40
88428	39	Special Order Item: V:WSPM WM356 OAK CASING 10' 30354	9.00	351.00
88428	474	Special Order Item: V:WSPM WM622 OAK BASE R/L 30354	1.60	758.40
88408	2	Special Order Item: V:BESC 13/16 OAK PRE-GLU BA 30355 *PALETTE TOPS*	32.46	64.92
88433	1	Special Order Item: V:WODI 3722 BGE/WHT MRBL SH 30389	129.84	129.84

PAGE 2 OF 3

EXHIBIT

10

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

03/01/06

09:58

0245-765965

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
88433	1	Special Order Item: V:WODI 4922 SAND GRAN REC O 30389	328.84	328.84
88433	1	Special Order Item: V:WODI 4922 ECRU GRAN REC O 30389	328.84	328.84
		CUSTOM TOP		
		SEE ATTACHED CUSTOM SHT		
88433	1	Special Order Item: V:WODI 7022 ECRU REC OVL BW 30389 CENTER LINE OF SINK IS: 24" FROM LEFT OF TOP	569.84	569.84
88417	40	Special Order Item: V:PMDV 5/8 TAUPE SIDING J C 30219	3.09	123.60
88409	47	Special Order Item: V:BESC 1/2X3X5 CEMENT BOARD 30432	10.35	486.45

CODE: 0334024500-000-000

JOB: NEW HOUSE

P.O. # BTC

IC Pts: 17036

SUBTOTAL

7,180.29

ALAN & KIMBERY DEIBLE C/L

TAX

430.82

9441 ROUTE 28 NORTH

TOTAL

\$7,611.11

BROCKWAY, PA 15824

A.R.

7,611.11

(814) 328-9992

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 3 OF 3

EXHIBIT 11

OFFICE COPY

STORE: FALLS CREEK

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / RANDY STRONG

03/07/06

12:01

0245-766149

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
1060081	33	1X6 SELECT OAK	1.90	62.70
1080081	48	1X8 SELECT OAK	2.25	108.00
3012700	4	3/4X4X8 RED OAK B2	59.84	239.36
1081201	5	1X8X12 #2 COMMON BOARD	10.92	54.60

CODE: 0334024500-000-000

JOB: NEW HOUSE

ALAN & KIMBERY DEIBLE C/L

9441 ROUTE 28 NORTH

BROCKWAY, PA 15824

(814) 328-9992

	SUBTOTAL	464.66
IC Pts: 901	TAX	27.88
	TOTAL	\$492.54
A.R.	492.54	

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature:

Name (Print):

PAGE 1 OF 1

EXHIBIT

12

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

03/09/06

09:39

0245-766231

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
		Special Order Item: V:PMDV		
88417	2	D4DL TAUPE PROFORM 30450	71.28	142.56

CODE: 0334024500-000-000

SUBTOTAL

142.56

JOB: NEW HOUSE

P.O. # PAUL

IC Pts: 338

TAX

8.55

ALAN & KIMBERY DEIBLE C/L

TOTAL

\$151.11

9441 ROUTE 28 NORTH

BROCKWAY, PA 15824

A.R.

151.11

(814) 328-9992

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 1 OF 1

EXHIBIT 13

OFFICE COPY

STORE: FALLS CREEK

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / DAN LARSON

03/09/06

14:21

0245-766250

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
7336100	1	WSNTL134S 9X13/4 QDSTRIP2M	76.99	76.99
7130900	1	SHIMS CEDAR 1-2"	4.58	4.58

CODE: 0334024500-000-000

JOB: NEW HOUSE

ALAN & KIMBERY DEIBLE C/L

9441 ROUTE 28 NORTH

BROCKWAY, PA 15824

(814) 328-9992

IC Pts: 194

A.R.

SUBTOTAL

TAX

TOTAL

81.57

4.90

\$86.47

86.47

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature:

Name (Print):

PAGE 1 OF 1

EXHIBIT

14

OFFICE COPY

STORE: FALLS CREEK

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

03/16/06

12:18

0245-766448

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
		COLOR 167		
		RAISED PANEL		
		Special Order Item: V:SBPI		
88462	1	15"X35" 30459	28.90	28.90
		Special Order Item: V:SBPI		
88462	5	15"X59" 30459	41.55	207.75
		Special Order Item: V:SBPI		
88462	1	15"X55" 30459	38.75	38.75
		Special Order Item: V:SBPI		
88462	9	15"X67" 30459	47.60	428.40
3655600	1	782714V SCR/SCR PRIV PB	10.49	10.49

CODE: 0334024500-000-000

SUBTOTAL

714.29

JOB: NEW HOUSE

P.O. # PAUL

IC Pts: 1700

TAX

42.86

ALAN & KIMBERY DEIBLE C/L

TOTAL

\$757.15

9441 ROUTE 28 NORTH

BROCKWAY, PA 15824

A.R.

757.15

(814) 328-9992

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 1 OF 1

EXHIBIT 15

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

03/20/06

10:42

0245-766558

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
		RESTOCK CHARGE		
		COLOR: MAUI		
		REFERENCE QUOTE:206112		
		Special Order Item: V:VANL		
88432	1	CANCELLATION CHARGE 30382	375.00	375.00
		MEASURE/TEMPLATE LABOR INC		
4307400	3	R19 UNF23"X93" W61	44.59	133.77

CODE: 0334024500-000-000		SUBTOTAL	508.77
JOB: NEW HOUSE	P.O. # PAUL	TAX	30.53
ALAN & KIMBERY DEIBLE C/L	IC Pts: 1210	TOTAL	\$539.30
9441 ROUTE 28 NORTH			
BROCKWAY, PA 15824	A.R.	539.30	
(814) 328-9992			

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 1 OF 1

EXHIBIT

16

OFFICE COPY

STORE: FALLS CREEK

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

03/20/06

11:05

0245-766561

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
7065700	5	5.2MM LAUAN INTERIOR	12.86	64.30

CODE: 0334024500-000-000		SUBTOTAL	64.30
JOB: NEW HOUSE	P.O. # PAUL	IC Pts: 152	TAX 3.86
ALAN & KIMBERY DEIBLE C/L			TOTAL \$68.16
9441 ROUTE 28 NORTH			
BROCKWAY, PA 15824		A.R.	68.16
(814) 328-9992			

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature:

Name (Print):

PAGE 1 OF 1

EXHIBIT 17

<< DUPLICATE COPY / REPRINT >>

ASSOCIATE: PAUL CAVALIER / PAUL CAVALIER

03/28/06

08:25

0245-766790

Please Remit to: 84 Lumber, P.O. Box 365, Eighty Four Pa. 15330-0365

P.O.S.#	QTY	DESCRIPTION	PRICE	EXTENDED
3655300	5	784884V SCR/SCR ENT PVD	20.99	104.95
3655600	9	782714V SCR/SCR PRIV PB	10.49	94.41
3655400	6	782706V SCR/SCR PASS PB	10.29	61.74
3012700	3	3/4X4X8 RED OAK B2	54.81	164.43
5925100	1	1/4X4X8 RED OAK	28.31	28.31
1081201	8	1X8X12 #2 COMMON BOARD	9.42	75.36
2101201	3	2X10X12 #2&BTR SPF/HF	11.77	35.31
2121606	2	2X12X16 SYP TREATED #2	28.15	56.30
5426200	1	STL 3/0R FLUSH	128.91	128.91
4304800	1	500SQFT DOUBLE BUBBLE/POLY CLOPAY 4050 SANDTONE 9X7 DOOR	169.15	169.15
88420	1	Special Order Item: V:TSDP 9X21 BOTTOM PANEL 30465	130.00	130.00
88420	1	Special Order Item: V:TSDP 9X21 INTERMEDIATE PA 30465	115.00	115.00
1100081	59	1X10 SELECT OAK	4.00	236.00

CODE: 0334024500-000-000

SUBTOTAL

1,399.87

JOB: NEW HOUSE

P.O. # PAUL

IC Pts: 2942

TAX

83.99

ALAN & KIMBERY DEIBLE C/L

TOTAL

\$1,483.86

9441 ROUTE 28 NORTH

BROCKWAY, PA 15824

A.R.

1,483.86

(814) 328-9992

Customer acknowledges receipt of the above goods in the quantities and prices shown and agrees to pay 84 Lumber Company in accordance with the Credit Agreement Terms and Conditions, the prior disclosure of which is acknowledged. Past due invoices will accrue interest at 1.5 % per month.

Customer Signature: _____

Name (Print): _____

PAGE 1 OF 1

EXHIBIT

18

BERNSTEIN
LAW FIRM, P.C.
TRADITION • TECHNOLOGY • TALENT

BOARD-CERTIFIED IN CREDITORS' RIGHTS
BY THE AMERICAN BOARD OF CERTIFICATION

NICHOLAS D. KRAWEC, ESQ.
NKRAWEC@BERNSTEINLAW.COM
412-456-8103 FAX: 412-456-8253

June 15, 2006

VIA CERTIFIED MAIL

Alan and Kimberly Deible
9441 Route 28 North
Brockway, PA 15824

Re: 84 Lumber Company, L.P.
Vs: Alan and Kimberly Deible
Project: 149 Emerald Lane
Rockton, PA 15856

BERNSTEIN FILE NO. C0063684

FORMAL NOTICE OF INTENTION TO FILE MECHANIC'S LIEN CLAIM

Dear Mr. and Mrs. Deible:

This office represents 84 Lumber Company, L.P. of Eighty-Four, PA, a supplier of new construction materials to Allen and Kimberly Deible, on the job at 149 Emerald Lane, Rockton, PA. Enclosed please find true and correct copies of the invoices reflecting the material supplied by my client to Allen and Kimberly Deible on the above mentioned job.

The last date on which materials were supplied to the 149 Emerald Lane, Rockton, PA project was March 28, 2006. There remains an unpaid balance due from Allen and Kimberly Deible in the amount of \$19,469.49 for that material.

Please consider this letter your notice under the Pennsylvania Mechanic's Lien Law, 49 P.S. §1101 et. seq., that if payment of said amount is not made in full to 84 Lumber Company, L.P. within thirty (30) days of the date of this notice, it is 84 Lumber Company, L.P.'s intention to file a Mechanic's Lien Claim against the real estate at 149 Emerald Lane, Rockton, PA.

LB000407V001

EXHIBIT

19

Allen and Kimberly Deible
June 15, 2006
Page 2

If you have any questions regarding this notice, please contact the undersigned.

THIS IS A COMMUNICATION FROM A DEBT COLLECTOR AND IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. THIS LAW FIRM WILL PRESUME THIS DEBT TO BE VALID UNLESS YOU DISPUTE THE VALIDITY OF ALL OR ANY PART OF IT WITHIN THIRTY DAYS OF RECEIPT OF THIS LETTER. IF YOU NOTIFY US IN WRITING THAT YOU DISPUTE ALL OR A PORTION OF THIS DEBT, WE WILL OBTAIN AND SEND TO YOU VERIFICATION OF THE DEBT OR A COPY OF ANY JUDGMENT AGAINST YOU ARISING OUT OF THIS DEBT. ALSO, UPON WRITTEN REQUEST WITHIN THIRTY DAYS AFTER RECEIPT OF THIS NOTICE, WE WILL PROVIDE YOU WITH THE NAME AND ADDRESS OF THE ORIGINAL CREDITOR, IF DIFFERENT FROM THE CREDITOR NAMED ABOVE. WE RESERVE THE RIGHT TO TAKE LEGAL ACTION WITHIN THE THIRTY DAY VALIDATION PERIOD IF OUR CLIENT INSTRUCTS US TO DO SO.

Very truly yours,

BERNSTEIN LAW FIRM, P.C.

Nicholas D. Krawec

NDK/lb

7005 1820 0003 0012 8371

U.S. Postal Service™ CERTIFIED MAIL™ RECEIPT (Domestic Mail Only; No Insurance Coverage Provided)	
For delivery information visit our website at www.usps.com	
OFFICIAL USE	
Postage	\$ <u>1.14</u>
Certified Fee	<u>2.40</u>
Return Receipt Fee (Endorsement Required)	<u>1.85</u>
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ <u>5.39</u>
Sent To <u>Alan: Kimberly Dible</u> Street, Apt. No., or PO Box No. <u>9441 Route 28 North</u> City, State, ZIP+4 <u>Brockway PA 15824</u>	
PS Form 3811, June 2002 See Reverse for Instructions	

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Alan: Kimberly Dible
9441 Route 28 North
Brockway PA 15824

2. Article Number
(Transfer from service label)

7005 1820 0003 0012 8371

COMPLETE THIS SECTION ON DELIVERYA. Signature [Signature] ☐ Agent ☒ Addressee

B. Received by (Printed Name)

Kimberly Dible

C. Date of Delivery

6-23-06D. Is delivery address different from item 1? ☐ Yes ☒ No
If YES, enter delivery address below:

3. Service Type

☒ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.
4. Restricted Delivery? (Extra Fee) ☐ Yes

7005 1820 0003 0012 8388

U.S. Postal Service	
CERTIFIED MAIL RECEIPT	
(Domestic Mail Only; No Insurance Coverage Provided)	
For delivery information visit our website at www.usps.com	
OFFICIAL USE	
Postage	\$ 1.11
Certified Fee	2.40
Return Receipt Fee (Endorsement Required)	1.85
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 5.36

Postmark Here: PITTSBURGH, PA GRANT STA. JUN 15 2006

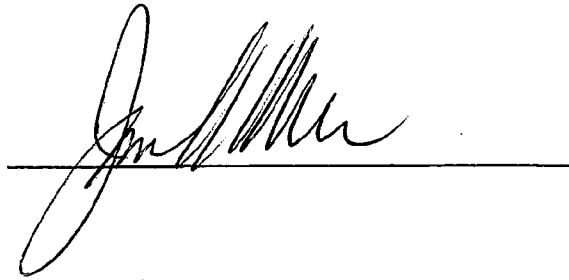
Sent To: *Alan & Kimberly Dittle*
 Street, Apt. No., or PO Box No. *149 Emerald Lane*
 City, State, Zip+4 *Rockton PA 15856*

PS Form 3800, June 2002 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input checked="" type="checkbox"/> <i>Alan R. Dittle</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <i>ALAN DITTLE</i></p> <p>C. Date of Delivery <i>6-18-06</i></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>
<p>1. Article Addressed to: <i>Alan & Kimberly Dittle</i> <i>149 Emerald Lane</i> <i>Rockton PA 15856</i></p>	<p>3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>2. Article Number (Transfer from service label)</p>	<p>7005 1820 0003 0012 8388</p>

VERIFICATION

The undersigned does hereby verify under penalty of perjury, that he/she is the Collections Manager of 84 Lumber Company, L. P., Claimant herein, that he/she is duly authorized to make This Verification and that the facts set forth in the foregoing STATEMENT OF MECHANIC'S LIEN CLAIM are true and correct to the best of his/her knowledge, information and belief.

A handwritten signature in blue ink is written over a horizontal line. The signature is stylized and appears to be "John Miller".

(Sign in Blue Ink)

FILED

AUG 25 2006

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 101917
NO: 06-1175-CD
SERVICE # 1 OF 1
NOTICE OF FILING OF MECHANIC'S LIEN CLAIM

PLAINTIFF: 84 LUMBER COMPANY, L.P.
vs.
DEFENDANT: ALAN and KIMBERLY DEIBLE

FILED
012:3451
OCT 12 2006
LMI

SHERIFF RETURN

William A. Shaw
Prothonotary/Clerk of Courts

NOW, September 29, 2006 AT 3:00 PM SERVED THE WITHIN NOTICE OF FILING OF MECHANIC'S LIEN CLAIM ON ALAN and KIMBERLY DEIBLE DEFENDANT AT 149 EMERALD LANE, ROCKTON, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO ALAN DEIBLE, DEFENDANT A TRUE AND ATTESTED COPY OF THE ORIGINAL NOTICE OF FILING OF MECHANIC'S LIEN CLAIM AND MADE KNOWN THE CONTENTS THEREOF.

SERVED BY: COUDRIET / NEVLING

PURPOSE	VENDOR	CHECK #	AMOUNT
SURCHARGE	BERNSTEIN	102209	10.00
SHERIFF HAWKINS	BERNSTEIN	102209	29.57

Sworn to Before Me This

_____ Day of _____ 2006

So Answers,

Chester A. Hawkins
by Marilyn Hamer

Chester A. Hawkins
Sheriff

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

84 LUMBER COMPANY, L.P.,

Claimants,

vs.

Civil Action No. 06-1175-CD

ALAN and KIMBERLY DEIBLE,

Owners or Reputed Owners,

AFFIDAVIT OF SERVICE

Before me, the undersigned authority, personally appeared Mark Coudriet,
who being duly sworn according to laws deposes and says as follows:

1. That Affiant is a Deputy Sheriff of Clearfield County, Pennsylvania.
2. That on the 29 day of September, 2006 as evidenced by a copy of the Sheriff's return attached hereto and marked Exhibit "A," Affiant personally served upon Alan and Kimberly Deible, Owners herein, the notice of filing of Mechanic's Lien Claim, specifying the Court, term, number and date of filing of the Statement of Mechanic's Lien Claim, and a true and correct copy of the Statement of Mechanic's Lien Claim.

Mark Coudriet / m.h.
Deputy Sheriff, Clearfield County,
Pennsylvania

Sworn to and subscribed
before me this ____ day
of _____, 2006.

Notary Public

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY,
PENNSYLVANIA

CIVIL DIVISION

84 LUMBER COMPANY, L.P.,

Claimants,

vs.

Civil Action No. 06-1175-CD

ALAN and KIMBERLY DEIBLE,

Owners or Reputed Owners,

AFFIDAVIT OF SERVICE OF NOTICE OF
FILING OF STATEMENT OF
MECHANIC'S LIEN CLAIM

FILED ON BEHALF OF
Claimant

COUNSEL OF RECORD OF THIS PARTY:
NICHOLAS D. KRAWEC, ESQUIRE
PA I.D. #38527
Bernstein Law Firm, P.C.
Firm #718
Suite 2200 Gulf Tower
Pittsburgh, PA 15219
412-456-8100

BERNSTEIN FILE NO. C0063684
DIRECT DIAL: (412) 456-8103

PROPERTY LOCATION:

149 Emerald Lane
Rockton, PA 15856

FILED *NO cc*
10/11/11
OCT 30 2006 

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY,
PENNSYLVANIA

CIVIL DIVISION

84 LUMBER COMPANY, L.P.,

Claimants,

vs.

Civil Action No. 06-1175-CD

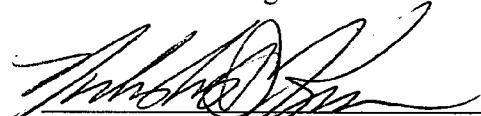
ALAN and KIMBERLY DEIBLE,

Owners or Reputed Owners,

AFFIDAVIT OF SERVICE

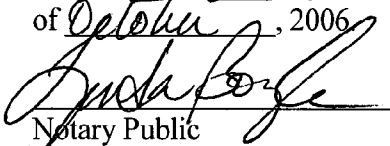
Before me, the undersigned authority, personally appeared Nicholas D. Krawec, Esquire, who being duly sworn according to laws deposes and says as follows:

1. That Affiant is the attorney for Claimant, duly authorized to make this Affidavit.
2. That on the 29th day of September, 2006 as evidenced by a copy of the Sheriff's return attached hereto and marked Exhibit "A," the sheriff of Clearfield County, PA, personally served upon Alan and Kimberly Deible, Owners herein, the notice of filing of Mechanic's Lien Claim, specifying the Court, term, number and date of filing of the Statement of Mechanic's Lien Claim, and a true and correct copy of the Statement of Mechanic's Lien Claim, by handing the same to Alan Deible and making known to him the contents thereof.


Nicholas D. Krawec, Esquire

Sworn to and subscribed
before me this 2nd day

of October, 2006


Notary Public

Notary Seal
Linda Boyle, Notary Public
City of Pittsburgh, Allegheny County
My Commission Expires October 29, 2007

Member, Pennsylvania Association of Notaries

C0063684

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 101917
NO: 06-1175-CD
SERVICE # 1 OF 1
NOTICE OF FILING OF MECHANIC'S LIEN CLAIM

PLAINTIFF: 84 LUMBER COMPANY, L.P.
vs.
DEFENDANT: ALAN and KIMBERLY DEIBLE

COPY

SHERIFF RETURN

NOW, September 29, 2006 AT 3:00 PM SERVED THE WITHIN NOTICE OF FILING OF MECHANIC'S LIEN CLAIM ON ALAN and KIMBERLY DEIBLE DEFENDANT AT 149 EMERALD LANE, ROCKTON, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO ALAN DEIBLE, DEFENDANT A TRUE AND ATTESTED COPY OF THE ORIGINAL NOTICE OF FILING OF MECHANIC'S LIEN CLAIM AND MADE KNOWN THE CONTENTS THEREOF.

SERVED BY: COUDRIET / NEVLING

PURPOSE	VENDOR	CHECK #	AMOUNT
SURCHARGE	BERNSTEIN	102209	10.00
SHERIFF HAWKINS	BERNSTEIN	102209	29.57

Sworn to Before Me This

_____ Day of _____ 2006

So Answers,



Chester A. Hawkins
Sheriff

FILED

OCT 30 2006

William A. Shaw
Prothonotary/Clerk of Courts

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

84 LUMBER COMPANY, LP.,

No. 2006-01175-CD

Claimant

vs.

PRAECIPE FOR SATISFACTION
OF MECHANIC'S LIEN CLAIM

ALAN and KIMBERLY DEIBLE,

CODE 060

Owners or Reputed Owners,

FILED ON BEHALF OF
Claimant

COUNSEL OF RECORD OF THIS PARTY:

NICHOLAS D. KRAWEC, ESQUIRE
PA I.D. #38527
Bernstein Law Firm, P.C.
Firm #718
Suite 2200 Gulf Tower
Pittsburgh, PA 15219
412-456-8100

BERNSTEIN FILE NO. C0063684
DIRECT DIAL: (412) 456-8103

PROPERTY LOCATION:

149 Emerald Lane
Rockton, PA 15856

FILED *pd \$7.00 Atty*
11/11:45 am Cert of sat
NOV - 9 2006 *issued to*
Atty Krawec.

William A. Shaw
Prothonotary/Clerk of Courts

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

84 LUMBER COMPANY, L.P.,

No. 2006-01175-CD

Claimant

vs.

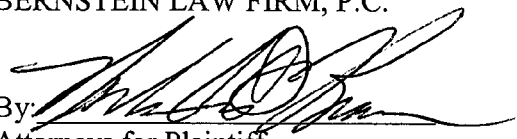
ALAN and KIMBERLY DEIBLE,

Owners or Reputed Owners,

PRAECIPE FOR SATISFACTION OF MECHANIC'S LIEN CLAIM

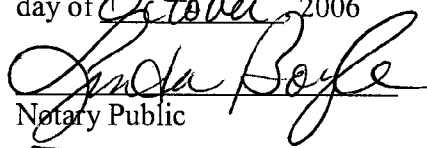
At the request of the undersigned attorneys for the Plaintiff, you are directed to satisfy the
above-captioned Mechanic's Lien Claim.

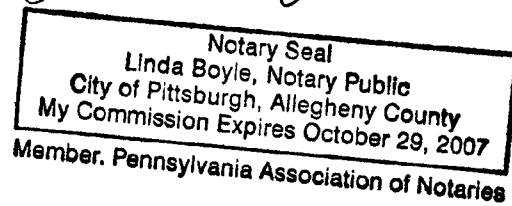
BERNSTEIN LAW FIRM, P.C.

By: 
Attorneys for Plaintiff
Suite 2200 Gulf Tower
Pittsburgh, PA 15219
(412) 456-8100

BERNSTEIN FILE NO: C0063684

Sworn to and subscribed
before me this 31st
day of October, 2006


Notary Public



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

84 LUMBER COMPANY, L.P.,

No. 2006-01175-CD

Claimant

vs.

ALAN and KIMBERLY DEIBLE

Owners or Reputed Owners,

CERTIFICATE OF SERVICE

I, Nicholas D. Krawec, Esquire, hereby certify that a true and correct copy of the foregoing Satisfaction of Mechanic's Lien Claim was served on the parties by regular U. S. Mail, postage prepaid, this 31st day of Oct, 2006, addressed as follows:

Alan and Kimberly Deible
149 Emerald Lane
Rockton, PA 15856



FILED

NOV - 9 2006

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

CERTIFICATE OF SATISFACTION OF JUDGMENT

COPY

84 Lumber Company, L.P.

No.: 2006-01175-CD

Vs.

Debt: \$

Alan Deible
Kimberly Deible

Atty's Comm.:

Interest From:

Cost: \$7.00

NOW, Thursday, November 09, 2006, directions for satisfaction having been received,
and all costs having been paid, SATISFACTION was entered of record.

Certified from the record this 9th day of November, A.D. 2006.



Prothonotary