

07-791-CD  
DSA Financial vs G. Finley al

DSA Financial Corp et al vs Glenn Finley  
2007-791-CD

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DSA FINANCIAL CORPORATION,  
ASSIGNEE FROM T.L. BAYNE INC.,  
Plaintiff

CIVIL DIVISION

No. 07 - 791 - CD

vs.

**COMPLAINT**

GLENN L. FINLEY, TARA FINLEY  
and COZY ACRES FURNITURE, LLC,  
Defendants

Filed on Behalf of:

Plaintiff, DSA FINANCIAL  
CORPORATION, ASSIGNEE FROM T.L.  
BAYNE INC.

Counsel of Record for This  
Party:

JOSEPH COLAVECCHI, ESQUIRE  
Pa. I.D. #06810

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

814/765-1566

**FILED**

MAY 18 2007

0/3:50/W

William A. Shaw

Prothonotary/Clerk of Courts

5 cert to App

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

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

DSA FINANCE CORPORATION, Assignee :  
from T.L. Bayne Inc. :  
Plaintiff : No. 07 - - CD  
vs. :  
GLENN L. FINLEY, TARA FINLEY and :  
COZY ACRES FURNITURE, LLC, :  
Defendants:

**COMPLAINT**

DSA Finance Corporation, Assignee from T.L. Bayne Inc.,  
Plaintiff in the above-captioned action, through their Attorney,  
Joseph Colavecchi, Esquire, files this Complaint and respectfully  
avers as follows:

1. Plaintiff is DSA Finance Corporation, Assignee from T.L.  
Bayne Inc., a corporation authorized to do business under the laws  
of the Commonwealth of Pennsylvania, having its principal place of  
business at 3126 N. Lincoln Avenue, P.O. Box 577520, Chicago,  
Illinois 60657.

In May 2003, T.L. Bayne Inc., for value received, sold,  
assigned, transferred, and set over to Plaintiff all right, title  
and interest in and to invoices T.L. Bayne Inc. billed to  
Defendants. After such assignment, Plaintiff owns the invoices and  
they are payable to Plaintiff.

2. Defendants are:

a. Glenn L. Finley an individual residing at 713 Treasure Lake, DuBois, Pennsylvania 15801;

b. Tara Finley an individual residing at 1672 Treasure Lake, DuBois, Pennsylvania 15801; and,

c. Cozy Acres Furniture, LLC, having an address of 713 Treasure Lake, DuBois, Pennsylvania 15801 and 1672 Treasure Lake, DuBois, Pennsylvania 15801.

3. Plaintiff is a "factor", and at all times pertinent has been and acted as a factor with respect to the Defendants' account. From approximately May 2003, Defendants maintained a record of account with Plaintiff for furniture products from its supplier, T.L. Bayne Inc. of Ft. Oglethorpe, Georgia, who sold and delivered such products to the Defendants.

4. Under the factoring arrangements set forth, the Defendants agreed to pay Plaintiff the amount of Defendants invoices assigned to Plaintiff, plus a late payment charge of 1.5% on invoices not paid within 30 days. These terms are stated on the invoices themselves.

5. All of the items ordered by the Defendants have been delivered to Defendants and accepted by them and all items are and have been in their possession. An itemized list of items sold and delivered to Defendants is attached hereto marked Exhibit "A".

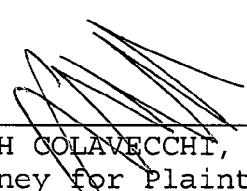
**DSA FINANCE CORPORATION VS. GLENN L. FINLEY  
AND TARA FINLEY**

Paragraphs 1 through five are incorporated herein by reference thereto.

6. Glenn L. Finley and Tara Finley entered into a Personal Guarantee Agreement whereby they agreed to pay all indebtedness of DSA Finance Corporation, Assignee from T.L. Bayne Inc., for various items factored for T.L. Bayne Inc. for the benefit of Cozy Acres Furniture/Cheapo Furniture, said Guarantee Agreement being dated May 28, 2003. A copy of the Guarantee Agreement is attached to this Complaint and marked Exhibit "B".

7. Plaintiff has demanded payment of the said merchandise in the total amount of Fifty-six Thousand Six Hundred Fifty-nine Dollars and Nine Cents (\$56,659.09) from Defendants, but Defendants have refused and still refuse to pay the same or any part thereof.

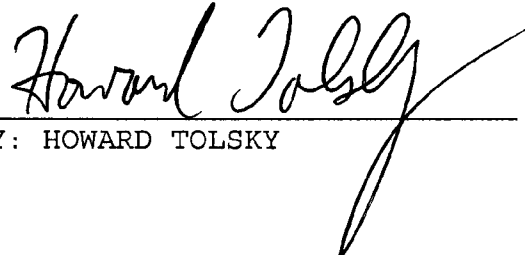
WHEREFORE, Plaintiff demands judgment against the Defendants in the amount of Fifty-six Thousand Six Hundred Fifty-nine Dollars and Nine Cents (\$56,659.09), plus interest and costs.

  
\_\_\_\_\_  
JOSEPH COLAVECCHI, ESQUIRE  
Attorney for Plaintiff

**VERIFICATION**

I, Howard Tolsky, President of DSA Finance Corporation, verify that the statements made in this Complaint are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S. §4904 relating to unsworn falsification to authorities.

DSA Finance Corporation

A handwritten signature in cursive script, appearing to read "Howard Tolsky", is written over a horizontal line.

BY: HOWARD TOLSKY

3126 N. LINCOLN AVE.  
P.O. BOX 577520  
CHICAGO, ILLINOIS 60657



PH. 773.248.9000  
FX. 773.248.9005  
DSFACTORS.COM

CHEAPOT DEPOT / COZY ACRES  
ATTN: Accounts Payable Department  
BOX 129 RD#3  
DUBOIS, PA 15801

ACCOUNT # 130215

Fax # 814-375-2187

STATEMENT OF ACCOUNT AS OF 4/24/2007

SUPPLIER: T.L. Bayne Co.

| Invoice # | Invoice Date | Terms | Invoice Amt | Payment Amt | Date of Pay | PO Num | New Balance |
|-----------|--------------|-------|-------------|-------------|-------------|--------|-------------|
| 69453     | 06/01/06     | 90    | \$6,379.07  | \$1,847.71  | 01/12/07    |        | \$4,531.36  |
| 69453     | 06/01/06     | 60    | \$6,379.07  | \$6,160.43  | 01/25/07    |        | \$4,750.00  |
| 70274     | 07/31/06     | 30    | \$6,185.57  | \$1,471.26  | 01/17/07    |        | \$9,464.31  |
| 70590     | 08/24/06     | 30    | \$35.45     |             |             |        | \$9,499.76  |
| 70695     | 08/28/06     | 30    | \$2,089.29  |             |             |        | \$11,589.05 |
| 71596     | 10/23/06     | 30    | \$5,490.07  |             |             |        | \$17,079.12 |
| 72053     | 11/20/06     | 90    | \$205.45    |             |             |        | \$17,284.57 |
| 72053     | 11/20/06     | 30    | \$205.43    |             |             |        | \$17,490.00 |
| 72053     | 11/20/06     | 60    | \$205.43    |             |             |        | \$17,695.43 |
| 72054     | 11/20/06     | 90    | \$169.77    |             |             |        | \$17,865.20 |
| 72054     | 11/20/06     | 60    | \$169.77    |             |             |        | \$18,034.97 |
| 72054     | 11/20/06     | 30    | \$169.77    |             |             |        | \$18,204.74 |
| 72055     | 11/20/06     | 90    | \$8,258.83  |             |             |        | \$26,463.57 |
| 72055     | 11/20/06     | 30    | \$8,258.81  |             |             |        | \$34,722.38 |
| 72055     | 11/20/06     | 60    | \$8,258.81  |             |             |        | \$42,981.19 |
| 73015     | 01/29/07     | 30    | \$6,603.75  |             |             |        | \$49,584.94 |

PRESENT BALANCE (including interest owed as of today) \$49,584.94

TERMS ARE AS NOTED ABOVE: 1.5% per month interest added to past due invoice(s).

**IMPORTANT:** The invoice(s) on this statement are payable only to D.S.A. FACTORS. Payment to T.L. BAYNE CO. or to any other third party does NOT constitute payment and could require duplicate payment on your part.

Please place your account # 130215 on your checks made payable to us.



**D.S.A.  
FACTORS**  
P.O. BOX NUMBER 577520  
CHICAGO, ILLINOIS 60657-7520

CHEAPOT DEPOT / COZY ACRES  
BOX 129 RD#3  
DUBOIS, PA 15801

ACCOUNT # 130215

Fax # 814-375-2187

####

## STATEMENT OF ACCOUNT AS OF 4/24/2007

SUPPLIER: T.L. Bayne Co.

| Invoice # | Invoice Date | Terms | Invoice Amt | Payment Amt | Date of Pay | PO Num | Interest Owe | New Balance |
|-----------|--------------|-------|-------------|-------------|-------------|--------|--------------|-------------|
| 69453     | 06/01/06     | 90    | \$6,379.07  | \$1,847.71  | 01/12/07    |        | \$822.44     | \$5,353.80  |
| 69453     | 06/01/06     | 60    | \$6,379.07  | \$6,160.43  | 01/25/07    |        | \$44.60      | \$5,617.00  |
| 70274     | 07/31/06     | 30    | \$6,185.57  | \$1,471.26  | 01/17/07    |        | \$855.65     | \$11,187.00 |
| 39298     | INT 08/21/06 |       | \$73.75     |             |             |        |              | \$11,260.75 |
| 39298     | INT 08/22/06 |       | \$60.00     |             |             |        |              | \$11,320.75 |
| 70590     | 08/24/06     | 30    | \$35.45     |             |             |        | \$5.80       | \$11,362.00 |
| 70695     | 08/28/06     | 30    | \$2,089.29  |             |             |        | \$335.33     | \$13,786.60 |
| 39298     | INT 09/21/06 |       | \$45.00     |             |             |        |              | \$13,831.60 |
| 39298     | INT 09/28/06 |       | \$48.50     |             |             |        |              | \$13,880.10 |
| 39298     | INT 10/09/06 |       | \$29.72     |             |             |        |              | \$13,909.80 |
| 69298     | INT 10/09/06 |       | \$134.54    |             |             |        |              | \$14,044.30 |
| 69298     | INT 10/11/06 |       | \$67.22     |             |             |        |              | \$14,111.60 |
| 69298     | INT 10/11/06 |       | \$45.49     |             |             |        |              | \$14,157.00 |
| X69298    | INT 10/11/06 |       | \$80.00     |             |             |        |              | \$14,237.00 |
| 69298     | INT 10/17/06 |       | \$56.00     |             |             |        |              | \$14,293.00 |
| 71596     | 10/23/06     | 30    | \$5,490.07  |             |             |        | \$650.57     | \$20,433.70 |
| 69298     | INT 10/25/06 |       | \$64.00     |             |             |        |              | \$20,497.70 |
| 69298     | INT 11/07/06 |       | \$31.20     |             |             |        |              | \$20,528.90 |
| 69453     | INT 11/07/06 |       | \$76.72     |             |             |        |              | \$20,605.60 |
| 69453     | INT 11/17/06 |       | \$76.45     |             |             |        |              | \$20,682.10 |
| 72053     | 11/20/06     | 90    | \$205.45    |             |             |        | \$10.79      | \$20,898.30 |
| 72053     | 11/20/06     | 60    | \$205.43    |             |             |        | \$15.41      | \$21,119.10 |
| 72053     | 11/20/06     | 30    | \$205.43    |             |             |        | \$20.03      | \$21,344.60 |
| 72054     | 11/20/06     | 30    | \$169.77    |             |             |        | \$16.55      | \$21,530.90 |
| 72054     | 11/20/06     | 60    | \$169.77    |             |             |        | \$12.73      | \$21,713.40 |
| 72054     | 11/20/06     | 90    | \$169.77    |             |             |        | \$8.91       | \$21,892.10 |
| 72055     | 11/20/06     | 90    | \$8,258.83  |             |             |        | \$433.59     | \$30,584.50 |
| 72055     | 11/20/06     | 30    | \$8,258.81  |             |             |        | \$805.23     | \$39,648.60 |
| 72055     | 11/20/06     | 60    | \$8,258.81  |             |             |        | \$619.41     | \$48,526.80 |
| 69453     | INT 01/04/07 |       | \$196.25    |             |             |        |              | \$48,723.07 |
| NSF Chk   | INT 01/08/07 |       | \$30.00     |             |             |        |              | \$48,753.07 |



|         |              |    |            |          |            |
|---------|--------------|----|------------|----------|------------|
| 69453   | INT 01/11/07 |    | \$123.80   |          |            |
| 70274   | INT 01/11/07 |    | \$43.70    |          | \$48,876.8 |
| NSF Chk | INT 01/11/07 |    | \$30.00    |          | \$48,920.5 |
| NSF Chk | INT 01/12/07 |    | \$30.00    |          | \$48,950.5 |
| NSF Chk | INT 01/17/07 |    | \$30.00    |          | \$48,980.5 |
| 69453   | INT 01/18/07 |    | \$100.50   |          | \$49,010.5 |
| 69453   | INT 01/25/07 |    | \$325.78   |          | \$49,111.0 |
| 69453   | INT 01/25/07 |    | \$321.32   |          | \$49,436.8 |
| 73015   | 01/29/07     | 30 | \$6,603.75 |          | \$49,758.1 |
|         |              |    |            | \$297.17 | \$56,659.0 |

PRESENT BALANCE = \$56,659.09

Phone: 814-375-2188

Fax: 814-375-2187



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER  
1004003

ORDER DATE  
10/04/2006

INVOICE NO.  
71596

INVOICE DATE  
10/23/2006

**SOLD TO**

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA 15801

**SHIP TO**

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|                      |         |   |  |                          |  |                     |  |           |  |
|----------------------|---------|---|--|--------------------------|--|---------------------|--|-----------|--|
| REQ. SHIP DATE       |         | SHIP VIA  |  |                          |  |                     |  |           |  |
| 10/23/2006           |         | OUR TRUCK   |  | DELIVERY AREA 4          |  | 130215:1/2-MEMO     |  |           |  |
| CUSTOMER P.O. NO.    |         | DATE ENTERED  |  | TERMS                    |  | FREIGHT             |  | F.O.B.    |  |
| CRYSTAL              |         | 10/06/2006  |  | NET 30 DAYS              |  |                     |  | ORIGIN    |  |
| SPECIAL INSTRUCTIONS |         | CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE |  | OTHER PHONE 814-372-2266 |  | SALESMAN DOUG WALSH |  | O/E       |  |
| FAX 814-375-2187     |         |   |  |                          |  |                     |  | VC        |  |
| QUANTITY             |         | STYLE   |  | FABRIC/COLOR             |  | UNIT PRICE          |  | EXTENSION |  |
| ORDERED              | SHIPPED |   |  |                          |  |                     |  |           |  |
| 1                    | 1       | 220-0 OTTOMAN                                       |  | .GL-02/5                 |  | 136.00              |  | 136.00    |  |
|                      |         | LINE PO:  |  | TAG: SCHNEIDER           |  |                     |  |           |  |
| 1                    | 1       | 510-5 SHORT SOFA                                    |  | Q-2722/15                |  | 437.00              |  | 437.00    |  |
|                      |         | LINE PO:  |  | Q-2722/15                |  |                     |  |           |  |
|                      |         | TAG: FINLEY   |  |                          |  |                     |  |           |  |
| 1                    | 1       | 220-3 SOFA  |  | PM-241/3                 |  | 354.00              |  | 354.00    |  |
|                      |         | LINE PO:  |  | RL-1412/4                |  |                     |  |           |  |
|                      |         | TAG: MILES  |  |                          |  |                     |  |           |  |
| 1                    | 1       | 220-2 LOVE SEAT                                     |  | PM-241/3                 |  | 334.00              |  | 334.00    |  |
|                      |         | LINE PO:  |  | RL-1412/4                |  |                     |  |           |  |
|                      |         | TAG: MILES  |  |                          |  |                     |  |           |  |
| 1                    | 1       | 220-1 CHAIR   |  | RL-1412/4                |  | 244.00              |  | 244.00    |  |
|                      |         | LINE PO:  |  | TAG: MILES               |  |                     |  |           |  |
| 1                    | 1       | 220-0 OTTOMAN                                       |  | RL-1412/4                |  | 133.00              |  | 133.00    |  |
| 1                    | 1       | 780-3 SOFA  |  | .GL-08/5                 |  | 349.00              |  | 349.00    |  |
|                      |         | LINE PO:  |  | TAG: WALLOCK             |  |                     |  |           |  |
| 1                    | 1       | 780-2 LOVE SEAT                                     |  | .GL-08/5                 |  | 329.00              |  | 329.00    |  |
| PAGE # 1 CONTINUED   |         |   |  |                          |  |                     |  |           |  |

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER  
1004003

ORDER DATE  
10/04/2006

INVOICE NO.  
71596

INVOICE DATE  
10/23/2006

SOLD TO  
PA-0920

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

| REQ. SHIP DATE<br>10/23/2006   | SHIP VIA<br>OUR TRUCK      | DELIVERY AREA 4 130215:1/2-MEMO |   |                  |                        |
|--|----------------------------|---------------------------------|---|------------------|------------------------|
| CUSTOMER P.O. NO.<br>CRYSTAL   | DATE ENTERED<br>10/06/2006 | TERMS<br>NET 30 DAYS            | FREIGHT   | F.O.B.<br>ORIGIN | SALESMAN<br>DOUG WALSH |
| SPECIAL INSTRUCTIONS<br>CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE<br>FAX 814-375-2187 OTHER PHONE 814-372-2266 |                            |                                 |   |                  | O/E<br>VC              |
| QUANTITY   |                            | STYLE                           | FABRIC/COLOR  | UNIT PRICE       | EXTENSION              |
| ORDERED  | SHIPPED                    |                                 |   |                  |                        |
| 1  | 1                          | LINE PO: 780-1 CHAIR            | TAG:WALLOCK<br>.GL-08/5   | 262.00           | 262.00                 |
| 1  | 1                          | LINE PO: 780-0 OTTOMAN          | TAG:WALLOCK<br>.GL-08/5   | 119.00           | 119.00                 |
| 1  | 1                          | LINE PO: 800-3 SOFA             | TAG:WALLOCK<br>RL-1509/5<br>RL-1539/14<br>*RL-1529/12<br>IFR-69 | 479.00           | 479.00                 |
| 1  | 1                          | LINE PO: 780-1 CHAIR            | TAG:COPEN<br>GL-22/6  | 264.00           | 264.00                 |
| 1  | 1                          | LINE PO: 780-0 OTTOMAN          | TAG:SOMMERS<br>GL-22/6  | 119.00           | 119.00                 |
| 1  | 1                          | LINE PO: 490-3 SOFA             | TAG:SOMMERS<br>Q-2220/12<br>Q-2230/12<br>Q-2220/12              | 469.00           | 469.00                 |
| PAGE # 2 CONTINUED   |                            |                                 |   |                  |                        |

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER  
1004003

ORDER DATE  
10/04/2006

INVOICE NO.  
71596

INVOICE DATE  
10/23/2006

SOLD TO  
PA-0920  
[ CHEAPO DEPOT OUTLET dba ]  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
[ DUBOIS, PA 15801 ]

SHIP TO  
[ CHEAPO DEPOT OUTLET dba ]  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
[ DUBOIS, PA 15801 ]

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|  |              |                 |                 |            |            |
|--|--------------|-----------------|-----------------|------------|------------|
| REQ. SHIP DATE   | SHIP VIA     |                 |                 |            |            |
| 10/23/2006   |              |                 |                 |            |            |
| CUSTOMER P.O. NO.  | DATE ENTERED | TERMS           | FREIGHT         | F.O.B.     | SALESMAN   |
| CRYSTAL  | 10/06/2006   | NET 30 DAYS     |                 | ORIGIN     | DOUG WALSH |
| SPECIAL INSTRUCTIONS: ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE |              |                 |                 |            |            |
| FAX 814-375-2187 OTHER PHONE 814-372-2266                                |              |                 |                 |            |            |
| QUANTITY   |              | STYLE           | FABRIC/COLOR    | UNIT PRICE | EXTENSION  |
| ORDERED  | SHIPPED      |                 |                 |            |            |
| 1  | 1            | 490-2 LOVE SEAT | Q-2220/12       | 449.00     | 449.00     |
|  |              |                 | Q-2230/12       |            |            |
|  |              |                 | Q-2220/12       |            |            |
|  |              | LINE PO:        | TAG:ROSEBERGER  |            |            |
| 1  | 1            | 490-1 CHAIR     | Q-2220/12       | 320.00     | 320.00     |
|  |              |                 | Q-2230/12       |            |            |
|  |              | LINE PO:        | TAG:ROSENBERGER |            |            |
| 1  | 1            | 490-0 OTTOMAN   | Q-2220/12       | 145.00     | 145.00     |
|  |              |                 | Q-2230/12       |            |            |
|  |              | LINE PO:        | TAG:ROSENBERGER |            |            |
| DSA APP. 8450 WITH CONDITIONS  |              |                 |                 |            |            |
| EXP. 1/3/2007  |              |                 |                 |            |            |
| B/D 220-301 RL-1404  |              |                 |                 |            |            |
| 17   | 17           |                 |                 |            | 4942.00    |
| FREIGHT CHARGE   |              |                 |                 | ( 1223 )   | 548.07     |
|  |              |                 |                 | TOTAL      | 5490.07    |
| PAGE # 3 CONTINUED   |              |                 |                 |            |            |

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

004003

ORDER DATE

10/04/2006

INVOICE NO.

71596

INVOICE DATE

10/23/2006

SOLD TO  
PA-0920

☐ CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
☐ DUBOIS, PA 15801

SHIP TO

☐ CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
☐ DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

| REQ. SHIP DATE<br>10/23/2006  | SHIP VIA<br>OUR TRUCK      | DELIVERY AREA 4 130215:1/2-MEMO  |              |                  |                        |
|---|----------------------------|--|--------------|------------------|------------------------|
| CUSTOMER P.O. NO.<br>RYSTAL   | DATE ENTERED<br>10/06/2006 | TERMS<br>NET 30 DAYS   | FREIGHT      | F.O.B.<br>ORIGIN | SALESMAN<br>DOUG WALSH |
| SPECIAL INSTRUCTIONS<br>CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE<br>AX 814-375-2187 OTHER PHONE 814-372-2266 |                            |  |              |                  | O/E<br>VC              |
| QUANTITY  |                            | STYLE  | FABRIC/COLOR | UNIT PRICE       | EXTENSION              |
| ORDERED   | SHIPPED                    |  |              |                  |                        |
|   |                            | <div style="border: 1px solid black; padding: 5px; margin: 10px;"><p>THIS INVOICE IS ASSIGNED<br/>AND IS PAYABLE TO<br/>D.S.A. FINANCE CORPORATION<br/>P.O. BOX 577520<br/>CHICAGO, ILLINOIS 60657</p><p>IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAY-<br/>MENT CHARGE OF 1½% PER MONTH OR 18%<br/>ANNUALLY IF NOT PAID ACCORDING TO TERMS.</p></div> <div style="margin-top: 20px;"><p>For value received, undersigned does hereby sell, assign,<br/>transfer and set over to D.S.A. FINANCE CORPORATION,<br/>it's successors, or assigns all right title and interest in and<br/>to the within invoice and warrants that said invoice is an<br/>exact copy thereof delivered to the named buyer.<br/>T. L. BAYNE CO., INC.</p></div> |              |                  |                        |
|   |                            |  |              |                  |                        |

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER  
1102064

ORDER DATE  
11/02/2006

INVOICE NO.  
72054

INVOICE DATE  
11/20/2006

## SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

## SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE 11/20/2006 SHIP VIA OUR TRUCK DELIVERY AREA 4 130215: 1/2-MEMO

CUSTOMER P.O. NO. CRYSTAL DATE ENTERED 11/03/2006 TERMS 1/3 - 30/60/90 FREIGHT F.O.B. ORIGIN SALESMAN DOUG WALSH

SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE  
FAX 814-375-2187 OTHER PHONE 814-372-2266

| QUANTITY |         | STYLE          | FABRIC/COLOR  | UNIT PRICE | EXTENSION |
|----------|---------|----------------|---|------------|-----------|
| ORDERED  | SHIPPED |                |   |            |           |
| 1        |         | 490-3 SOFA     | Q-2220/12<br>Q-2230/12<br>Q-2220/12<br>DSA APPR# 8640: 2/1/2007 | 469.00     | 469.00    |
| 1        | 1       |                |   |            | 469.00    |
|          |         | FREIGHT CHARGE | ( 116 )   |            | 469.00    |
|          |         |                |   | TOTAL      | 509.31    |

THIS INVOICE IS ASSIGNED  
AND IS PAYABLE TO  
D.S.A. FINANCE CORPORATION  
P.O. BOX 57720  
CHICAGO, ILLINOIS 60657

IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAY-  
MENT CHARGE OF 1 1/2% PER MONTH OR 18%  
ANNUALLY IF NOT PAID ACCORDING TO TERMS.

For value received, undersigned does hereby sell, assign,  
transfer and set over to D.S.A. FINANCE CORPORATION  
its successors or assigns all right title and interest in  
to the within invoice and warrants that said invoice is an  
exact copy that was delivered to the named buyer.  
T. L. BAYNE CO., INC.

169.77

A Charge of 1 1/2% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
277 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER  
1009001

ORDER DATE  
10/09/2006

INVOICE NO.  
72053

INVOICE DATE  
11/20/2006

## SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

## SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

| REQ. SHIP DATE<br>11/20/2006   |                            | SHIP VIA<br>OUR TRUCK         |              | DELIVERY AREA 4  |                     | 130215:1/2-MEMO |        |
|--|----------------------------|-------------------------------|--------------|------------------|---------------------|-----------------|--------|
| CUSTOMER P.O. NO.<br>BO  | DATE ENTERED<br>11/03/2006 | TERMS<br>1/3 - 30/60/90       | FREIGHT      | F.O.B.<br>ORIGIN | SALESMAN DOUG WALSH |                 |        |
| SPECIAL INSTRUCTIONS CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE<br>FAX 814-375-2187 OTHER PHONE 814-372-2266  |                            |                               |              |                  |                     | O/E<br>VC       |        |
| QUANTITY   |                            | STYLE                         | FABRIC/COLOR | UNIT PRICE       | EXTENSION           |                 |        |
| ORDERED  | SHIPPED                    |                               |              |                  |                     |                 |        |
| 1  |                            | 220-30I Q-SLPR                | RL-1404/4    | 576.00           |                     | 576.00          |        |
|  |                            |                               | RL-1404/4    |                  |                     |                 |        |
|  |                            | LINE PD:                      | TAG: EMERY   |                  |                     |                 |        |
|  |                            | DSA APPROVAL 8640: EXP 2/1/07 |              |                  |                     |                 |        |
|  |                            | REF. S/O 1004003              |              |                  |                     |                 |        |
| 1  | 1                          | FREIGHT CHARGE                |              |                  | ( 100 )             |                 | 140.31 |
|  |                            |                               |              |                  | TOTAL               |                 | 615.31 |
| <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"><p>THIS INVOICE IS ASSIGNED<br/>AND IS PAYABLE TO<br/>D.S.A. FINANCE CORPORATION<br/>P.O. BOX 577520<br/>CHICAGO, ILLINOIS 60657</p><p>IMPORTANT: THIS INVOICE IS SUBJECT TO LATE PAY-<br/>MENT CHARGE OF 1 1/2% PER MONTH OR 8%<br/>ANNUALLY IF NOT PAID ACCORDING TO TERMS.</p></div> <p>For value received, undersigned does hereby sell, assign, transfer and set over to D.S.A. FINANCE CORPORATION its successors, or assigns all right title and interest in to the within invoice and warrants that said invoice is an exact copy thereof delivered to the named buyer.<br/>T. L. BAYNE CO., INC.</p> <p>205.43<br/>205.45</p> |                            |                               |              |                  |                     |                 |        |

A Charge of 1 1/2% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER  
1102001

ORDER DATE  
11/02/2006

INVOICE NO  
72055

INVOICE DATE  
11/20/2006

## SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

## SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

| REQ. SHIP DATE  | SHIP VIA     |                                  |                     |           |            |
|---|--------------|----------------------------------|---------------------|-----------|------------|
| 11/20/2006  | OUR TRUCK    | DELIVERY AREA 4 130215: 1/2-MEMO |                     |           |            |
| CUSTOMER P.O. NO.   | DATE ENTERED | TERMS                            | FREIGHT             | F.O.B.    | SALESMAN   |
| D. WALSH  |              | 1/3 - 30/60/90                   |                     | ORIGIN    | DOUG WALSH |
| SPECIAL INSTRUCTIONS: CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE |              |                                  |                     |           | O/E        |
| FAX 814-375-2187 OTHER PHONE 814-372-2266                                 |              |                                  |                     |           | VC         |
| QUANTITY  | STYLE        | FABRIC/COLOR                     | UNIT PRICE          | EXTENSION |            |
| ORDERED   | SHIPPED      |                                  |                     |           |            |
| 1   | 1            | 530-3 SOFA                       | Q-2220/12           | 423.00    |            |
|   |              |                                  | RL-1505/5           |           |            |
|   |              |                                  | IFR-8054            |           |            |
|   |              | LINE PO:                         | TAG: HOWARD         |           |            |
| 1   | 1            | #17 PILLOW                       | RL-1505/5           | 18.00     |            |
|   |              |                                  | IFR-8054            |           |            |
|   |              | LINE PO:                         | TAG: HOWARD         |           |            |
| 1   | 1            | 510-5 SHORT SOFA                 | M-015/8             | 335.00    |            |
|   |              |                                  | Q-2506/16           |           |            |
|   |              | LINE PO:                         | TAG: FLORENCE SMITH |           |            |
| 1   | 1            | 510-1 CHAIR                      | M-07/3              | 216.00    |            |
|   |              | LINE PO:                         | TAG: FLORENCE SMITH |           |            |
| 1   | 1            | 510-1 CHAIR                      | Q-2506/16           | 281.00    |            |
|   |              | LINE PO:                         | TAG: FLORENCE SMITH |           |            |
| 1   | 1            | 780-3 SOFA                       | GL-22/6             | 354.00    |            |
|   |              | LINE PO:                         | TAG: ANDERSON       |           |            |
| 1   | 1            | 780-1 CHAIR                      | GL-22/6             | 264.00    |            |
|   |              | LINE PO:                         | TAG: ANDERSON       |           |            |

81 258.80  
91 258.80  
51 258.80

PAGE # 1 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY





T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

1102001

ORDER DATE

11/02/2006

INVOICE NO.

72055

INVOICE DATE

11/20/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|  |                 |                 |            |                  |            |
|--|-----------------|-----------------|------------|------------------|------------|
| REQ. SHIP DATE   | SHIP VIA        |                 |            |                  |            |
| 11/20/2006   |                 |                 |            |                  |            |
| OUR TRUCK  |                 | DELIVERY AREA 4 |            | 130215: 1/2-MEMO |            |
| CUSTOMER P.O. NO.  | DATE ENTERED    | TERMS           | FREIGHT    | F.O.B.           | SALESMAN   |
| D. WALSH   |                 | 1/3 - 30/60/90  |            | ORIGIN           | DOUG WALSH |
| SPECIAL INSTRUCTIONS: ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE |                 |                 |            |                  | O/E        |
| FAX 814-375-2187 OTHER PHONE 814-372-2266                                |                 |                 |            |                  | VC         |
| QUANTITY   | STYLE           | FABRIC/COLOR    | UNIT PRICE | EXTENSION        |            |
| ORDERED  | SHIPPED         |                 |            |                  |            |
| 1  | 780-0 OTTOMAN   | GL-22/6         | 119.00     | 119.00           |            |
|  | LINE PO:        | TAG: ANDERSON   |            |                  |            |
| 1  | 680-3 SOFA      | M-05/3          | 364.00     | 364.00           |            |
|  | LINE PO:        | RL-1477/14      |            |                  |            |
|  |                 | TAG: KNEPP      |            |                  |            |
| 1  | 680-2 LOVE SEAT | M-05/3          | 344.00     | 344.00           |            |
|  | LINE PO:        | RL-1477/14      |            |                  |            |
|  |                 | TAG: KNEPP      |            |                  |            |
| 2  | 220-3 SOFA      | PM-241/3        | 349.00     | 698.00           |            |
|  |                 | *ME-21/11       |            |                  |            |
| 1  | 220-1 CHAIR     | PM-241/3        | 239.00     | 239.00           |            |
| 1  | 220-0 OTTOMAN   | PM-241/3        | 129.00     | 129.00           |            |
| 1  | 780-3 SOFA      | GL-21/6         | 354.00     | 354.00           |            |
| 1  | 780-1 CHAIR     | GL-21/6         | 264.00     | 264.00           |            |
| 1  | 780-0 OTTOMAN   | GL-21/6         | 119.00     | 119.00           |            |
| 2  | 490-3 SOFA      | Q-2220/12       | 469.00     | 938.00           |            |
|  |                 | Q-2230/12       |            |                  |            |

PAGE #2220/22 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



**T. L. BAYNE CO., INC.**  
 227 Industrial Park Road  
 Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER  
 1102001

ORDER DATE  
 11/02/2006

INVOICE NO  
 72055

INVOICE DATE  
 11/20/2006

**SOLD TO**

PA-0920  
 CHEAPO DEPOT OUTLET dba  
 COZY ACRES FURNITURE  
 RD 3 BOX 129A  
 DUBOIS, PA 15801

**SHIP TO**

CHEAPO DEPOT OUTLET dba  
 COZY ACRES FURNITURE  
 RD 3 BOX 129A  
 DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|  |              |                         |                                     |                  |                     |                  |     |
|--|--------------|-------------------------|-------------------------------------|------------------|---------------------|------------------|-----|
| REQ. SHIP DATE<br>11/20/2006   |              | SHIP VIA<br>OUR TRUCK   |                                     | DELIVERY AREA 4  |                     | 130215: 1/2-MEMO |     |
| CUSTOMER P.O. NO.<br>D. WALSH  | DATE ENTERED | TERMS<br>1/3 - 30/60/90 | FREIGHT                             | F.O.B.<br>ORIGIN | SALESMAN DOUG WALSH |                  |     |
| SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE<br>FAX 814-375-2187 OTHER PHONE 814-372-2266 |              |                         |                                     |                  |                     |                  | O/E |
| QUANTITY<br>ORDERED SHIPPED  |              | STYLE                   | FABRIC/COLOR                        | UNIT PRICE       | VC<br>EXTENSION     |                  |     |
| 1  | 1            | 490-1 CHAIR             | Q-2220/12                           | 320.00           | 320.00              |                  |     |
| 1  | 1            | 490-0 OTTOMAN           | Q-2230/12                           | 145.00           | 145.00              |                  |     |
| 1  | 1            | 620-2 LOVE SEAT         | Q-2220/12                           | 314.00           | 314.00              |                  |     |
| 1  | 1            | 620-1 CHAIR             | M-01S/8<br>CU-1804/15<br>CU-1814/16 | 229.00           | 229.00              |                  |     |
| 1  | 1            | 680-3 SOFA              | M-01S/8                             | 359.00           | 359.00              |                  |     |
| 1  | 1            | 680-2 LOVE SEAT         | GT-531/12                           | 339.00           | 339.00              |                  |     |
| 1  | 1            | 680-1 CHAIR             | M-01S/8                             | 249.00           | 249.00              |                  |     |
| 1  | 1            | 680-0 OTTOMAN           | M-01S/8                             | 139.00           | 139.00              |                  |     |
| 2  | 2            | 780-3 SOFA              | M-02/3                              | 329.00           | 658.00              |                  |     |
| 1  | 1            | 780-2 LOVE SEAT         | M-02/3                              | 309.00           | 309.00              |                  |     |
| 1  | 1            | 780-1 CHAIR             | M-02/3                              | 249.00           | 249.00              |                  |     |
| 1  | 1            | 780-0 OTTOMAN           | M-02/3                              | 109.00           | 109.00              |                  |     |
| 1  | 1            | 220-3 SOFA              | GL-02/5                             | 371.00           | 371.00              |                  |     |
| 2  | 2            | 440-3 SOFA              | GL-02/5                             | 369.00           | 738.00              |                  |     |

PAGE #1912/3 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
 ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

1102001

ORDER DATE

11/02/2006

INVOICE NO.

72055

INVOICE DATE

11/20/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|   |              |                 |              |                  |            |
|---|--------------|-----------------|--------------|------------------|------------|
| REQ. SHIP DATE  | SHIP VIA     |                 |              |                  |            |
| 11/20/2006  |              |                 |              |                  |            |
| OUR TRUCK   |              | DELIVERY AREA 4 |              | 130215: 1/2-MEMO |            |
| CUSTOMER P.O. NO.   | DATE ENTERED | TERMS           | FREIGHT      | F.O.B.           | SALESMAN   |
| D. WALSH  |              | 1/3 - 30/60/90  |              | ORIGIN           | DOUG WALSH |
| SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE |              |                 |              |                  | O/E        |
| FAX 814-375-2187 OTHER PHONE 814-372-2266                               |              |                 |              |                  | VC         |
| QUANTITY  |              | STYLE           | FABRIC/COLOR | UNIT PRICE       | EXTENSION  |
| ORDERED   | SHIPPED      |                 |              |                  |            |
| 1   | 1            | 440-2 LOVE SEAT | Q-1912/7     | 349.00           | 349.00     |
|   |              |                 | Q-1912/7     |                  |            |
| 1   | 1            | 17-1 CHAIR      | Q-1922/23    | 274.00           | 274.00     |
|   |              |                 | Q-2437/12    |                  |            |
| 1   | 1            | 490-3 SOFA      | Q-2416/5     | 434.00           | 434.00     |
|   |              |                 | Q-2426/12    |                  |            |
|   |              |                 | Q-2437/12    |                  |            |
| 1   | 1            | 490-2 LOVE SEAT | Q-2416/5     | 414.00           | 414.00     |
|   |              |                 | Q-2426/12    |                  |            |
|   |              |                 | Q-2437/12    |                  |            |
| 1   | 1            | 620-0 OTTOMAN   | M-02/3       | 129.00           | 129.00     |
|   |              | LINE PO:        | TAG: BECKER  |                  |            |
| 1   | 1            | 530-3 SOFA      | *RL-1402/4   | 355.00           | 355.00     |
|   |              |                 | . Q-1881/7   |                  |            |
|   |              |                 | NO FRINGE    |                  |            |
|   |              | LINE PO:        | TAG: D'KORN  |                  |            |
| 1   | 1            | 530-2 LOVE SEAT | *RL-1402/4   | 335.00           | 335.00     |
|   |              |                 | . Q-1881/7   |                  |            |
|   |              |                 | NO FRINGE    |                  |            |
|   |              | LINE PO:        | TAG: D'KORN  |                  |            |
| 4   | 4            | #25 PILLOW      | . Q-1881/7   | 20.00            | 80.00      |
|   |              |                 | ITF-0067     |                  |            |
|   |              | LINE PO:        | TAG: D'KORN  |                  |            |

PAGE # 4 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

1102001

ORDER DATE

11/02/2006

INVOICE NO

72055

INVOICE DATE

11/20/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|   |                 |                                  |            |           |           |
|---|-----------------|----------------------------------|------------|-----------|-----------|
| REQ. SHIP DATE  | SHIP VIA        |                                  |            |           |           |
| 11/20/2006  | OUR TRUCK       | DELIVERY AREA 4 130215: 1/2-MEMO |            |           |           |
| CUSTOMER P.O. NO.   | DATE ENTERED    | TERMS                            | FREIGHT    | F.O.B.    | SALESMAN  |
| D. WALSH  |                 | 1/3 - 30/60/90                   |            | ORIGIN    | DUG WALSH |
| SPECIAL INSTRUCTIONS: CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE |                 |                                  |            |           | O/E       |
| FAX 814-375-2187 OTHER PHONE 814-372-2266                                 |                 |                                  |            |           | VC        |
| QUANTITY  | STYLE           | FABRIC/COLOR                     | UNIT PRICE | EXTENSION |           |
| ORDERED   | SHIPPED         |                                  |            |           |           |
| 2   | 801-1 CHAIR     | M-01S/8                          | 181.00     |           | 362.00    |
| 1   | 510-3 SOFA      | GT-531/12                        | 421.00     |           | 421.00    |
| 2   | 760-3 SOFA      | M-01S/8                          | 419.00     |           | 838.00    |
|   |                 | GT-472/5                         |            |           |           |
|   |                 | GT-482/11                        |            |           |           |
|   |                 | GT-492/11                        |            |           |           |
|   |                 | GT-502/7                         |            |           |           |
| ***OPTION***  | FRINGE/ROPE     | IFR-B030                         | 0.00       |           | 0.00      |
|   |                 | ITF-B030                         |            |           |           |
| 1   | 760-2 LOVE SEAT | GT-472/5                         | 399.00     |           | 399.00    |
|   |                 | GT-482/11                        |            |           |           |
|   |                 | GT-492/11                        |            |           |           |
|   |                 | IFR-B030                         |            |           |           |
| 1   | 200-3QI SLEEPER | Q-2446/13                        | 593.00     |           | 593.00    |
|   |                 | Q-2446/13                        |            |           |           |
|   |                 | Q-2209/10                        |            |           |           |
|   |                 | IFR-B080                         |            |           |           |
| 1   | 200-2 LOVE SEAT | Q-2446/13                        | 443.00     |           | 443.00    |
|   |                 | Q-2446/13                        |            |           |           |
|   |                 | Q-2209/10                        |            |           |           |
|   |                 | IFR-B080                         |            |           |           |
| 1   | 370-3QI Q-SLPR  | J-301/7                          | 499.00     |           | 499.00    |
| 1   | 370-3 SOFA      | J-301/7                          | 369.00     |           | 369.00    |
| 1   | 370-2 LOVE SEAT | PAGE #301/75 CONTINUED           | 349.00     |           | 349.00    |

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

1102001

ORDER DATE

11/02/2006

INVOICE NO

72055

INVOICE DATE

11/20/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

| REQ. SHIP DATE       |         | SHIP VIA   |  | OUR TRUCK        |  | DELIVERY AREA 4          |  | 130215: 1/2-MEMO |  |
|----------------------|---------|--|--|------------------|--|--------------------------|--|------------------|--|
| 11/20/2006           |         |  |  |                  |  |                          |  |                  |  |
| CUSTOMER P.O. NO     |         | DATE ENTERED                                       |  | TERMS            |  | FREIGHT                  |  | F.O.B.           |  |
| D. WALSH             |         |  |  | 1/3 - 30/60/90   |  |                          |  | ORIGIN           |  |
| SPECIAL INSTRUCTIONS |         | ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE |  | FAX 814-375-2187 |  | OTHER PHONE 814-372-2266 |  | O/E              |  |
|                      |         |  |  |                  |  |                          |  | VC               |  |
| QUANTITY             |         | STYLE  |  | FABRIC/COLOR     |  | UNIT PRICE               |  | EXTENSION        |  |
| ORDERED              | SHIPPED |  |  |                  |  |                          |  |                  |  |
| 1                    | 1       | 370-1 CHAIR  |  | J-301/7          |  | 244.00                   |  | 244.00           |  |
| 1                    | 1       | 370-0 OTTOMAN                                      |  | J-301/7          |  | 109.00                   |  | 109.00           |  |
| 1                    | 1       | 250-301 Q-SLPR                                     |  | J-301/7          |  | 450.00                   |  | 450.00           |  |
| 1                    | 1       | 250-2 LOVE SEAT                                    |  | J-311/5          |  | 300.00                   |  | 300.00           |  |
| 1                    | 1       | 810-3 SOFA   |  | RL-1542/3        |  | 299.00                   |  | 299.00           |  |
| 1                    | 1       | 810-2 LOVE SEAT                                    |  | V-02/7           |  | 279.00                   |  | 279.00           |  |
| 1                    | 1       | 510-3 SOFA   |  | HA-212/7         |  | 379.00                   |  | 379.00           |  |
| 1                    | 1       | 510-2 LOVE SEAT                                    |  | Q-2855/9         |  | 359.00                   |  | 359.00           |  |
| 1                    | 1       | 200-3 SOFA   |  | GL-48/7          |  | 408.00                   |  | 408.00           |  |
| 1                    | 1       | 200-1 CHAIR  |  | GL-38/6          |  | 267.00                   |  | 267.00           |  |
| 1                    | 1       | 200-0 OTTOMAN                                      |  | GL-38/6          |  | 129.00                   |  | 129.00           |  |
| 1                    | 1       | 530-3 SOFA   |  | GL-48/7          |  | 381.00                   |  | 381.00           |  |
|                      |         |  |  | GL-38/6          |  |                          |  |                  |  |

PAGE #R-8066 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

1102001

ORDER DATE

11/02/2006

INVOICE NO.

72055

INVOICE DATE

11/20/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE SHIP VIA

11/20/2006

OUR TRUCK

DELIVERY AREA 4

130215:1/2-MEMO

CUSTOMER P.O. NO.

D. WALSH

DATE ENTERED

TERMS

1/3 - 30/60/90

FREIGHT

F.O.B.

ORIGIN

SALESMAN DOUG WALSH

SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE  
FAX 814-375-2187 OTHER PHONE 814-372-2266

O/E

VC

| QUANTITY     |         | STYLE           | FABRIC/COLOR                                  | UNIT PRICE | EXTENSION |
|--------------|---------|-----------------|---|------------|-----------|
| ORDERED      | SHIPPED |                 |   |            |           |
| 1            | 1       | 530-2 LOVE SEAT | GL-48/7<br>GL-38/6<br>IFR-8067                | 361.00     | 361.00    |
| 1            | 1       | 840-3 SOFA      | GL-38/6<br>GL-48/7<br>GL-38/6                 | 412.00     | 412.00    |
| 1            | 1       | 840-1 CHAIR     | GL-38/6<br>GL-48/7                            | 278.00     | 278.00    |
| 1            | 1       | 820-3 SOFA      | GL-35/6<br>SL-44/19<br>CU-1814/16<br>PK-07/12 | 409.00     | 409.00    |
| ***OPTION*** |         | FRINGE          | IFR-8085                                      | 0.00       | 0.00      |
| 1            | 1       | 820-1 CHAIR     | GL-35/6<br>CU-1814/16<br>IFR-8085             | 284.00     | 284.00    |
| 1            | 1       | 19-1 CHAIR      | PK-07/12                                      | 274.00     | 274.00    |
| 1            | 1       | 830-3 SOFA      | M-08/3<br>HA-202/9<br>HA-202/9                | 379.00     | 379.00    |
| 1            | 1       | 830-1 CHAIR     | M-08/3<br>HA-202/9                            | 259.00     | 259.00    |
| 1            | 1       | 440-3 SOFA      | ST-12/2<br>CU-1511/15                         | 329.00     | 329.00    |
| 1            | 1       | 440-2 LOVE SEAT | ST-12/2                                       | 309.00     | 309.00    |

PAGE #-1511715 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

1102001

ORDER DATE

11/02/2006

INVOICE NO.

72055

INVOICE DATE

11/20/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE

11/20/2006

SHIP VIA

OUR TRUCK

DELIVERY AREA 4

130215:1/2-MEMO

CUSTOMER P.O. NO.

D. WALSH

DATE ENTERED

TERMS

1/3 - 30/60/90

FREIGHT

F.O.B.

ORIGIN

SALESMAN/DUG WALSH

SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

FAX 814-375-2187

OTHER PHONE 814-372-2266

O/E

VC

| QUANTITY |         | STYLE                       | FABRIC/COLOR | UNIT PRICE | EXTENSION           |
|----------|---------|-----------------------------|--------------|------------|---------------------|
| ORDERED  | SHIPPED |                             |              |            |                     |
|          |         | FREIGHT DOES INCLUDE        |              |            |                     |
|          |         | ***** SURCHARGE *****       |              |            |                     |
|          |         | DSA APP. 8640 EXP. 2/1/2007 |              |            |                     |
| 79       | 79      | FREIGHT CHARGE ( 5927 )     |              |            | 20828.00<br>1248.45 |
|          |         | TOTAL                       |              |            | 24776.45            |

THIS INVOICE IS ASSIGNED  
AND IS PAYABLE TO  
D.S.A. FINANCE CORPORATION  
P.O. BOX 57720  
CHICAGO, ILLINOIS 60657

IMPORTANT THIS INVOICE IS SUBJECT TO LATE PAY-  
MENT CHARGE OF 1 % PER MONTH OR 8%  
ANNUALLY IF NOT PAID ACCORDING TO TERMS.

For value received, undersigned does hereby sell, assign,  
transfer and set over to D.S.A. FINANCE CORPORATION  
its successors, or assigns all right title and interest in and  
to the within invoice and warrants that said invoice is an  
exact copy thereof delivered to the named buyer.  
T. L. BAINE CO., INC.

THIS INVOICE IS ASSIGNED  
AND IS PAYABLE TO  
D.S.A. FINANCE CORPORATION  
P.O. BOX 57720  
CHICAGO, ILLINOIS 60657

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its successors, or assigns all right title and interest in and  
to the within invoice and warrants that said invoice is an  
exact copy thereof delivered to the named buyer.  
T. L. BAYNE CO., INC.

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER  
810037

ORDER DATE  
08/10/2006

INVOICE NO.  
70695

INVOICE DATE  
08/28/2006

SOLD TO  
PA-0920

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

FACTOR: DSA FACTORED

|  |                            |                                 |  |                  |                        |
|--|----------------------------|---------------------------------|--|------------------|------------------------|
| REQ. SHIP DATE<br>08/28/2006   | SHIP VIA<br>OUR TRUCK      | DELIVERY AREA 4 130215:1/2-MEMO |  |                  |                        |
| CUSTOMER P.O. NO.<br>FAX   | DATE ENTERED<br>08/10/2006 | TERMS<br>NET 30 DAYS            | FREIGHT                                      | F.O.B.<br>ORIGIN | SALESMAN<br>BOUG WALSH |
| SPECIAL INSTRUCTIONS<br>CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE<br>FAX 814-375-2187 OTHER PHONE 814-372-2266 |                            |                                 |  |                  |                        |
| QUANTITY<br>ORDERED SHIPPED  |                            | STYLE                           | FABRIC/COLOR                                 | UNIT PRICE       | O/E VC<br>EXTENSION    |
| 1  |                            | 19-0 OTTOMAN                    | CU-1682/6                                    | 117.00           | 117.00                 |
|  |                            | LINE PO:                        | TAG:DEZANET                                  |                  |                        |
| 1  | 1                          | 19-1 CHAIR                      | CU-1682/6                                    | 244.00           | 244.00                 |
|  |                            | LINE PO:                        | TAG:DEZANET                                  |                  |                        |
| 4  | 4                          | #31 PILLOW                      | CU-1682/6                                    | 13.00            | 52.00                  |
|  |                            | LINE PO:                        | TAG:DEZANET                                  |                  |                        |
| 1  | 1                          | 220-1 CHAIR                     | .GL-02/5                                     | 278.00           | 278.00                 |
|  |                            | LINE PO:                        | TAG:SCHNEIDER                                |                  |                        |
| 1  | 1                          | 220-2 LOVE SEAT                 | .GL-02/5<br>.GL-02/5                         | 390.00           | 390.00                 |
|  |                            | LINE PO:                        | TAG:SCHNEIDER                                |                  |                        |
| 1  | 1                          | 770-3 SOFA                      | GT-446/5<br>GT-465/13<br>GT-455/13<br>IFR-56 | 409.00           | 409.00                 |
| ***OPTION***   |                            | ROPE                            | ITF-56                                       | 0.00             | 0.00                   |
|  |                            | LINE PO:                        | TAG:KRONENWETTER                             |                  |                        |
| PAGE # 1 CONTINUED   |                            |                                 |  |                  |                        |

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY





T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

810037

ORDER DATE

08/10/2006

INVOICE NO.

70695

INVOICE DATE

08/28/2006

SOLD TO  
PA-0920

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|                      |  |   |  |  |  |                 |  |                     |  |
|----------------------|--|---|--|--|--|-----------------|--|---------------------|--|
| REQ. SHIP DATE       |  | SHIP VIA  |  | OUR TRUCK                                    |  | DELIVERY AREA 4 |  | 130215:1/2-MEMO     |  |
| 08/28/2006           |  |   |  |  |  |                 |  |                     |  |
| CUSTOMER P.O. NO.    |  | DATE ENTERED  |  | TERMS  |  | FREIGHT         |  | F.O.B.              |  |
| FAX                  |  | 08/10/2006  |  | NET 30 DAYS                                  |  |                 |  | ORIGIN              |  |
| SPECIAL INSTRUCTIONS |  | CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE |  |  |  |                 |  | SALESMAN DOUG WALSH |  |
| FAX 814-375-2187     |  | OTHER PHONE 814-372-2266                            |  |  |  |                 |  | O/E VC              |  |
| QUANTITY             |  | STYLE   |  | FABRIC/COLOR                                 |  | UNIT PRICE      |  | EXTENSION           |  |
| ORDERED              |  | SHIPPED   |  |  |  |                 |  |                     |  |
| 1                    |  | 770-3 SOFA  |  | GT-445/5<br>GT-465/13<br>GT-455/13<br>IFR-56 |  | 409.00          |  | 409.00              |  |
| ***OPTION***         |  | RDPE  |  | ITF-56                                       |  | 0.00            |  | 0.00                |  |
|                      |  | LINE PO:  |  | TAG:KRONENWETTER                             |  |                 |  |                     |  |
|                      |  |   |  | DSA APP. 8125 EXP. 11/10/2006                |  |                 |  |                     |  |
| 10                   |  | 10  |  | FREIGHT CHARGE                               |  | ( 441 )         |  | 1899.00             |  |
|                      |  |   |  |  |  |                 |  | 190.29              |  |
|                      |  |   |  |  |  | TOTAL           |  | 2089.29             |  |

**THIS INVOICE IS ASSIGNED  
AND IS PAYABLE TO  
D.S.A. FINANCE CORPORATION  
P.O. BOX 677520  
CHICAGO, ILLINOIS 60657**

IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAY-  
MENT CHARGE OF 1 1/2% PER MONTH OR 18%  
ANNUALLY IF NOT PAID ACCORDING TO TERMS.

For value received, undersigned does hereby sell, assign,  
transfer and set over to D.S.A. FINANCE CORPORATION  
it's successors, or assigns all right title and interest in and  
to the within invoice and warrants that said invoice is an  
exact copy thereof delivered to the named buyer.  
T. L. BAYNE CO., INC.

A Charge of 1 1/2% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

822070

ORDER DATE

08/22/2006

INVOICE NO.

70590

INVOICE DATE

08/24/2006

SOLD TO  
PA-0920

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|                      |  |   |  |                         |  |                 |  |                 |  |
|----------------------|--|---|--|-------------------------|--|-----------------|--|-----------------|--|
| REQ. SHIP DATE       |  | SHIP VIA  |  | UPS                     |  | DELIVERY AREA 4 |  | 130215:1/2-MEMO |  |
| 08/29/2006           |  |   |  |                         |  |                 |  |                 |  |
| CUSTOMER P.O. NO.    |  | DATE ENTERED  |  | TERMS                   |  | FREIGHT         |  | F.O.B.          |  |
| AX                   |  | 08/08/2006  |  | NET 30 DAYS             |  |                 |  | ORIGIN          |  |
| SALES MAN            |  |   |  |                         |  |                 |  | DOUG WALSH      |  |
| SPECIAL INSTRUCTIONS |  | CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE |  |                         |  |                 |  | O/E             |  |
| AX 814-375-2187      |  | OTHER PHONE 814-372-2266                            |  |                         |  |                 |  | MFD             |  |
| QUANTITY             |  | STYLE   |  | FABRIC/COLOR            |  | UNIT PRICE      |  | EXTENSION       |  |
| ORDERED SHIPPED      |  |   |  |                         |  |                 |  |                 |  |
| 3                    |  | 3 YARDS   |  | CU-1682/6               |  | 10.00           |  | 30.00           |  |
|                      |  |   |  | DSA APPR# 8125 11/10/06 |  |                 |  |                 |  |
|                      |  |   |  | TK#1782883W0350590796   |  |                 |  |                 |  |
|                      |  |   |  | FREIGHT CHARGE          |  | ( 0 )           |  | 5.45            |  |
|                      |  |   |  |                         |  | TOTAL           |  | 35.45           |  |

THIS INVOICE IS ASSIGNED  
AND IS PAYABLE TO  
D.S.A. FINANCE CORPORATION  
P.O. BOX 57720  
CHICAGO, ILLINOIS 60657  
IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAY-  
MENT CHARGE OF 1 1/2% PER MONTH OR 18%  
ANNUALLY IF NOT PAID ACCORDING TO TERMS.

For value received, undersigned does hereby sell, assign,  
transfer and set over to D.S.A. FINANCE CORPORATION,  
it's successors, or assigns all right title and interest in and  
to the within invoice and warrants that said invoice is an  
exact copy thereof delivered to the named buyer.  
T. L. BAYNE CO., INC. *[Signature]*

A Charge of 1 1/2% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

**ORDER NUMBER**

713025

**ORDER DATE**

07/13/2006

**INVOICE NO.**

70274

**INVOICE DATE**

07/31/2006

**SOLD TO**

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

**SHIP TO**

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

**REQ. SHIP DATE**

07/31/2006

OUR TRUCK

DELIVERY AREA 4

130215:1/2-MEMO

**CUSTOMER P.O. NO.**

DATE ENTERED

TERMS

FREIGHT

F.O.B.

SALESMAN

DOUG WALSH

CRYSTAL

07/13/2006

NET 30 DAYS

ORIGIN

SPECIAL INSTRUCTION: ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

FAX 814-375-2187

OTHER PHONE 814-372-2266

O/E

VC

| QUANTITY |         | STYLE            | FABRIC/COLOR | UNIT PRICE | EXTENSION |
|----------|---------|------------------|--------------|------------|-----------|
| ORDERED  | SHIPPED |                  |              |            |           |
| 1        | 1       | 760-1 CHAIR      | GT-472/5     | 279.00     | 279.00    |
|          |         |                  | GT-482/11    |            |           |
|          |         |                  | IFR-71       |            |           |
|          |         | LINE PO:         | TAG:DUTTON   |            |           |
| 1        | 1       | 760-0 OTTOMAN    | GT-472/5     | 124.00     | 124.00    |
|          |         | LINE PO:         | TAG:DUTTON   |            |           |
| 1        | 1       | 370-5 SHORT SOFA | Q-2230/12    | 439.00     | 439.00    |
|          |         | LINE PO:         | TAG:BARETT   |            |           |
| 1        | 1       | 220-3 SOFA       | PM-241/3     | 359.00     | 359.00    |
|          |         |                  | *ME-21/11    |            |           |
|          |         | LINE PO:         | TAG:HAMILTON |            |           |
| 1        | 1       | 220-2 LOVE SEAT  | PM-241/3     | 339.00     | 339.00    |
|          |         |                  | *ME-21/11    |            |           |
|          |         | LINE PO:         | TAG:HAMILTON |            |           |
| 1        | 1       | 220-3 SOFA       | PM-241/3     | 359.00     | 359.00    |
|          |         |                  | *ME-21/11    |            |           |
|          |         | LINE PO:         | TAG:SUHONEY  |            |           |
| 1        | 1       | 220-2 LOVE SEAT  | PM-241/3     | 339.00     | 339.00    |
|          |         |                  | *ME-21/11    |            |           |
|          |         | LINE PO:         | TAG:SUHONEY  |            |           |

PAGE # 1 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER  
713025

ORDER DATE  
07/13/2006

INVOICE NO.  
70274

INVOICE DATE  
07/31/2006

SOLD TO  
PA-0920

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

| REQ. SHIP DATE<br>07/31/2006   | SHIP VIA<br>OUR TRUCK      | DELIVERY AREA 4 130215:1/2-MEMO |   |                  |                       |
|--|----------------------------|---------------------------------|---|------------------|-----------------------|
| CUSTOMER P.O. NO.<br>CRYSTAL   | DATE ENTERED<br>07/13/2006 | TERMS<br>NET 30 DAYS            | FREIGHT   | F.O.B.<br>ORIGIN | SALESMAN<br>BOB WALSH |
| SPECIAL INSTRUCTIONS<br>CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE<br>FAX 814-375-2187 OTHER PHONE 814-372-2266 |                            |                                 |   |                  | O/E<br>VC             |
| QUANTITY   |                            | STYLE                           | FABRIC/COLOR                                      | UNIT PRICE       | EXTENSION             |
| ORDERED  | SHIPPED                    |                                 |   |                  |                       |
| 2  |                            | 680-3 SOFA                      | M-01/3<br>GT-531/12<br>TAG:CONDON                 | 369.00           | 738.00                |
| 1  | 1                          | 680-2 LOVE SEAT                 | M-01/3<br>GT-531/12<br>TAG:CONDON                 | 349.00           | 349.00                |
| 1  | 1                          | 680-1 CHAIR                     | M-01/3<br>TAG:CONDON                              | 249.00           | 249.00                |
| 1  | 1                          | 680-0 OTTOMAN                   | M-01/3<br>TAG:CONDON                              | 139.00           | 139.00                |
| 1  | 1                          | 490-3 SOFA                      | Q-2416/5<br>Q-2426/12<br>Q-2437/12<br>TAG:SHAFFER | 429.00           | 429.00                |
| 2  | 2                          | 780-3 SOFA                      | GL-22/6<br>TAG:JORDAY                             | 354.00           | 708.00                |
| 1  | 1                          | 780-2 LOVE SEAT                 | GL-22/6   | 334.00           | 334.00                |

PAGE # 2 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

713025

ORDER DATE

07/13/2006

INVOICE NO.

70274

INVOICE DATE

07/31/2006

SOLD TO  
PA-0920

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE SHIP VIA

07/31/2006

OUR TRUCK

DELIVERY AREA 4 130215:1/2-MEMO

CUSTOMER P.O. NO.

DATE ENTERED

TERMS

FREIGHT

F.O.B.

SALESMAN J. WALSH

CRYSTAL

07/13/2006

NET 30 DAYS

ORIGIN

SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE  
FAX 814-375-2187 OTHER PHONE 814-372-2266

O/E

VC

| QUANTITY |         | STYLE                         | FABRIC/COLOR | UNIT PRICE | EXTENSION |
|----------|---------|-------------------------------|--------------|------------|-----------|
| ORDERED  | SHIPPED |                               |              |            |           |
|          |         | LINE PO:                      | TAG: JORDAY  |            |           |
| 1        | 1       | 780-1 CHAIR                   | GL-22/6      | 264.00     | 264.00    |
|          |         | LINE PO:                      | TAG: JORDAY  |            |           |
| 1        | 1       | 780-0 OTTOMAN                 | GL-22/6      | 119.00     | 119.00    |
|          |         | LINE PO:                      | TAG: JORDAY  |            |           |
|          |         | DSA APP. 7941 EXP. 10/13/2006 |              |            |           |
| 18       | 18      |                               |              |            | 5567.00   |
|          |         | FREIGHT CHARGE                | ( 1440 )     |            | 618.57    |
|          |         | TOTAL                         |              |            | 6185.57   |

THIS INVOICE IS ASSIGNED  
AND IS PAYABLE TO  
D.S.A. FINANCE CORPORATION  
P.O. BOX 577320  
CHICAGO, ILLINOIS 60657

IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAY-  
MENT CHARGE OF 1½ PER MONTH OR 18%  
ANNUALLY IF NOT PAID ACCORDING TO TERMS.

For value received, undersigned does hereby sell, assign,  
transfer and set over to D.S.A. FINANCE CORPORATION,  
it's successors, or assigns all right title and interest in and  
to the within invoice and warrants that said invoice is an  
exact copy thereof delivered to the named buyer.

T. L. BAYNE CO., INC.

A Charge of 1½ per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

## INVOICE

ORDER NUMBER

18026

ORDER DATE

05/18/2006

INVOICE NO.

69453

INVOICE DATE

06/01/2006

**SOLD TO**

PA-0920  
CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

**SHIP TO**

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE

6/05/2006

SHIP VIA

OUR TRUCK

DELIVERY AREA 1 130215:1/2-MEMO

CUSTOMER P.O. NO.

WALSH

DATE ENTERED

TERMS

1/3 - 30/60/90

FREIGHT

F.O.B.

ORIGIN

SALES MANUG WALSH

SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

X 814-375-2187

OTHER PHONE 814-372-2266

O/E

VC

| QUANTITY |         | STYLE           | FABRIC/COLOR            | UNIT PRICE | EXTENSION |
|----------|---------|-----------------|-------------------------|------------|-----------|
| ORDERED  | SHIPPED |                 |                         |            |           |
| 2        | 2       | 290-3 SOFA      | *Q-804/10               | 299.00     | 598.00    |
|          |         |                 | *Q-1874/4               |            |           |
| 2        | 2       | 290-2 LOVE SEAT | *Q-804/10               | 279.00     | 558.00    |
|          |         |                 | *Q-1874/4               |            |           |
| 1        | 1       | 290-3 SOFA      | *CU-1055/8              | 299.00     | 299.00    |
|          |         |                 | V-05/7                  |            |           |
| 1        | 1       | 290-2 LOVE SEAT | *CU-1055/8              | 279.00     | 279.00    |
|          |         |                 | V-05/7                  |            |           |
| 2        | 2       | 290-3 SOFA      | *CU-1181/9              | 299.00     | 598.00    |
|          |         |                 | *CH-298/9               |            |           |
| 1        | 1       | 290-2 LOVE SEAT | *CU-1181/9              | 279.00     | 279.00    |
|          |         |                 | *CH-298/9               |            |           |
| 2        | 2       | 290-3 SOFA      | *RL-1073/4              | 299.00     | 598.00    |
|          |         |                 | *RL-1122/7              |            |           |
| 2        | 2       | 290-2 LOVE SEAT | *RL-1073/4              | 279.00     | 558.00    |
|          |         |                 | *RL-1122/7              |            |           |
| 1        | 1       | 510-3 SOFA      | *CU-1672/7              | 349.00     | 349.00    |
|          |         |                 | *CH-291/9               |            |           |
| 1        | 1       | 510-2 LOVE SEAT | *CU-1672/7              | 329.00     | 329.00    |
|          |         |                 | *CH-291/9               |            |           |
| 2        | 2       | 790-3 SOFA      | *V-66/15                | 299.00     | 598.00    |
|          |         |                 | V-127/7                 |            |           |
|          |         |                 | V-127/7                 |            |           |
|          |         |                 | IFR-46                  |            |           |
| 2        | 2       | 790-2 LOVE SEAT | *V-66/15                | 279.00     | 558.00    |
|          |         |                 | V-127/7                 |            |           |
|          |         |                 | IFR-46                  |            |           |
| 2        | 2       | 790-3 SOFA      | PAGE #-145/17 CONTINUED | 299.00     | 598.00    |

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

## INVOICE

ORDER NUMBER

118026

ORDER DATE

05/18/2006

INVOICE NO.

69453

INVOICE DATE

06/01/2006

### SOLD TO

PA-0920  
CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

### SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE SHIP VIA

06/05/2006

OUR TRUCK

DELIVERY AREA 130215:1/2-MEMO

CUSTOMER P.O. NO.

DATE ENTERED

TERMS

FREIGHT

F.O.B.

SALES TAX WALSH

WALSH

1/3 - 30/60/90

ORIGIN

SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

FAX 814-375-2187

OTHER PHONE 814-372-2266

O/E

VC

| QUANTITY |         | STYLE            | FABRIC/COLOR | UNIT PRICE | EXTENSION |
|----------|---------|------------------|--------------|------------|-----------|
| ORDERED  | SHIPPED |                  |              |            |           |
|          |         |                  | RL-1505/5    |            |           |
|          |         |                  | RL-1505/5    |            |           |
|          |         |                  | IFR-8054     |            |           |
| 2        | 2       | 790-2 LOVE SEAT  | \$V-145/17   | 279.00     | 558.00    |
|          |         |                  | RL-1505/5    |            |           |
|          |         |                  | IFR-8054     |            |           |
| 2        | 2       | 250-3 SOFA       | *CU-1580/5   | 304.00     | 608.00    |
|          |         |                  | *CU-1580/5   |            |           |
| 2        | 2       | 250-2 LOVE SEAT  | *CU-1580/5   | 284.00     | 568.00    |
|          |         |                  | *CU-1580/5   |            |           |
| 2        | 2       | 250-3 SOFA       | C-270/5      | 304.00     | 608.00    |
|          |         |                  | C-270/5      |            |           |
| 2        | 2       | 250-2 LOVE SEAT  | C-270/5      | 284.00     | 568.00    |
|          |         |                  | C-270/5      |            |           |
| 4        | 4       | 750-3 SOFA       | GT-436/2     | 314.00     | 1256.00   |
|          |         |                  | Q-2722/15    |            |           |
| 4        | 4       | 750-2 LOVE SEAT  | GT-436/2     | 284.00     | 1136.00   |
|          |         |                  | Q-2722/15    |            |           |
| 2        | 2       | 750-3 SOFA       | Q-2731/4     | 329.00     | 658.00    |
|          |         |                  | Q-2767/11    |            |           |
| 2        | 2       | 750-2 LOVE SEAT  | Q-2731/4     | 309.00     | 618.00    |
|          |         |                  | Q-2767/11    |            |           |
| 2        | 2       | 750-3 SOFA       | Q-2732/4     | 329.00     | 658.00    |
|          |         |                  | Q-2742/12    |            |           |
| 2        | 2       | 750-2 LOVE SEAT  | Q-2732/4     | 309.00     | 618.00    |
|          |         |                  | Q-2742/12    |            |           |
| 2        | 2       | 620-5 SHORT SOFA | M-02/3       | 324.00     | 648.00    |

PAGE #2112/24 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
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CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

118026

ORDER DATE

05/18/2006

INVOICE NO.

69453

INVOICE DATE

06/01/2006

## SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

## SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE SHIP VIA

06/05/2006

OUR TRUCK

DELIVERY AREA 1 130215:1/2-MEMO

CUSTOMER P.O. NO.

DATE ENTERED

TERMS

FREIGHT

F.O.B.

SALES TAX WALSH

WALSH

1/3 - 30/60/90

ORIGIN

SPECIAL INSTRUCTIONS: ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

TX 814-375-2187

OTHER PHONE 814-372-2266

O/E

VC

| QUANTITY                       |         | STYLE           | FABRIC/COLOR                                  | UNIT PRICE | EXTENSION |
|--------------------------------|---------|-----------------|---|------------|-----------|
| ORDERED                        | SHIPPED |                 |   |            |           |
| 2                              | 2       | 620-2 LOVE SEAT | Q-2122/11<br>M-02/3<br>Q-2112/14<br>Q-2122/11 | 314.00     | 628.00    |
| 2                              | 2       | 620-3 SOFA      | M-01/3<br>CU-1814/16<br>CU-1814/16            | 334.00     | 668.00    |
| 2                              | 2       | 620-2 LOVE SEAT | M-01/3<br>CU-1814/16<br>CU-1814/16            | 314.00     | 628.00    |
| 2                              | 2       | 620-3 SOFA      | M-02/3<br>Q-2112/14<br>Q-2122/11              | 334.00     | 668.00    |
| 2                              | 2       | 620-2 LOVE SEAT | M-02/3<br>Q-2112/14<br>Q-2122/11              | 314.00     | 628.00    |
| DSA APPROVAL 7676: EXP 8/18/06 |         |                 |   |            |           |
| 525 MILES                      |         |                 |   |            |           |
| 59                             | 59      | FREIGHT CHARGE  |   |            | 17921.00  |
|                                |         |                 |   | ( 5544 )   | 1216.21   |
| TOTAL                          |         |                 |   |            | 19137.21  |

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

125001

ORDER DATE

01/25/2007

INVOICE NO.

73015

INVOICE DATE

01/29/2007

SOLD TO

PA-0920  
CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE SHIP VIA

02/12/2007

COMMON CARRIER

AREA 3

130215:1/2-MEMO

CUSTOMER P.O. NO.

DATE ENTERED

TERMS

FREIGHT

F.O.B.

SALESMAN

DOUG WALSH

ORDER

NET 30 DAYS

ORIGIN

SPECIAL INSTRUCTIONS

CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

O/E

AX 814-375-2187

OTHER PHONE 814-372-2266

VC

| QUANTITY |         | STYLE                         | FABRIC/COLOR                                  | UNIT PRICE | EXTENSION |
|----------|---------|-------------------------------|---|------------|-----------|
| ORDERED  | SHIPPED |                               |   |            |           |
| 1        | 1       | 620-1 CHAIR                   | M-07/3  | 229.00     | 229.00    |
|          |         | LINE PO:                      | TAG: WHITE                                    |            |           |
| 1        | 1       | 800-3 SOFA                    | M-01/3<br>*CU-1814/16<br>SL-44/19<br>IFR-8085 | 462.00     | 462.00    |
|          |         | LINE PO:                      | TAG: CHICOLA                                  |            |           |
| 1        | 1       | 840-1 CHAIR                   | M-01/3<br>*CU-1814/16                         | 259.00     | 259.00    |
|          |         | LINE PO:                      | TAG: CHICOLA                                  |            |           |
| 1        | 1       | 830-3 SOFA                    | M-08/3<br>HA-202/9<br>HA-202/9                | 379.00     | 379.00    |
|          |         | LINE PO:                      | TAG: RUSSELL                                  |            |           |
| 1        | 1       | 220-3 SOFA                    | *D-162/3<br>RL-976/5                          | 354.00     | 354.00    |
|          |         | LINE PO:                      | TAG: LION                                     |            |           |
| 1        | 1       | 220-1 CHAIR                   | *D-162/3                                      | 239.00     | 239.00    |
|          |         | LINE PO:                      | TAG: LION                                     |            |           |
| 1        | 1       | 510-5 SHORT SOFA PAGE #-472/1 | CONTINUED                                     | 352.00     | 352.00    |

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY

# INVOICE



**T. L. BAYNE CO., INC.**  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

ORDER DATE

INVOICE NO.

INVOICE DATE

25001

01/25/2007

73015

01/29/2007

SOLD TO

SHIP TO

PA-0920  
CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814) 375-2188  
REQ. SHIP DATE SHIP VIA

FACTOR: DSA FACTORED

12/12/2007

COMMON CARRIER

AREA 3

130215: 1/2-MEMO

CUSTOMER P.O. NO.

DATE ENTERED

TERMS

FREIGHT

F.O.B.

SALESMAN

D ORDER

NET 30 DAYS

ORIGIN

DOUG WALSH

SPECIAL INSTRUCTIONS

CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

O/E

V 814-375-2187

OTHER PHONE 814-372-2266

VC

| QUANTITY | STYLE   | FABRIC/COLOR   | UNIT PRICE | EXTENSION |
|----------|---------|--|------------|-----------|
| ORDERED  | SHIPPED |  |            |           |
|          |         | GT-482/11<br>TAG: MALLOY                                       |            |           |
| 1        | 1       | 510-2 LOVE SEAT<br>GT-472/5<br>GT-482/11<br>TAG: MALLOY        | 342.00     | 342.00    |
| 1        | 1       | 510-1 CHAIR<br>GT-482/11<br>TAG: MALLOY                        | 256.00     | 256.00    |
| 1        | 1       | 510-1 CHAIR<br>GT-472/5<br>TAG: MALLOY                         | 226.00     | 226.00    |
| 2        | 2       | #27 PILLOW<br>GT-531/12<br>TAG: CLARK                          | 20.00      | 40.00     |
| 1        | 1       | 620-3 SOFA<br>M-02/3<br>G-2112/14<br>Q-2122/11<br>TAG: HUBBARD | 334.00     | 334.00    |
| 1        | 1       | 13-1 CHAIR<br>Q-2042/15<br>TAG: STANFORD                       | 274.00     | 274.00    |

PAGE # 2 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

ORDER DATE

INVOICE NO.

INVOICE DATE

25001

01/25/2007

73015

01/29/2007

SOLD TO

SHIP TO

PA-0920  
CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814) 375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE SHIP VIA

02/12/2007

COMMON CARRIER

AREA 3

130215: 1/2-MEMO

CUSTOMER P.O. NO.

DATE ENTERED

TERMS

FREIGHT

F.O.B.

SALESMAN

DOUG WALSH

D ORDER

NET 30 DAYS

ORIGIN

SPECIAL INSTRUCTIONS

CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

O/E

Y 814-375-2187

OTHER PHONE 814-372-2244

| QUANTITY |         | STYLE           | FABRIC/COLOR                                     | UNIT PRICE | EXTENSION |
|----------|---------|-----------------|--|------------|-----------|
| ORDERED  | SHIPPED |                 |  |            |           |
|          |         | LINE PO:        | GT-482/11<br>TAG: MALLOY                         |            |           |
| 1        | 1       | 510-2 LOVE SEAT | GT-472/5<br>GT-482/11<br>TAG: MALLOY             | 342.00     | 342.00    |
| 1        | 1       | 510-1 CHAIR     | GT-482/11<br>TAG: MALLOY                         | 256.00     | 256.00    |
| 1        | 1       | 510-1 CHAIR     | GT-472/5<br>TAG: MALLOY                          | 226.00     | 226.00    |
| 2        | 2       | #27 PILLOW      | GT-531/12<br>TAG: CLARK                          | 20.00      | 40.00     |
| 1        | 1       | 620-3 SOFA      | M-02/3<br>Q-2112/14<br>Q-2122/11<br>TAG: HUBBARD | 334.00     | 334.00    |
| 1        | 1       | 13-1 CHAIR      | Q-2042/15<br>TAG: STANFORD                       | 274.00     | 274.00    |

PAGE # 2 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY

# INVOICE

ORDER NUMBER

125001

ORDER DATE

01/25/2007

INVOICE NO.

73015

INVOICE DATE

01/29/2007

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE SHIP VIA

02/12/2007

COMMON CARRIER

AREA 3

130215:1/2-MEMO

CUSTOMER P.O. NO.

DATE ENTERED

TERMS

FREIGHT

F.O.B.

SALESMAN

LD ORDER

NET 30 DAYS

ORIGIN

DOUG WALSH

SPECIAL INSTRUCTIONS

CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

O/E

AX 814-375-2187

OTHER PHONE 814-372-2266

VC

| QUANTITY |         | STYLE                         | FABRIC/COLOR | UNIT PRICE | EXTENSION |
|----------|---------|-------------------------------|--------------|------------|-----------|
| ORDERED  | SHIPPED |                               |              |            |           |
| 1        | 1       | 510-0 OTTOMAN                 | RL-1393/4    | 104.00     | 104.00    |
|          |         | LINE PO:                      | TAG: TAYLOR  |            |           |
| 1        | 1       | 780-2 LOVE SEAT               | M-02/3       | 309.00     | 309.00    |
|          |         | LINE PO:                      | TAG: BACHA   |            |           |
| 1        | 1       | 780-1 CHAIR                   | M-02/3       | 249.00     | 249.00    |
|          |         | LINE PO:                      | TAG: BACHA   |            |           |
| 1        | 1       | 780-1 CHAIR                   | M-02/3       | 249.00     | 249.00    |
|          |         | LINE PO:                      | TAG: BACHA   |            |           |
|          |         | DSA APP. 9153/PENDING RECEIPT |              |            |           |
|          |         | OF PAYMENT                    |              |            |           |
|          |         | CARTON CHARGE                 |              |            | 415.00    |
| 1        | 1       | 830-2 LOVE SEAT               | M-08/3       | 359.00     | 359.00    |
|          |         |                               | HA-202/9     |            |           |
|          |         |                               | HA-202/9     |            |           |

PAGE # 3 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.

227 Industrial Park Road

Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

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125001

ORDER DATE

01/25/2007

INVOICE NO.

73015

INVOICE DATE

01/29/2007

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814) 375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE SHIP VIA

02/12/2007

COMMON CARRIER

AREA 3

130215: 1/2-MEMO

CUSTOMER P.O. NO.

DATE ENTERED

TERMS

FREIGHT

F.O.B.

SALESMAN

DOUG WALSH

LD ORDER

NET 30 DAYS

ORIGIN

SPECIAL INSTRUCTIONS

CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

O/E

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OTHER PHONE 814-372-2266

VC

| QUANTITY   |         | STYLE          | FABRIC/COLOR | UNIT PRICE | EXTENSION |
|--|---------|----------------|--------------|------------|-----------|
| ORDERED  | SHIPPED |                |              |            |           |
| 19   | 19      |                |              |            | 5431.00   |
|  |         | FREIGHT CHARGE | ( 1308 )     |            | 1172.75   |
|  |         |                |              | TOTAL      | 6603.75   |
| <div><p>THIS INVOICE IS ASSIGNED<br/>AND IS PAYABLE TO<br/>D.S.A. FINANCE CORPORATION<br/>P.O. BOX 577520<br/>CHICAGO, ILLINOIS 60657</p><p>IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAY-<br/>MENT CHARGE OF 1 1/2% PER MONTH OR 18%<br/>ANNUALLY IF NOT PAID ACCORDING TO TERMS.</p></div> <div><p>For value received, undersigned does hereby sell, assign,<br/>transfer and set over to D.S.A. FINANCE CORPORATION,<br/>it's successors, or assigns all right title and interest in and<br/>to the within invoice and warrants that said invoice is an<br/>exact copy thereof delivered to the named buyer.<br/>T. L. BAYNE CO., INC.</p></div> |         |                |              |            |           |

A Charge of 1 1/2% per month on the unpaid balance will be made on all amounts not paid within terms.

ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY

(773) 248-9000

FAX: (773) 248-9005

**D. S. A.  
FACTORS**  
P.O. BOX NUMBER 577520  
CHICAGO ILLINOIS 60657

I, WE GUARANTEE UNCONDITIONALLY, AT ALL TIMES, UNTO YOU, DSA FINANCE CORP., HEREINAFTER CALLED "YOU", THE PAYMENT OF ANY INDEBTEDNESS OR BALANCE OF INDEBTEDNESS OF INVOICES FACTORED BY YOU FOR T.L. BAYNE CO. OF HARLAN KENTUCKY THAT ARE BILLED TO : COZY ACRES FURNITURE / CHEAPO FURNITURE OR ANY OTHER TRADE STYLE NAME THAT MAY BE USED, IN DUBOIS PA, HEREINAFTER CALLED "DEBTOR", TO YOU AN AMOUNT NOT EXCEEDING TOTAL OF UNPAID INVOICES (PRINCIPAL AND INTEREST), WHETHER SUCH INDEBTEDNESS NOW EXISTS, OR IS INCURRED HEREAFTER, AND IN WHATEVER FORM IT MAY BE EVIDENCED.

THIS IS TO BE A CONTINUING GUARANTY, AND THE EXTENSION OF THE TIME OF PAYMENT OR THE ACCEPTANCE OF ANY SUM OR SUMS ON ACCOUNT, OR ACCEPTANCE OF NOTES, DRAFTS OF ANY SECURITY FROM THIS DEBTOR, SHALL IN NO WAY WEAKEN THE VALIDITY OF THIS GUARANTY. SHOULD ANY PURCHASE MADE BY THE DEBTOR, OF YOU, BE NOT PAID AT MATURITY, YOU SHALL HAVE THE RIGHT TO PROCEED AGAINST ME THEREFORE AT ANY TIME, WITHOUT ANY NOTICE

SHOULD THE SAID DEBTOR, AT ANY TIME, BECOMES BANKRUPT OR INSOLVENT, THEN IN THAT EVENT YOU SHALL HAVE THE RIGHT, AT YOUR OPTION, WITHOUT DEMAND OR NOTICE WHATSOEVER, TO PROVE AND FILE YOUR ENTIRE CLAIM IN ANY COURT OF COMPETENT JURISDICTION WHETHER SUCH CLAIMS EXCEEDS THE AMOUNT OF THIS GUARANTY OR NOT.

NAME Glenn Finley  
HOME ADDRESS 713 Treasure Lake  
CITY & STATE DuBois PA 15801 HOME PHONE# 814-375-4325  
SOCIAL SECURITY NUMBER 178-30-2753  
SIGNATURE [Signature] DATE 5/28/03  
TITLE Treasurer

NAME Tara Finley  
HOME ADDRESS 1672 Treasure Lake  
CITY & STATE DuBois PA 15801 HOME PHONE# 814-371-8262  
SOCIAL SECURITY NUMBER 188-58-3525  
SIGNATURE [Signature] DATE 5-28-03  
TITLE Vice President

PLAINTIFF'S  
EXHIBIT

"B"

I hereby grant permission for D.S.A. Finance Corp. to check my (our) credit with the credit bureau for purposes of this guaranty. Information gathered will be strictly confidential.

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DSA FINANCIAL CORPORATION,  
ASSIGNEE FROM T.L. BAYNE INC.,  
Plaintiff

CIVIL DIVISION

No. 07 - 791 - CD

vs.

GLENN L. FINLEY, TARA FINLEY  
and COZY ACRES FURNITURE, LLC,  
Defendants

**MOTION FOR SPECIAL ORDER  
DIRECTING ALTERNATE SERVICE  
BY POSTING AND PRE-PAID MAIL  
PURSUANT TO Pa. R.C.P. 430(a)  
TO TARA FINLEY**

Filed on Behalf of:

Plaintiff, DSA FINANCIAL  
CORPORATION, ASSIGNEE FROM T.L.  
BAYNE INC.

Counsel of Record for This  
Party:

JOSEPH COLAVECCHI, ESQUIRE  
Pa. I.D. #06810

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

814/765-1566

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

**FILED** 2cc  
01/21/07  
JUN 07 2007  
J. Colavecchi  
William A. Shaw  
Prothonotary/Clerk of Courts



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

DSA FINANCIAL CORPORATION, :  
Assignee from T.L. Bayne, Inc., : No. 07 - 791 - CD  
Plaintiff :  
vs. :  
GLENN L. FINLEY, TARA FINLEY :  
and COZY ACRES FURNITURE, LLC, :  
Defendants:

**MOTION FOR SPECIAL ORDER  
DIRECTING ALTERNATE SERVICE BY POSTING  
AND PRE-PAID MAIL PURSUANT TO  
Pa. R.C.P. 430(a) TO TARA FINLEY**

1. Plaintiff filed a Complaint in the above-captioned case in the Office of the Clearfield County Prothonotary on or about May 18, 2007. This was a Complaint for an alleged unpaid bill.

2. The Sheriff of Clearfield County did attempt to make service on both Defendants in the above-captioned case and did serve Glenn L. Finley.

3. However, in attempting to serve Tara Finley at her place of residence, the Sheriff's Office found that although there were cars parked in the driveway, the parties refused to answer the door.

4. Plaintiff has ascertained that the place where the Complaint was to be served is the proper residence of Tara Finley and she is presently obstructing the efforts of the Clearfield County Sheriff to serve her with the Complaint.

5. Pursuant to Pa. R.C.P. 430(a) and Pa. R.C.P. 410(2)(3), this Court may enter a Special Order directing that service be made by posting a copy of Plaintiff's civil action and all further notices requiring personal services in the above-captioned matter, if any, on the most public part of the property and by certified mail to Defendant's last known address which is the place of residence where the Sheriff has been trying to serve Tara Finley.

WHEREFORE, Plaintiff, through their attorney, Joseph Colavecchi, Esquire, moves this Honorable Court to enter a Special Order directing that service be made:

1. By posting a copy of Plaintiff's original Complaint on the premises at 1672 Treasure Lake, DuBois, Pennsylvania 15801.


2. By sending a notice to Tara Finley at 1672 Treasure Lake, DuBois, Pennsylvania 15801 by certified mail, return receipt requested.

3. If the certified mail is returned marked refused, said service by certified mail shall be sufficient.

The Court is further requested to direct that all further notices required in the above-captioned matter, requiring personal

service, if any, be served on Tara Finley by placing it in the mail, postage pre-paid directed to Tara Finley at 1672 Treasure Lake, DuBois, Pennsylvania 15801.

Respectfully submitted,



---

JOSEPH COLAVECCHI, ESQUIRE  
Attorney for Plaintiff

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DSA FINANCIAL CORPORATION,  
ASSIGNEE FROM T.L. BAYNE INC.,  
Plaintiff

CIVIL DIVISION

No. 07 - 791 - CD

vs.

GLENN L. FINLEY, TARA FINLEY  
and COZY ACRES FURNITURE, LLC,  
Defendants

**ORDER**

Filed on Behalf of:

Plaintiff, DSA FINANCIAL  
CORPORATION, ASSIGNEE FROM T.L.  
BAYNE INC.

Counsel of Record for This  
Party:

JOSEPH COLAVECCHI, ESQUIRE  
Pa. I.D. #06810

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

814/765-1566

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

FILED *2cc A44*  
*9/11/45cm*  
JUN 11 2007 *J. Colavecchi*  
*(CR)*

William A. Shaw  
Prothonotary/Clerk of Courts

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

DSA FINANCIAL CORPORATION, :  
Assignee from T.L. Bayne, Inc., : No. 07 - 791 - CD  
Plaintiff :  
vs. :  
GLENN L. FINLEY, TARA FINLEY :  
and COZY ACRES FURNITURE, LLC, :  
Defendants:

ORDER

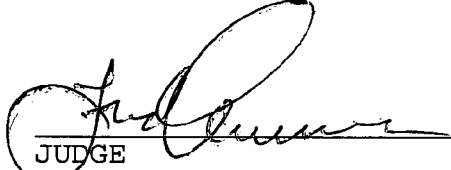
AND NOW, this 8 day of June 2007, upon consideration of the foregoing Motion, it is hereby ORDERED and DECREED that Tara Finley may be served by the Sheriff posting a copy of the Complaint on the door of Tara Finley at 1672 Treasure Lake, DuBois, Pennsylvania 15801 and by Plaintiff sending a copy of the Complaint to Tara Finley at her last known address which is 1672 Treasure Lake, DuBois, Pennsylvania 15801, by certified mail, return receipt requested.

It is further ORDERED and DECREED that all further notices requiring personal service in the above-captioned matter, shall be served upon Tara Finley by placing it in the mail, postage pre-paid.

It is further ORDERED and DECREED that the Clearfield County Sheriff shall file the Affidavit of Service concerning both Glenn L. Finley and Tara Finley within ten (10) days of the date of this

Order, said Affidavit of Service to be filed with the Office of the  
Clearfield County Prothonotary.

BY THE COURT:

  
JUDGE

DATE: 6-11-2007

☒ You are responsible for serving all appropriate parties.

☒ The Prothonotary's office has provided service to the following parties:

☐ Plaintiff(s) ☐ Plaintiff(s) Attorney ☐ Other

☐ Defendant(s) ☐ Defendant(s) Attorney

☐ Special Instructions:

**FILED**

**JUN 11 2007**

William A. Shaw  
Prothonotary/Clerk of Courts

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

DOCKET # 102816  
NO: 07-791-CD  
SERVICE # 1 OF 5  
COMPLAINT

PLAINTIFF: DSA FINANCIAL CORPORATION ASSIGNEE FROM T.L. BAYNE INC.

vs.

DEFENDANT: GLENN L. FINLEY, TARA FINLEY and COZY ACRES FURNITURE, LLC

**SHERIFF RETURN**

---

NOW, May 23, 2007 AT 3:00 PM SERVED THE WITHIN COMPLAINT ON GLENN L. FINLEY DEFENDANT AT 713 TREASURE LAKE a/k/a SEC 8 LOT 12, DUBOIS, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO GLENN FINLEY, DEFENDANT A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN THE CONTENTS THEREOF.

SERVED BY: COUDRIET / NEVLING

*(Signature)*  
**FILED** No CC.  
6/3:00 am  
**JUN 28 2007**

William A. Shaw  
Prothonotary/Clerk of Courts



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

Service # 2 of 5 Services

Sheriff Docket # **102816**

DSA FINANCIAL CORPORATION ASSIGNEE FROM T.L. BAYNE INC.

Case # 07-791-CD

vs.

GLENN L. FINLEY, TARA FINLEY and COZY ACRES FURNITURE, LLC

TYPE OF SERVICE COMPLAINT

## **SHERIFF RETURNS**

NOW June 22, 2007 AFTER DILIGENT SEARCH IN MY BAILIWICK I RETURNED THE WITHIN COMPLAINT "NOT FOUND" AS TO TARA FINLEY, DEFENDANT. NO ANSWER @ 1672 TREASURE LAKE, DUBOIS, PA..

SERVED BY: /

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

DOCKET # 102816  
NO: 07-791-CD  
SERVICE # 3 OF 5  
COMPLAINT

PLAINTIFF: DSA FINANCIAL CORPORATION ASSIGNEE FROM T.L. BAYNE INC.

vs.

DEFENDANT: GLENN L. FINLEY, TARA FINLEY and COZY ACRES FURNITURE, LLC

**SHERIFF RETURN**

---

NOW, May 23, 2007 AT 3:00 PM SERVED THE WITHIN COMPLAINT ON COZY ACRES FURNITURE, LLC c/o GLENN L. FINLEY DEFENDANT AT 713 TREASURE LAKE a/k/a SEC 8 LOT 12, DUBOIS, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO GLENN FINLEY, DEFENDANT A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN THE CONTENTS THEREOF.

SERVED BY: COUDRIET / NEVLING

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

Service # 4 of 5 Services

Sheriff Docket # **102816**

DSA FINANCIAL CORPORATION ASSIGNEE FROM T.L. BAYNE INC.

Case # 07-791-CD

vs.

GLENN L. FINLEY, TARA FINLEY and COZY ACRES FURNITURE, LLC

TYPE OF SERVICE COMPLAINT

## **SHERIFF RETURNS**

NOW June 22, 2007 AFTER DILIGENT SEARCH IN MY BAILIWICK I RETURNED THE WITHIN COMPLAINT "NOT FOUND" AS TO COZY ACRES FURNITURE, LLC, DEFENDANT. NO ANSWER @ 1672 TREASURE LAKE, DUBOIS, PA..

SERVED BY: /

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

DOCKET # 102816  
NO: 07-791-CD  
SERVICE # 5 OF 5  
COMPLAINT

PLAINTIFF: DSA FINANCIAL CORPORATION ASSIGNEE FROM T.L. BAYNE INC.

vs.

DEFENDANT: GLENN L. FINLEY, TARA FINLEY and COZY ACRES FURNITURE, LLC

**SHERIFF RETURN**

---

NOW, June 15, 2007 AT 11:13 AM POSTED THE WITHIN COMPLAINT AT 257 KIWANIS TRAIL, DUBOIS, CLEARFIELD COUNTY, PENNSYLVANIA. (TARA FINLEY)

SERVED BY: NEVLING /

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 102816  
NO: 07-791-CD  
SERVICES 5  
COMPLAINT

PLAINTIFF: DSA FINANCIAL CORPORATION ASSIGNEE FROM T.L. BAYNE INC.  
vs.  
DEFENDANT: GLENN L. FINLEY, TARA FINLEY and COZY ACRES FURNITURE, LLC

SHERIFF RETURN


RETURN COSTS

| Description     | Paid By    | CHECK # | AMOUNT        |
|-----------------|------------|---------|---------------|
| SURCHARGE       | COLAVECCHI | 9334    | 40.00         |
| SHERIFF HAWKINS | COLAVECCHI | 9334    | 60.00         |
| SHERIFF HAWKINS | "          | 9395    | 72.56         |
|                 |            |         | <u>172.56</u> |

Sworn to Before Me This

\_\_\_\_\_ Day of \_\_\_\_\_ 2007

So Answers,

  
by Marilyn Harr

Chester A. Hawkins  
Sheriff

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DSA FINANCIAL CORPORATION,  
ASSIGNEE FROM T.L. BAYNE INC.,  
Plaintiff

CIVIL DIVISION

No. 07 - 791 - CD

vs.

GLENN L. FINLEY, TARA FINLEY  
and COZY ACRES FURNITURE, LLC,  
Defendants

**COMPLAINT**

Filed on Behalf of:

Plaintiff, DSA FINANCIAL  
CORPORATION, ASSIGNEE FROM T.L.  
BAYNE INC.

Counsel of Record for This  
Party:

JOSEPH COLAVECCHI, ESQUIRE  
Pa. I.D. #06810

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

814/765-1566

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

MAY 18 2007

Attest.

*William A. Prothomary*  
Prothonary/  
Clerk of Courts

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

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DSA FINANCIAL CORPORATION,  
ASSIGNEE FROM T.L. BAYNE INC.,  
Plaintiff

CIVIL DIVISION

No. 07 - 791 - CD

vs.

GLENN L. FINLEY, TARA FINLEY  
and COZY ACRES FURNITURE, LLC,  
Defendants

**COMPLAINT**

Filed on Behalf of:

Plaintiff, DSA FINANCIAL  
CORPORATION, ASSIGNEE FROM T.L.  
BAYNE INC.

Counsel of Record for This  
Party:

JOSEPH COLAVECCHI, ESQUIRE  
Pa. I.D. #06810

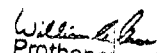
COLAVECCHI & COLAVECCHI  
221 East Market Street  
P.O. Box 131  
Clearfield, PA 16830

814/765-1566

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

MAY 18 2007

Attest.

  
Prothonotary/  
Clerk of Courts

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

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

DSA FINANCE CORPORATION, Assignee :  
from T.L. Bayne Inc. :

Plaintiff : No. 07 - - CD

vs. :

GLENN L. FINLEY, TARA FINLEY and :  
COZY ACRES FURNITURE, LLC, :  
Defendants: :

**COMPLAINT**

DSA Finance Corporation, Assignee from T.L. Bayne Inc.,  
Plaintiff in the above-captioned action, through their Attorney,  
Joseph Colavecchi, Esquire, files this Complaint and respectfully  
avers as follows:

1. Plaintiff is DSA Finance Corporation, Assignee from T.L.  
Bayne Inc., a corporation authorized to do business under the laws  
of the Commonwealth of Pennsylvania, having its principal place of  
business at 3126 N. Lincoln Avenue, P.O. Box 577520, Chicago,  
Illinois 60657.

In May 2003, T.L. Bayne Inc., for value received, sold,  
assigned, transferred, and set over to Plaintiff all right, title  
and interest in and to invoices T.L. Bayne Inc. billed to  
Defendants. After such assignment, Plaintiff owns the invoices and  
they are payable to Plaintiff.



2. Defendants are:

a. Glenn L. Finley an individual residing at 713 Treasure Lake, DuBois, Pennsylvania 15801;

b. Tara Finley an individual residing at 1672 Treasure Lake, DuBois, Pennsylvania 15801; and,

c. Cozy Acres Furniture, LLC, having an address of 713 Treasure Lake, DuBois, Pennsylvania 15801 and 1672 Treasure Lake, DuBois, Pennsylvania 15801.

3. Plaintiff is a "factor", and at all times pertinent has been and acted as a factor with respect to the Defendants' account. From approximately May 2003, Defendants maintained a record of account with Plaintiff for furniture products from its supplier, T.L. Bayne Inc. of Ft. Oglethorpe, Georgia, who sold and delivered such products to the Defendants.

4. Under the factoring arrangements set forth, the Defendants agreed to pay Plaintiff the amount of Defendants invoices assigned to Plaintiff, plus a late payment charge of 1.5% on invoices not paid within 30 days. These terms are stated on the invoices themselves.

5. All of the items ordered by the Defendants have been delivered to Defendants and accepted by them and all items are and have been in their possession. An itemized list of items sold and delivered to Defendants is attached hereto marked Exhibit "A".

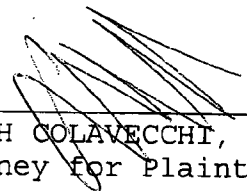
**DSA FINANCE CORPORATION VS. GLENN L. FINLEY  
AND TARA FINLEY**

Paragraphs 1 through five are incorporated herein by reference thereto.

6. Glenn L. Finley and Tara Finley entered into a Personal Guarantee Agreement whereby they agreed to pay all indebtedness of DSA Finance Corporation, Assignee from T.L. Bayne Inc., for various items factored for T.L. Bayne Inc. for the benefit of Cozy Acres Furniture/Cheapo Furniture, said Guarantee Agreement being dated May 28, 2003. A copy of the Guarantee Agreement is attached to this Complaint and marked Exhibit "B".

7. Plaintiff has demanded payment of the said merchandise in the total amount of Fifty-six Thousand Six Hundred Fifty-nine Dollars and Nine Cents (\$56,659.09) from Defendants, but Defendants have refused and still refuse to pay the same or any part thereof.

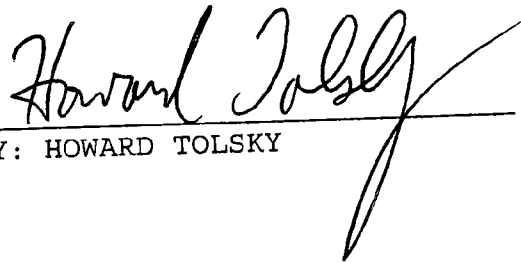
WHEREFORE, Plaintiff demands judgment against the Defendants in the amount of Fifty-six Thousand Six Hundred Fifty-nine Dollars and Nine Cents (\$56,659.09), plus interest and costs!

  
\_\_\_\_\_  
JOSEPH COLAVECCHI, ESQUIRE  
Attorney for Plaintiff

**VERIFICATION**

I, Howard Tolsky, President of DSA Finance Corporation, verify that the statements made in this Complaint are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S. §4904 relating to unsworn falsification to authorities.

DSA Finance Corporation

A handwritten signature in cursive script, appearing to read "Howard Tolsky", is written over a horizontal line.

BY: HOWARD TOLSKY

3126 N. LINCOLN AVE.  
P.O. Box 577520  
CHICAGO, ILLINOIS 60657



PH. 773.248.9000  
FX. 773.248.9005  
DSAFACTORS.COM

CHEAPOT DEPOT / COZY ACRES  
ATTN: Accounts Payable Department  
BOX 129 RD#3  
DUBOIS, PA 15801

ACCOUNT # 130215

Fax # 814-375-2187

STATEMENT OF ACCOUNT AS OF 4/24/2007

SUPPLIER: T.L. Bayne Co.

| Invoice # | Invoice Date | Terms | Invoice Amt | Payment Amt | Date of Pay | PO Num | New Balance |
|-----------|--------------|-------|-------------|-------------|-------------|--------|-------------|
| 69453     | 06/01/06     | 90    | \$6,379.07  | \$1,847.71  | 01/12/07    |        | \$4,531.36  |
| 69453     | 06/01/06     | 60    | \$6,379.07  | \$6,160.43  | 01/25/07    |        | \$4,750.00  |
| 70274     | 07/31/06     | 30    | \$6,185.57  | \$1,471.26  | 01/17/07    |        | \$9,464.31  |
| 70590     | 08/24/06     | 30    | \$35.45     |             |             |        | \$9,499.76  |
| 70695     | 08/28/06     | 30    | \$2,089.29  |             |             |        | \$11,589.05 |
| 71596     | 10/23/06     | 30    | \$5,490.07  |             |             |        | \$17,079.12 |
| 72053     | 11/20/06     | 90    | \$205.45    |             |             |        | \$17,284.57 |
| 72053     | 11/20/06     | 30    | \$205.43    |             |             |        | \$17,490.00 |
| 72053     | 11/20/06     | 60    | \$205.43    |             |             |        | \$17,695.43 |
| 72054     | 11/20/06     | 90    | \$169.77    |             |             |        | \$17,865.20 |
| 72054     | 11/20/06     | 60    | \$169.77    |             |             |        | \$18,034.97 |
| 72054     | 11/20/06     | 30    | \$169.77    |             |             |        | \$18,204.74 |
| 72055     | 11/20/06     | 90    | \$8,258.83  |             |             |        | \$26,463.57 |
| 72055     | 11/20/06     | 30    | \$8,258.81  |             |             |        | \$34,722.38 |
| 72055     | 11/20/06     | 60    | \$8,258.81  |             |             |        | \$42,981.19 |
| 73015     | 01/29/07     | 30    | \$6,603.75  |             |             |        | \$49,584.94 |

PRESENT BALANCE (including interest owed as of today) \$49,584.94

TERMS ARE AS NOTED ABOVE: 1.5% per month interest added to past due invoice(s).

**IMPORTANT:** The invoice(s) on this statement are payable only to D.S.A. FACTORS. Payment to T.L. BAYNE CO. or to any other third party does NOT constitute payment and could require duplicate payment on your part.

Please place your account # 130215 on your checks made payable to us.



**D.S.A.  
FACTORS**  
P.O. BOX NUMBER 577520  
CHICAGO, ILLINOIS 60657-7520

CHEAPOT DEPOT / COZY ACRES  
BOX 129 RD#3  
DUBOIS, PA 15801

ACCOUNT # 130215

Fax # 814-375-2187

####

STATEMENT OF ACCOUNT AS OF 4/24/2007

SUPPLIER: T.L. Bayne Co.

| Invoice # | Invoice Date | Terms | Invoice Amt | Payment Amt | Date of Pay | PO Num | Interest Owe | New Balance |
|-----------|--------------|-------|-------------|-------------|-------------|--------|--------------|-------------|
| 69453     | 06/01/06     | 90    | \$6,379.07  | \$1,847.71  | 01/12/07    |        | \$822.44     | \$5,353.80  |
| 69453     | 06/01/06     | 60    | \$6,379.07  | \$6,160.43  | 01/25/07    |        | \$44.60      | \$5,617.00  |
| 70274     | 07/31/06     | 30    | \$6,185.57  | \$1,471.26  | 01/17/07    |        | \$855.65     | \$11,187.00 |
| 39298     | INT 08/21/06 |       | \$73.75     |             |             |        |              | \$11,260.75 |
| 39298     | INT 08/22/06 |       | \$60.00     |             |             |        |              | \$11,320.75 |
| 70590     | 08/24/06     | 30    | \$35.45     |             |             |        | \$5.80       | \$11,362.00 |
| 70695     | 08/28/06     | 30    | \$2,089.29  |             |             |        | \$335.33     | \$13,786.60 |
| 39298     | INT 09/21/06 |       | \$45.00     |             |             |        |              | \$13,831.60 |
| 39298     | INT 09/28/06 |       | \$48.50     |             |             |        |              | \$13,880.10 |
| 39298     | INT 10/09/06 |       | \$29.72     |             |             |        |              | \$13,909.80 |
| 69298     | INT 10/09/06 |       | \$134.54    |             |             |        |              | \$14,044.30 |
| 69298     | INT 10/11/06 |       | \$67.22     |             |             |        |              | \$14,111.60 |
| 69298     | INT 10/11/06 |       | \$45.49     |             |             |        |              | \$14,157.00 |
| X69298    | INT 10/11/06 |       | \$80.00     |             |             |        |              | \$14,237.00 |
| 69298     | INT 10/17/06 |       | \$56.00     |             |             |        |              | \$14,293.00 |
| 71596     | 10/23/06     | 30    | \$5,490.07  |             |             |        | \$650.57     | \$20,433.70 |
| 69298     | INT 10/25/06 |       | \$64.00     |             |             |        |              | \$20,497.70 |
| 69298     | INT 11/07/06 |       | \$31.20     |             |             |        |              | \$20,528.90 |
| 69453     | INT 11/07/06 |       | \$76.72     |             |             |        |              | \$20,605.60 |
| 69453     | INT 11/17/06 |       | \$76.45     |             |             |        |              | \$20,682.10 |
| 72053     | 11/20/06     | 90    | \$205.45    |             |             |        | \$10.79      | \$20,898.30 |
| 72053     | 11/20/06     | 60    | \$205.43    |             |             |        | \$15.41      | \$21,119.10 |
| 72053     | 11/20/06     | 30    | \$205.43    |             |             |        | \$20.03      | \$21,344.60 |
| 72054     | 11/20/06     | 30    | \$169.77    |             |             |        | \$16.55      | \$21,530.90 |
| 72054     | 11/20/06     | 60    | \$169.77    |             |             |        | \$12.73      | \$21,713.40 |
| 72054     | 11/20/06     | 90    | \$169.77    |             |             |        | \$8.91       | \$21,892.10 |
| 72055     | 11/20/06     | 90    | \$8,258.83  |             |             |        | \$433.59     | \$30,584.50 |
| 72055     | 11/20/06     | 30    | \$8,258.81  |             |             |        | \$805.23     | \$39,648.60 |
| 72055     | 11/20/06     | 60    | \$8,258.81  |             |             |        | \$619.41     | \$48,526.80 |
| 69453     | INT 01/04/07 |       | \$196.25    |             |             |        |              | \$48,723.07 |
| NSF Chk   | INT 01/08/07 |       | \$30.00     |             |             |        |              | \$48,753.07 |

|         |              |    |            |  |          |            |
|---------|--------------|----|------------|--|----------|------------|
| 69453   | INT 01/11/07 |    | \$123.80   |  |          |            |
| 70274   | INT 01/11/07 |    | \$43.70    |  |          | \$48,876.8 |
| NSF-Chk | INT 01/11/07 |    | \$30.00    |  |          | \$48,920.5 |
| NSF Chk | INT 01/12/07 |    | \$30.00    |  |          | \$48,950.5 |
| NSF Chk | INT 01/17/07 |    | \$30.00    |  |          | \$48,980.5 |
| 69453   | INT 01/18/07 |    | \$100.50   |  |          | \$49,010.5 |
| 69453   | INT 01/25/07 |    | \$325.78   |  |          | \$49,111.0 |
| 69453   | INT 01/25/07 |    | \$321.32   |  |          | \$49,436.8 |
| 73015   | 01/29/07     | 30 | \$6,603.75 |  |          | \$49,758.1 |
|         |              |    |            |  | \$297.17 | \$56,659.0 |

PRESENT BALANCE = \$56,659.09

Phone: 814-375-2188

Fax: 814-375-2187



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER  
1004003

ORDER DATE  
10/04/2006

INVOICE NO.  
71596

INVOICE DATE  
10/23/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|                      |         |  |  |                |  |                 |  |                     |  |
|----------------------|---------|--|--|----------------|--|-----------------|--|---------------------|--|
| REQ. SHIP DATE       |         | SHIP VIA   |  | OUR TRUCK      |  | DELIVERY AREA 4 |  | 130215:1/2-MEMO     |  |
| 10/23/2006           |         |  |  |                |  |                 |  |                     |  |
| CUSTOMER P.O. NO.    |         | DATE ENTERED                                       |  | TERMS          |  | FREIGHT         |  | F.O.B.              |  |
| CRYSTAL              |         | 10/06/2006   |  | NET 30 DAYS    |  |                 |  | ORIGIN              |  |
| SPECIAL INSTRUCTIONS |         | ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE |  | OTHER PHONE    |  | 814-372-2266    |  | SALESMAN DOUG WALSH |  |
| FAX 814-375-2187     |         |  |  |                |  |                 |  |                     |  |
| QUANTITY             |         | STYLE  |  | FABRIC/COLOR   |  | UNIT PRICE      |  | O/E VC              |  |
| ORDERED              | SHIPPED |  |  |                |  |                 |  | EXTENSION           |  |
| 1                    | 1       | 220-0 OTTOMAN                                      |  | .GL-02/5       |  | 136.00          |  | 136.00              |  |
|                      |         | LINE PO:   |  | TAG: SCHNEIDER |  |                 |  |                     |  |
| 1                    | 1       | 510-5 SHORT SOFA                                   |  | Q-2722/15      |  | 437.00          |  | 437.00              |  |
|                      |         | LINE PO:   |  | Q-2722/15      |  |                 |  |                     |  |
|                      |         |  |  | TAG: FINLEY    |  |                 |  |                     |  |
| 1                    | 1       | 220-3 SOFA   |  | PM-241/3       |  | 354.00          |  | 354.00              |  |
|                      |         | LINE PO:   |  | RL-1412/4      |  |                 |  |                     |  |
|                      |         |  |  | TAG: MILES     |  |                 |  |                     |  |
| 1                    | 1       | 220-2 LOVE SEAT                                    |  | PM-241/3       |  | 334.00          |  | 334.00              |  |
|                      |         | LINE PO:   |  | RL-1412/4      |  |                 |  |                     |  |
|                      |         |  |  | TAG: MILES     |  |                 |  |                     |  |
| 1                    | 1       | 220-1 CHAIR  |  | RL-1412/4      |  | 244.00          |  | 244.00              |  |
|                      |         | LINE PO:   |  | TAG: MILES     |  |                 |  |                     |  |
| 1                    | 1       | 220-0 OTTOMAN                                      |  | RL-1412/4      |  | 133.00          |  | 133.00              |  |
| 1                    | 1       | 780-3 SOFA   |  | .GL-08/5       |  | 349.00          |  | 349.00              |  |
|                      |         | LINE PO:   |  | TAG: WALLOCK   |  |                 |  |                     |  |
| 1                    | 1       | 780-2 LOVE SEAT                                    |  | .GL-08/5       |  | 329.00          |  | 329.00              |  |

PAGE # 1 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-850-2287

## INVOICE

ORDER NUMBER  
1004003

ORDER DATE  
10/04/2006

INVOICE NO.  
71596

INVOICE DATE  
10/23/2006

SOLD TO  
PA-0920

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

| REQ. SHIP DATE<br>10/23/2006   |                            | SHIP VIA<br>OUR TRUCK  |   | DELIVERY AREA 4  |                        | 130215:1/2-MEMO |           |
|--|----------------------------|------------------------|---|------------------|------------------------|-----------------|-----------|
| CUSTOMER P.O. NO.<br>CRYSTAL   | DATE ENTERED<br>10/06/2006 | TERMS<br>NET 30 DAYS   | FREIGHT   | F.O.B.<br>ORIGIN | SALESMAN<br>DOUG WALSH |                 |           |
| SPECIAL INSTRUCTIONS<br>CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE<br>FAX 814-375-2187 OTHER PHONE 814-372-2266 |                            |                        |   |                  |                        |                 | O/E<br>VC |
| QUANTITY   |                            | STYLE                  | FABRIC/COLOR  | UNIT PRICE       | EXTENSION              |                 |           |
| ORDERED  | SHIPPED                    |                        |   |                  |                        |                 |           |
| 1  | 1                          | LINE PO: 780-1 CHAIR   | TAG:WALLOCK<br>.GL-08/5   | 262.00           | 262.00                 |                 |           |
| 1  | 1                          | LINE PO: 780-0 OTTOMAN | TAG:WALLOCK<br>.GL-08/5   | 119.00           | 119.00                 |                 |           |
| 1  | 1                          | LINE PO: 800-3 SOFA    | TAG:WALLOCK<br>RL-1509/5<br>RL-1539/14<br>*RL-1529/12<br>IFR-69 | 479.00           | 479.00                 |                 |           |
| 1  | 1                          | LINE PO: 780-1 CHAIR   | TAG:COPEN<br>GL-22/6  | 264.00           | 264.00                 |                 |           |
| 1  | 1                          | LINE PO: 780-0 OTTOMAN | TAG:SOMMERS<br>GL-22/6  | 119.00           | 119.00                 |                 |           |
| 1  | 1                          | LINE PO: 490-3 SOFA    | TAG:SOMMERS<br>Q-2220/12<br>Q-2230/12<br>Q-2220/12              | 469.00           | 469.00                 |                 |           |
|  |                            | LINE PO:               | TAG:ROSENBERGER   |                  |                        |                 |           |
| PAGE # 2 CONTINUED   |                            |                        |   |                  |                        |                 |           |

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY





T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D U N S 06-650-2287

# INVOICE

ORDER NUMBER  
1004003

ORDER DATE  
10/04/2006

INVOICE NO.  
71596

INVOICE DATE  
10/23/2006

## SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

## SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|                      |  |   |  |                               |  |
|----------------------|--|---|--|-------------------------------|--|
| REQ. SHIP DATE       |  | SHIP VIA  |  |                               |  |
| 10/23/2006           |  | OUR TRUCK   |  | DELIVERY AREA 4               |  |
| CUSTOMER P.O. NO.    |  | DATE ENTERED  |  | TERMS                         |  |
| CRYSTAL              |  | 10/06/2006  |  | NET 30 DAYS                   |  |
|                      |  | FREIGHT   |  | F.O.B.                        |  |
|                      |  |   |  | ORIGIN                        |  |
| SPECIAL INSTRUCTIONS |  | CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE |  | O/E                           |  |
| FAX 814-375-2187     |  | OTHER PHONE 814-372-2266                            |  | VC                            |  |
| QUANTITY             |  | STYLE   |  | FABRIC/COLOR                  |  |
| ORDERED              |  | SHIPPED   |  | UNIT PRICE                    |  |
| 1                    |  | 1   |  | 490-2 LOVE SEAT               |  |
|                      |  |   |  | Q-2220/12                     |  |
|                      |  |   |  | Q-2230/12                     |  |
|                      |  |   |  | Q-2220/12                     |  |
|                      |  |   |  | LINE PO:                      |  |
|                      |  |   |  | TAG:ROSEBERGER                |  |
| 1                    |  | 1   |  | 490-1 CHAIR                   |  |
|                      |  |   |  | Q-2220/12                     |  |
|                      |  |   |  | Q-2230/12                     |  |
|                      |  |   |  | LINE PO:                      |  |
|                      |  |   |  | TAG:ROSENBERGER               |  |
| 1                    |  | 1   |  | 490-0 OTTOMAN                 |  |
|                      |  |   |  | Q-2220/12                     |  |
|                      |  |   |  | Q-2230/12                     |  |
|                      |  |   |  | LINE PO:                      |  |
|                      |  |   |  | TAG:ROSENBERGER               |  |
|                      |  |   |  | DSA APP. 8450 WITH CONDITIONS |  |
|                      |  |   |  | EXP. 1/3/2007                 |  |
|                      |  |   |  | B/D 220-301 RL-1404           |  |
| 17                   |  | 17  |  |                               |  |
|                      |  |   |  | FREIGHT CHARGE                |  |
|                      |  |   |  | ( 1223 )                      |  |
|                      |  |   |  | TOTAL                         |  |
|                      |  |   |  | 5490.07                       |  |

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY





T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

1102064

ORDER DATE

11/02/2006

INVOICE NO.

72054

INVOICE DATE

11/20/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|   |              |                |         |        |            |
|---|--------------|----------------|---------|--------|------------|
| REQ. SHIP DATE  | SHIP VIA     |                |         |        |            |
| 11/20/2006  |              |                |         |        |            |
| CUSTOMER P.O. NO.   | DATE ENTERED | TERMS          | FREIGHT | F.O.B. | SALESMAN   |
| CRYSTAL   | 11/03/2006   | 1/3 - 30/60/90 |         | ORIGIN | DOUG WALSH |
| SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE |              |                |         |        |            |
| FAX 814-375-2187 OTHER PHONE 814-372-2266                               |              |                |         |        |            |

| QUANTITY |         | STYLE          | FABRIC/COLOR   | UNIT PRICE | EXTENSION |
|----------|---------|----------------|--|------------|-----------|
| ORDERED  | SHIPPED |                |  |            |           |
| 1        |         | 490-3 SOFA     | Q-2220/12<br>Q-2230/12<br>Q-2220/12<br>DSA APPR# 8640:2/1/2007 | 469.00     | 469.00    |
| 1        | 1       |                |  |            | 469.00    |
|          |         | FREIGHT CHARGE | ( 116 )  |            | 40.31     |
|          |         |                |  | TOTAL      | 509.31    |

THIS INVOICE IS ASSIGNED  
AND IS PAYABLE TO  
D.S.A. FINANCE CORPORATION  
P.O. BOX 577, 20  
CHICAGO, ILLINOIS 60657

IMPORTANT: THIS INVOICE IS SUBJECT TO LATE PAY.  
MENT CHARGE OF 1 1/2% PER MONTH OR 18%  
ANNUALLY IF NOT PAID ACCORDING TO TERMS.

For value received, undersigned does hereby sell, assign,  
transfer and set over to D.S.A. FINANCE CORPORATION  
its successors, or assigns all right title and interest in  
to the within invoice and warrants that said invoice is an  
exact copy that was delivered to the named buyer.  
T. L. BAYNE CO., INC.

169.77

A Charge of 1 1/2% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

1102001

ORDER DATE

11/02/2006

INVOICE NO.

72055

INVOICE DATE

11/20/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE

11/20/2006

SHIP VIA

OUR TRUCK

DELIVERY AREA 4

130215: 1/2-MEMO

CUSTOMER P.O. NO.

D. WALSH

DATE ENTERED

TERMS

1/3 - 30/60/90

FREIGHT

F.O.B.

ORIGIN

SALESMAN DOUG WALSH

SPECIAL INSTRUCTIONS: ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE  
FAX 814-375-2187 OTHER PHONE 814-372-2266

O/E

VC

| QUANTITY |         | STYLE            | FABRIC/COLOR                                      | UNIT PRICE | EXTENSION |
|----------|---------|------------------|---|------------|-----------|
| ORDERED  | SHIPPED |                  |   |            |           |
| 1        |         | 530-3 SOFA       | Q-2220/12<br>RL-1505/5<br>IFR-8054<br>TAG: HOWARD | 423.00     | 423.00    |
| 1        | 1       | #17 PILLOW       | RL-1505/5<br>IFR-8054<br>TAG: HOWARD              | 18.00      | 18.00     |
| 1        | 1       | 510-5 SHORT SOFA | M-01S/8<br>Q-2506/16<br>TAG: FLORENCE SMITH       | 335.00     | 335.00    |
| 1        | 1       | 510-1 CHAIR      | M-07/3<br>TAG: FLORENCE SMITH                     | 216.00     | 216.00    |
| 1        | 1       | 510-1 CHAIR      | Q-2506/16<br>TAG: FLORENCE SMITH                  | 281.00     | 281.00    |
| 1        | 1       | 780-3 SOFA       | GL-22/6<br>TAG: ANDERSON                          | 354.00     | 354.00    |
| 1        | 1       | 780-1 CHAIR      | GL-22/6<br>TAG: ANDERSON                          | 264.00     | 264.00    |

PAGE # 1 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

1102001

ORDER DATE

11/02/2006

INVOICE NO.

72055

INVOICE DATE

11/20/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE

11/20/2006

SHIP VIA

OUR TRUCK

DELIVERY AREA 4

130215: 1/2-MEMO

CUSTOMER P.O. NO.

D. WALSH

DATE ENTERED

TERMS

1/3 - 30/60/90

FREIGHT

F.O.B.

ORIGIN

SALESMAN DOUG WALSH

SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE  
FAX 814-375-2187 OTHER PHONE 814-372-2266

O/E

| QUANTITY |         | STYLE           | FABRIC/COLOR  | UNIT PRICE | VC |
|----------|---------|-----------------|---------------|------------|----|
| ORDERED  | SHIPPED |                 |               |            |    |
| 1        |         | 780-0 OTTOMAN   | GL-22/6       | 119.00     |    |
|          |         | LINE PO:        | TAG: ANDERSON |            |    |
| 1        | 1       | 680-3 SOFA      | M-05/3        | 364.00     |    |
|          |         | LINE PO:        | RL-1477/14    |            |    |
|          |         |                 | TAG: KNEPP    |            |    |
| 1        | 1       | 680-2 LOVE SEAT | M-05/3        | 344.00     |    |
|          |         | LINE PO:        | RL-1477/14    |            |    |
|          |         |                 | TAG: KNEPP    |            |    |
| 2        | 2       | 220-3 SOFA      | PM-241/3      | 349.00     |    |
| 1        | 1       | 220-1 CHAIR     | *ME-21/11     | 239.00     |    |
|          |         |                 | PM-241/3      |            |    |
| 1        | 1       | 220-0 OTTOMAN   | PM-241/3      | 129.00     |    |
| 1        | 1       | 780-3 SOFA      | GL-21/6       | 354.00     |    |
| 1        | 1       | 780-1 CHAIR     | GL-21/6       | 264.00     |    |
| 1        | 1       | 780-0 OTTOMAN   | GL-21/6       | 119.00     |    |
| 2        | 2       | 490-3 SOFA      | Q-2220/12     | 469.00     |    |
|          |         |                 | Q-2230/12     |            |    |

PAGE #2220/22 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

1102001

ORDER DATE

11/02/2006

INVOICE NO

72055

INVOICE DATE

11/20/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|   |              |                            |            |                                  |            |
|---|--------------|----------------------------|------------|----------------------------------|------------|
| REQ. SHIP DATE  |              | SHIP VIA                   |            |                                  |            |
| 11/20/2006  |              | OUR TRUCK                  |            | DELIVERY AREA 4 130215: 1/2-MEMO |            |
| CUSTOMER P.O. NO.   | DATE ENTERED | TERMS                      | FREIGHT    | F.O.B.                           | SALESMAN   |
| D. WALSH  |              | 1/3 - 30/60/90             |            | ORIGIN                           | DOUG WALSH |
| SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE |              |                            |            |                                  | O/E        |
| FAX 814-375-2187 OTHER PHONE 814-372-2266                               |              |                            |            |                                  | VC         |
| QUANTITY  | STYLE        | FABRIC/COLOR               | UNIT PRICE | EXTENSION                        |            |
| ORDERED   | SHIPPED      |                            |            |                                  |            |
| 1   | 1            | 490-1 CHAIR Q-2220/12      | 320.00     | 320.00                           |            |
| 1   | 1            | 490-0 OTTOMAN Q-2230/12    | 145.00     | 145.00                           |            |
| 1   | 1            | 620-2 LOVE SEAT Q-2220/12  | 314.00     | 314.00                           |            |
| 1   | 1            | 620-1 CHAIR M-01S/8        | 229.00     | 229.00                           |            |
| 1   | 1            | 680-3 SOFA CU-1804/15      | 359.00     | 359.00                           |            |
| 1   | 1            | 680-2 LOVE SEAT CU-1814/16 | 339.00     | 339.00                           |            |
| 1   | 1            | 680-1 CHAIR M-01S/8        | 249.00     | 249.00                           |            |
| 1   | 1            | 680-0 OTTOMAN M-01S/8      | 139.00     | 139.00                           |            |
| 2   | 2            | 780-3 SOFA M-02/3          | 329.00     | 658.00                           |            |
| 1   | 1            | 780-2 LOVE SEAT M-02/3     | 309.00     | 309.00                           |            |
| 1   | 1            | 780-1 CHAIR M-02/3         | 249.00     | 249.00                           |            |
| 1   | 1            | 780-0 OTTOMAN M-02/3       | 109.00     | 109.00                           |            |
| 1   | 1            | 220-3 SOFA GL-02/5         | 371.00     | 371.00                           |            |
| 2   | 2            | 440-3 SOFA GL-02/5         | 369.00     | 738.00                           |            |

PAGE #1912/3 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER  
1102001

ORDER DATE  
11/02/2006

INVOICE NO  
72055

INVOICE DATE  
11/20/2006

## SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

## SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|   |              |                 |              |            |                     |                 |                  |
|---|--------------|-----------------|--------------|------------|---------------------|-----------------|------------------|
| REQ. SHIP DATE  | SHIP VIA     | OUR TRUCK       |              |            |                     | DELIVERY AREA 4 | 130215: 1/2-MEMO |
| 11/20/2006  |              |                 |              |            |                     |                 |                  |
| CUSTOMER P.O. NO.   | DATE ENTERED | TERMS           | FREIGHT      | F.O.B.     | SALESMAN DOUG WALSH |                 |                  |
| D. WALSH  |              | 1/3 - 30/60/90  |              | ORIGIN     |                     |                 |                  |
| SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE |              |                 |              |            |                     |                 | O/E              |
| FAX 814-375-2187 OTHER PHONE 814-372-2266                               |              |                 |              |            |                     |                 | VC               |
| QUANTITY  |              | STYLE           | FABRIC/COLOR | UNIT PRICE | EXTENSION           |                 |                  |
| ORDERED   | SHIPPED      |                 |              |            |                     |                 |                  |
| 1   | 1            | 440-2 LOVE SEAT | Q-1912/7     | 349.00     | 349.00              |                 |                  |
|   |              |                 | Q-1912/7     |            |                     |                 |                  |
| 1   | 1            | 17-1 CHAIR      | Q-1922/23    | 274.00     | 274.00              |                 |                  |
|   |              |                 | Q-2437/12    |            |                     |                 |                  |
| 1   | 1            | 490-3 SOFA      | Q-2416/5     | 434.00     | 434.00              |                 |                  |
|   |              |                 | Q-2426/12    |            |                     |                 |                  |
| 1   | 1            | 490-2 LOVE SEAT | Q-2437/12    | 414.00     | 414.00              |                 |                  |
|   |              |                 | Q-2416/5     |            |                     |                 |                  |
|   |              |                 | Q-2426/12    |            |                     |                 |                  |
| 1   | 1            | 620-0 OTTOMAN   | Q-2437/12    | 129.00     | 129.00              |                 |                  |
|   |              |                 | M-02/3       |            |                     |                 |                  |
|   |              | LINE PO:        | TAG: BECKER  |            |                     |                 |                  |
| 1   | 1            | 530-3 SOFA      | *RL-1402/4   | 355.00     | 355.00              |                 |                  |
|   |              |                 | Q-1881/7     |            |                     |                 |                  |
|   |              | LINE PO:        | NO FRINGE    |            |                     |                 |                  |
|   |              |                 | TAG: D'KORN  |            |                     |                 |                  |
| 1   | 1            | 530-2 LOVE SEAT | *RL-1402/4   | 335.00     | 335.00              |                 |                  |
|   |              |                 | Q-1881/7     |            |                     |                 |                  |
|   |              | LINE PO:        | NO FRINGE    |            |                     |                 |                  |
|   |              |                 | TAG: D'KORN  |            |                     |                 |                  |
| 4   | 4            | #25 PILLOW      | Q-1881/7     | 20.00      | 80.00               |                 |                  |
|   |              |                 | ITF-0067     |            |                     |                 |                  |
|   |              | LINE PO:        | TAG: D'KORN  |            |                     |                 |                  |

PAGE # 4 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY





T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

1102001

ORDER DATE

11/02/2006

INVOICE NO.

72055

INVOICE DATE

11/20/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|  |                 |                                  |            |           |            |
|--|-----------------|----------------------------------|------------|-----------|------------|
| REQ. SHIP DATE   | SHIP VIA        |                                  |            |           |            |
| 11/20/2006   | OUR TRUCK       | DELIVERY AREA 4 130215: 1/2-MEMO |            |           |            |
| CUSTOMER P.O. NO.  | DATE ENTERED    | TERMS                            | FREIGHT    | F.O.B.    | SALESMAN   |
| D. WALSH   |                 | 1/3 - 30/60/90                   |            | ORIGIN    | DOUG WALSH |
| SPECIAL INSTRUCTIONS: ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE |                 |                                  |            |           | O/E        |
| FAX 814-375-2187 OTHER PHONE 814-372-2266                                |                 |                                  |            |           | VC         |
| QUANTITY   | STYLE           | FABRIC/COLOR                     | UNIT PRICE | EXTENSION |            |
| ORDERED  | SHIPPED         |                                  |            |           |            |
| 2  | 801-1 CHAIR     | M-01S/8                          | 181.00     | 362.00    |            |
| 1  | 510-3 SOFA      | GT-531/12                        | 421.00     | 421.00    |            |
| 2  | 760-3 SOFA      | M-01S/8                          | 419.00     | 838.00    |            |
|  |                 | GT-472/5                         |            |           |            |
|  |                 | GT-482/11                        |            |           |            |
|  |                 | GT-492/11                        |            |           |            |
|  |                 | GT-502/7                         |            |           |            |
| ***OPTION***FRINGE/ROPE  |                 |                                  |            |           |            |
|  |                 | IFR-8030                         | 0.00       | 0.00      |            |
|  |                 | ITF-8030                         |            |           |            |
| 1  | 760-2 LOVE SEAT | GT-472/5                         | 399.00     | 399.00    |            |
|  |                 | GT-482/11                        |            |           |            |
|  |                 | GT-492/11                        |            |           |            |
|  |                 | IFR-8030                         |            |           |            |
| 1  | 200-3QI SLEEPER | Q-2446/13                        | 593.00     | 593.00    |            |
|  |                 | Q-2446/13                        |            |           |            |
|  |                 | Q-2209/10                        |            |           |            |
|  |                 | IFR-8080                         |            |           |            |
| 1  | 200-2 LOVE SEAT | Q-2446/13                        | 443.00     | 443.00    |            |
|  |                 | Q-2446/13                        |            |           |            |
|  |                 | Q-2209/10                        |            |           |            |
|  |                 | IFR-8080                         |            |           |            |
| 1  | 370-3QI Q-SLPR  | J-301/7                          | 499.00     | 499.00    |            |
| 1  | 370-3 SOFA      | J-301/7                          | 369.00     | 369.00    |            |
| 1  | 370-2 LOVE SEAT | PAGE #301/75                     | 349.00     | 349.00    |            |
|  |                 | CONTINUED                        |            |           |            |

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

1102001

ORDER DATE

11/02/2006

INVOICE NO.

72055

INVOICE DATE

11/20/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE

11/20/2006

SHIP VIA

OUR TRUCK

DELIVERY AREA 4

130215:1/2-MEMO

CUSTOMER P.O. NO.

D. WALSH

DATE ENTERED

TERMS

1/3 - 30/60/90

FREIGHT

F.O.B.

ORIGIN

SALESMAN DOUG WALSH

SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE  
FAX 814-375-2187 OTHER PHONE 814-372-2266

O/E

VC

| QUANTITY |         | STYLE           | FABRIC/COLOR | UNIT PRICE | EXTENSION |
|----------|---------|-----------------|--------------|------------|-----------|
| ORDERED  | SHIPPED |                 |              |            |           |
| 1        | 1       | 370-1 CHAIR     | J-301/7      | 244.00     | 244.00    |
| 1        | 1       | 370-0 OTTOMAN   | J-301/7      | 109.00     | 109.00    |
| 1        | 1       | 250-301 Q-SLPR  | J-301/7      | 450.00     | 450.00    |
| 1        | 1       | 250-2 LOVE SEAT | J-311/5      | 300.00     | 300.00    |
| 1        | 1       | 810-3 SOFA      | J-301/7      | 299.00     | 299.00    |
| 1        | 1       | 810-2 LOVE SEAT | J-311/5      | 279.00     | 279.00    |
| 1        | 1       | 510-3 SOFA      | RL-1542/3    | 379.00     | 379.00    |
| 1        | 1       | 510-2 LOVE SEAT | V-02/7       | 359.00     | 359.00    |
| 1        | 1       | 200-3 SOFA      | RL-1542/3    | 408.00     | 408.00    |
| 1        | 1       | 200-1 CHAIR     | V-02/7       | 267.00     | 267.00    |
| 1        | 1       | 200-0 OTTOMAN   | HA-212/7     | 129.00     | 129.00    |
| 1        | 1       | 530-3 SOFA      | Q-2855/9     | 381.00     | 381.00    |
|          |         |                 | GL-48/7      |            |           |
|          |         |                 | GL-38/6      |            |           |
|          |         |                 | IFR-8067     |            |           |
|          |         |                 | GL-38/6      |            |           |
|          |         |                 | GL-38/6      |            |           |
|          |         |                 | GL-38/6      |            |           |
|          |         |                 | GL-48/7      |            |           |
|          |         |                 | GL-38/6      |            |           |

PAGE #R-8066 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER  
1102001

ORDER DATE  
11/02/2006

INVOICE NO.  
72055

INVOICE DATE  
11/20/2006

## SOLD TO

PA-0920  
CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

## SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|   |         |                 |  |                |  |                 |  |                   |  |
|---|---------|-----------------|--|----------------|--|-----------------|--|-------------------|--|
| REQ. SHIP DATE  |         | SHIP VIA        |  | OUR TRUCK      |  | DELIVERY AREA 4 |  | 130215: 1/2-MEMO  |  |
| 11/20/2006  |         |                 |  |                |  |                 |  |                   |  |
| CUSTOMER P.O. NO.   |         | DATE ENTERED    |  | TERMS          |  | FREIGHT         |  | F.O.B.            |  |
| D. WALSH  |         |                 |  | 1/3 - 30/60/90 |  |                 |  | SALESMA DUG WALSH |  |
| SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE |         |                 |  |                |  |                 |  |                   |  |
| FAX 814-375-2187 OTHER PHONE 814-372-2266                               |         |                 |  |                |  |                 |  |                   |  |
| QUANTITY  |         | STYLE           |  | FABRIC/COLOR   |  | UNIT PRICE      |  | VC                |  |
| ORDERED   | SHIPPED |                 |  |                |  |                 |  | EXTENSION         |  |
| 1   | 1       | 530-2 LOVE SEAT |  | GL-48/7        |  | 361.00          |  | 361.00            |  |
|   |         |                 |  | GL-38/6        |  |                 |  |                   |  |
| 1   | 1       | 840-3 SOFA      |  | IFR-8067       |  | 412.00          |  | 412.00            |  |
|   |         |                 |  | GL-38/6        |  |                 |  |                   |  |
| 1   | 1       | 840-1 CHAIR     |  | GL-48/7        |  | 278.00          |  | 278.00            |  |
|   |         |                 |  | GL-38/6        |  |                 |  |                   |  |
| 1   | 1       | 820-3 SOFA      |  | GL-48/7        |  | 409.00          |  | 409.00            |  |
|   |         |                 |  | GL-35/6        |  |                 |  |                   |  |
|   |         |                 |  | SL-44/19       |  |                 |  |                   |  |
|   |         |                 |  | CU-1814/16     |  |                 |  |                   |  |
|   |         |                 |  | PK-07/12       |  |                 |  |                   |  |
| ***OPTION***FRINGE  |         |                 |  |                |  |                 |  |                   |  |
|   |         |                 |  | IFR-8085       |  | 0.00            |  | 0.00              |  |
| 1   | 1       | 820-1 CHAIR     |  | GL-35/6        |  | 284.00          |  | 284.00            |  |
|   |         |                 |  | CU-1814/16     |  |                 |  |                   |  |
| 1   | 1       | 19-1 CHAIR      |  | IFR-8085       |  | 274.00          |  | 274.00            |  |
|   |         |                 |  | PK-07/12       |  |                 |  |                   |  |
| 1   | 1       | 830-3 SOFA      |  | M-08/3         |  | 379.00          |  | 379.00            |  |
|   |         |                 |  | HA-202/9       |  |                 |  |                   |  |
| 1   | 1       | 830-1 CHAIR     |  | HA-202/9       |  | 259.00          |  | 259.00            |  |
|   |         |                 |  | M-08/3         |  |                 |  |                   |  |
| 1   | 1       | 440-3 SOFA      |  | HA-202/9       |  | 329.00          |  | 329.00            |  |
|   |         |                 |  | ST-12/2        |  |                 |  |                   |  |
| 1   | 1       | 440-2 LOVE SEAT |  | CU-1511/15     |  | 309.00          |  | 309.00            |  |
|   |         |                 |  | ST-12/2        |  |                 |  |                   |  |

PAGE #-1511715 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

1102001

ORDER DATE

11/02/2006

INVOICE NO.

72055

INVOICE DATE

11/20/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE

11/20/2006

OUR TRUCK

DELIVERY AREA 4

130215: 1/2-MEMO

CUSTOMER P.O. NO.

D. WALSH

DATE ENTERED

TERMS

1/3 - 30/60/90

FREIGHT

F.O.B.

ORIGIN

SALESMAN DOUG WALSH

SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE  
FAX 814-375-2187 OTHER PHONE 814-372-2266

O/E

VC

| QUANTITY |         | STYLE                       | FABRIC/COLOR | UNIT PRICE | EXTENSION |
|----------|---------|-----------------------------|--------------|------------|-----------|
| ORDERED  | SHIPPED |                             |              |            |           |
|          |         | FREIGHT DOES INCLUDE        |              |            |           |
|          |         | ***** SURCHARGE *****       |              |            |           |
|          |         | DSA APP. 8640 EXP. 2/1/2007 |              |            |           |
| 79       | 79      |                             |              |            |           |
|          |         | FREIGHT CHARGE              | ( 5927 )     |            |           |
|          |         |                             |              | TOTAL      |           |

THIS INVOICE IS ASSIGNED  
AND IS PAYABLE TO  
D.S.A. FINANCE CORPORATION  
P.O. BOX 57720  
CHICAGO, ILLINOIS 60657

IMPORTANT THIS INVOICE IS SUBJECT TO LATE PAY-  
MENT CHARGE OF 1 % PER MONTH OR 8%  
ANNUALLY IF NOT PAID ACCORDING TO TERMS.

For value received, undersigned does hereby sell, assign,  
transfer and set over to D.S.A. FINANCE CORPORATION,  
its successors, or assigns all right title and interest in and  
to the within invoice and warrants that said invoice is an  
exact copy thereof delivered to the named buyer.  
T. L. BAINE CO., INC.

THIS INVOICE IS ASSIGNED  
AND IS PAYABLE TO  
D.S.A. FINANCE CORPORATION  
P.O. BOX 57720  
CHICAGO, ILLINOIS 60657

IMPORTANT THIS INVOICE IS SUBJECT TO LATE PAY-  
MENT CHARGE OF 1% PER MONTH OR 8%  
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For value received, undersigned does hereby sell, assign,  
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its successors, or assigns all right title and interest in and  
to the within invoice and warrants that said invoice is an  
exact copy thereof delivered to the named buyer.  
T. L. BAYNE CO., INC.

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

810037

ORDER DATE

08/10/2006

INVOICE NO.

70695

INVOICE DATE

08/28/2006

SOLD TO  
PA-0920

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|  |                            |                                 |  |                  |                        |
|--|----------------------------|---------------------------------|--|------------------|------------------------|
| REQ. SHIP DATE<br>08/28/2006   | SHIP VIA<br>OUR TRUCK      | DELIVERY AREA 4 130215:1/2-MEMO |  |                  |                        |
| CUSTOMER P.O. NO.<br>FAX   | DATE ENTERED<br>08/10/2006 | TERMS<br>NET 30 DAYS            | FREIGHT                                      | F.O.B.<br>ORIGIN | SALESMAN<br>BOUG WALSH |
| SPECIAL INSTRUCTIONS<br>CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE<br>FAX 814-375-2187 OTHER PHONE 814-372-2266 |                            |                                 |  |                  |                        |
| QUANTITY<br>ORDERED SHIPPED  |                            | STYLE                           | FABRIC/COLOR                                 | UNIT PRICE       | EXTENSION              |
| 1  |                            | 19-0 OTTOMAN                    | CU-1682/6                                    | 117.00           |                        |
|  |                            | LINE PO:                        | TAG:DEZANET                                  |                  |                        |
| 1  | 1                          | 19-1 CHAIR                      | CU-1682/6                                    | 244.00           | 244.00                 |
|  |                            | LINE PO:                        | TAG:DEZANET                                  |                  |                        |
| 4  | 4                          | #31 PILLOW                      | CU-1682/6                                    | 13.00            | 52.00                  |
|  |                            | LINE PO:                        | TAG:DEZANET                                  |                  |                        |
| 1  | 1                          | 220-1 CHAIR                     | .GL-02/5                                     | 278.00           | 278.00                 |
|  |                            | LINE PO:                        | TAG:SCHNEIDER                                |                  |                        |
| 1  | 1                          | 220-2 LOVE SEAT                 | .GL-02/5<br>.GL-02/5                         | 390.00           | 390.00                 |
|  |                            | LINE PO:                        | TAG:SCHNEIDER                                |                  |                        |
| 1  | 1                          | 770-3 SOFA                      | GT-446/5<br>GT-465/13<br>GT-455/13<br>IFR-56 | 409.00           | 409.00                 |
| ***OPTION***ROPE   |                            |                                 | ITF-56                                       | 0.00             | 0.00                   |
|  |                            | LINE PO:                        | TAG:KRONENWETTER                             |                  |                        |

PAGE # 1 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

**ORDER NUMBER**

810037

**ORDER DATE**

08/10/2006

**INVOICE NO.**

70695

**INVOICE DATE**

08/28/2006

SOLD TO  
PA-0920

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|  |  |                            |  |                      |  |  |  |   |  |           |  |
|--|--|----------------------------|--|----------------------|--|--|--|---|--|-----------|--|
| REQ. SHIP DATE<br>08/28/2006   |  | SHIP VIA<br>OUR TRUCK      |  | DELIVERY AREA 4      |  | 130215:1/2-MEMO                              |  |   |  |           |  |
| CUSTOMER P.O. NO.<br>FAX   |  | DATE ENTERED<br>08/10/2006 |  | TERMS<br>NET 30 DAYS |  | FREIGHT<br>F.O.B.<br>ORIGIN                  |  | SALESMAN<br>DOUG WALSH  |  |           |  |
| SPECIAL INSTRUCTIONS<br>FAX 814-375-2187   |  |                            |  |                      |  |  |  | CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE<br>OTHER PHONE 814-372-2266 |  |           |  |
| QUANTITY<br>ORDERED  |  | QUANTITY<br>SHIPPED        |  | STYLE                |  | FABRIC/COLOR                                 |  | UNIT PRICE  |  | EXTENSION |  |
| 1  |  | 1                          |  | 770-3 SOFA           |  | GT-445/5<br>GT-465/13<br>GT-455/13<br>IFR-56 |  | 409.00  |  | 409.00    |  |
| ***OPTION***   |  | ROPE                       |  | LINE PO:             |  | TAG:KRONENWETTER                             |  | 0.00  |  | 0.00      |  |
| 10   |  | 10                         |  | FREIGHT CHARGE       |  | ( 441 )                                      |  | TOTAL   |  | 2089.29   |  |
| <div style="border: 1px solid black; padding: 5px;"><p>THIS INVOICE IS ASSIGNED<br/>AND IS PAYABLE TO<br/>D.S.A. FINANCE CORPORATION<br/>P.O. BOX 577520<br/>CHICAGO, ILLINOIS 60657</p><p>IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAY-<br/>MENT CHARGE OF 1 1/2% PER MONTH OR 18%<br/>ANNUALLY IF NOT PAID ACCORDING TO TERMS.</p></div> <p>For value received, undersigned does hereby sell, assign,<br/>transfer, and set over to D.S.A. FINANCE CORPORATION<br/>it's successors, or assigns all right title and interest in and<br/>to the within invoice and warrants that said invoice is an<br/>exact copy thereof delivered to the named buyer.<br/>T. L. BAYNE CO., INC.</p> |  |                            |  |                      |  |  |  |   |  |           |  |

A Charge of 1 1/2% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

822070

ORDER DATE

08/22/2006

INVOICE NO.

70590

INVOICE DATE

08/24/2006

SOLD TO  
PA-0920

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|   |                            |                         |         |                  |                        |           |
|---|----------------------------|-------------------------|---------|------------------|------------------------|-----------|
| REQ. SHIP DATE<br>08/29/2006  | SHIP VIA<br>UPS            | DELIVERY AREA 4         |         |                  | 130215:1/2-MEMO        |           |
| CUSTOMER P.O. NO.<br>AX   | DATE ENTERED<br>08/08/2006 | TERMS<br>NET 30 DAYS    | FREIGHT | F.O.B.<br>ORIGIN | SALESMAN<br>DOUG WALSH |           |
| SPECIAL INSTRUCTIONS<br>CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE<br>AX 814-375-2187 OTHER PHONE 814-372-2266 |                            |                         |         |                  |                        |           |
| QUANTITY<br>ORDERED   |                            | STYLE                   |         | FABRIC/COLOR     | UNIT PRICE             | EXTENSION |
| 3   |                            | YARDS CU-1682/6         |         |                  | 10.00                  | 30.00     |
|   |                            | DSA APPR# 8125 11/10/06 |         |                  |                        |           |
|   |                            | TK#1Z82883W0350590796   |         |                  |                        |           |
| 3   |                            | FREIGHT CHARGE          |         | ( 0 )            |                        | 5.45      |
|   |                            |                         |         | TOTAL            |                        | 35.45     |

THIS INVOICE IS ASSIGNED  
AND IS PAYABLE TO  
D.S.A. FINANCE CORPORATION  
P.O. BOX 57720  
CHICAGO, ILLINOIS 60657

IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAY-  
MENT CHARGE OF 1% PER MONTH OR 18%  
ANNUALLY IF NOT PAID ACCORDING TO TERMS.

For value received, undersigned does hereby sell, assign,  
transfer and set over to D.S.A. FINANCE CORPORATION,  
its successors, or assigns all right title and interest in and  
to the within invoice and warrants that said invoice is an  
exact copy thereof delivered to the named buyer.  
T. L. BAYNE CO., INC.

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER  
713025

ORDER DATE  
07/13/2006

INVOICE NO.  
70274

INVOICE DATE  
07/31/2006

SOLD TO  
PA-0920

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE 07/31/2006 SHIP VIA OUR TRUCK DELIVERY AREA 4 130215:1/2-MEMO  
CUSTOMER P.O. NO. DATE ENTERED 07/13/2006 TERMS NET 30 DAYS FREIGHT F.O.B. ORIGIN SALESMAN DOUG WALSH  
CRYSTAL  
SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE  
FAX 814-375-2187 OTHER PHONE 814-372-2266

| QUANTITY |         | STYLE            | FABRIC/COLOR                                  | UNIT PRICE | EXTENSION |
|----------|---------|------------------|---|------------|-----------|
| ORDERED  | SHIPPED |                  |   |            |           |
| 1        | 1       | 760-1 CHAIR      | GT-472/5<br>GT-482/11<br>IFR-71<br>TAG:DUTTON | 279.00     | 279.00    |
| 1        | 1       | 760-0 OTTOMAN    | GT-472/5                                      | 124.00     | 124.00    |
| 1        | 1       | 370-5 SHORT SOFA | Q-2230/12                                     | 439.00     | 439.00    |
| 1        | 1       | 220-3 SOFA       | PM-241/3<br>*ME-21/11<br>TAG:HAMILTON         | 359.00     | 359.00    |
| 1        | 1       | 220-2 LOVE SEAT  | PM-241/3<br>*ME-21/11<br>TAG:HAMILTON         | 339.00     | 339.00    |
| 1        | 1       | 220-3 SOFA       | PM-241/3<br>*ME-21/11<br>TAG:SUHONEY          | 359.00     | 359.00    |
| 1        | 1       | 220-2 LOVE SEAT  | PM-241/3<br>*ME-21/11<br>TAG:SUHONEY          | 339.00     | 339.00    |

PAGE # 1 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY





T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

713025

ORDER DATE

07/13/2006

INVOICE NO.

70274

INVOICE DAT

07/31/2006

SOLD TO  
PA-0920

CHEAPD DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

SHIP TO

CHEAPD DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|  |  |   |  |                          |  |                          |  |                        |  |
|--|--|---|--|--------------------------|--|--------------------------|--|------------------------|--|
| REQ. SHIP DATE<br>07/31/2006             |  | SHIP VIA<br>OUR TRUCK                               |  | DELIVERY AREA 4          |  | 130215:1/2-MEMO          |  |                        |  |
| CUSTOMER P.O. NO.<br>CRYSTAL             |  | DATE ENTERED<br>07/13/2006                          |  | TERMS<br>NET 30 DAYS     |  | FREIGHT<br>F.O.B. ORIGIN |  | SALESMAN<br>DOUG WALSH |  |
| SPECIAL INSTRUCTIONS<br>FAX 814-375-2187 |  | CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE |  | OTHER PHONE 814-372-2266 |  |                          |  |                        |  |
| QUANTITY<br>ORDERED SHIPPED              |  | STYLE   |  | FABRIC/COLOR             |  | UNIT PRICE               |  | O/E VC<br>EXTENSION    |  |
| 2  |  | 680-3 SOFA  |  | M-01/3                   |  | 369.00                   |  | 738.00                 |  |
|  |  | LINE PO:  |  | GT-531/12                |  |                          |  |                        |  |
|  |  |   |  | TAG:CONDON               |  |                          |  |                        |  |
| 1  |  | 680-2 LOVE SEAT                                     |  | M-01/3                   |  | 349.00                   |  | 349.00                 |  |
|  |  | LINE PO:  |  | GT-531/12                |  |                          |  |                        |  |
|  |  |   |  | TAG:CONDON               |  |                          |  |                        |  |
| 1  |  | 680-1 CHAIR   |  | M-01/3                   |  | 249.00                   |  | 249.00                 |  |
|  |  | LINE PO:  |  | TAG:CONDON               |  |                          |  |                        |  |
| 1  |  | 680-0 OTTOMAN                                       |  | M-01/3                   |  | 139.00                   |  | 139.00                 |  |
|  |  | LINE PO:  |  | TAG:CONDON               |  |                          |  |                        |  |
| 1  |  | 490-3 SOFA  |  | Q-2416/5                 |  | 429.00                   |  | 429.00                 |  |
|  |  |   |  | Q-2426/12                |  |                          |  |                        |  |
|  |  | LINE PO:  |  | Q-2437/12                |  |                          |  |                        |  |
|  |  |   |  | TAG:SHAFFER              |  |                          |  |                        |  |
| 2  |  | 780-3 SOFA  |  | GL-22/6                  |  | 354.00                   |  | 708.00                 |  |
|  |  | LINE PO:  |  | TAG:JORDAY               |  |                          |  |                        |  |
| 1  |  | 780-2 LOVE SEAT                                     |  | GL-22/6                  |  | 334.00                   |  | 334.00                 |  |

PAGE # 2 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER  
713025

ORDER DATE  
07/13/2006

INVOICE NO.  
70274

INVOICE DATE  
07/31/2006

SOLD TO  
PA-0920

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|                      |  |  |  |                               |  |                 |  |                 |  |
|----------------------|--|--|--|-------------------------------|--|-----------------|--|-----------------|--|
| REQ. SHIP DATE       |  | SHIP VIA   |  | OUR TRUCK                     |  | DELIVERY AREA 4 |  | 130215:1/2-MEMO |  |
| 07/31/2006           |  |  |  |                               |  |                 |  |                 |  |
| CUSTOMER P.O. NO.    |  | DATE ENTERED                                       |  | TERMS                         |  | FREIGHT         |  | F.O.B.          |  |
| CRYSTAL              |  | 07/13/2006   |  | NET 30 DAYS                   |  |                 |  | ORIGIN          |  |
| SPECIAL INSTRUCTIONS |  | ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE |  | OTHER PHONE 814-372-2266      |  | SALESMAN        |  | DOUG WALSH      |  |
| FAX 814-375-2187     |  |  |  |                               |  |                 |  |                 |  |
| QUANTITY             |  | STYLE  |  | FABRIC/COLOR                  |  | UNIT PRICE      |  | O/E             |  |
| ORDERED              |  | SHIPPED  |  |                               |  |                 |  | VC              |  |
| 1                    |  | 1  |  | LINE PO: TAG: JORDAY          |  |                 |  |                 |  |
|                      |  |  |  | 780-1 CHAIR                   |  | GL-22/6         |  | 264.00          |  |
|                      |  |  |  | LINE PO: TAG: JORDAY          |  |                 |  |                 |  |
| 1                    |  | 1  |  | 780-0 OTTOMAN                 |  | GL-22/6         |  | 119.00          |  |
|                      |  |  |  | LINE PO: TAG: JORDAY          |  |                 |  |                 |  |
|                      |  |  |  | DSA APP. 7941 EXP. 10/13/2006 |  |                 |  |                 |  |
| 18                   |  | 18   |  | FREIGHT CHARGE                |  | ( 1460 )        |  | 5567.00         |  |
|                      |  |  |  |                               |  |                 |  | 618.57          |  |
|                      |  |  |  |                               |  |                 |  | TOTAL 6185.57   |  |

THIS INVOICE IS ASSIGNED  
AND IS PAYABLE TO  
O.S.A. FINANCE CORPORATION  
P.O. BOX 577520  
CHICAGO, ILLINOIS 60657

IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAY-  
MENT CHARGE OF 1 1/2% PER MONTH OR 18%  
ANNUALLY IF NOT PAID ACCORDING TO TERMS.

For value received, undersigned does hereby sell, assign,  
transfer and set over to O.S.A. FINANCE CORPORATION,  
it's successors, or assigns all right title and interest in and  
to the within invoice and warrants that said invoice is an  
exact copy thereof delivered to the named buyer.  
T. L. BAYNE CO., INC.

A Charge of 1 1/2% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.

227 Industrial Park Road

Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

18026

ORDER DATE

05/18/2006

INVOICE NO.

69453

INVOICE DATE

06/01/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE SHIP VIA

6/05/2006

OUR TRUCK

DELIVERY AREA 1 130215:1/2-MEMO

CUSTOMER P.O. NO.

WALSH

DATE ENTERED

TERMS

1/3 - 30/60/90

FREIGHT

F.O.B.

ORIGIN

SALESMAN JG WALSH

SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

X 814-375-2187

OTHER PHONE 814-372-2266

O/E

VC

| QUANTITY |         | STYLE           | FABRIC/COLOR | UNIT PRICE | EXTENSION |
|----------|---------|-----------------|--------------|------------|-----------|
| ORDERED  | SHIPPED |                 |              |            |           |
| 2        | 2       | 290-3 SOFA      | *Q-804/10    | 299.00     | 598.00    |
|          |         |                 | *Q-1874/4    |            |           |
| 2        | 2       | 290-2 LOVE SEAT | *Q-804/10    | 279.00     | 558.00    |
|          |         |                 | *Q-1874/4    |            |           |
| 1        | 1       | 290-3 SOFA      | *CU-1055/8   | 299.00     | 299.00    |
|          |         |                 | V-05/7       |            |           |
| 1        | 1       | 290-2 LOVE SEAT | *CU-1055/8   | 279.00     | 279.00    |
|          |         |                 | V-05/7       |            |           |
| 2        | 2       | 290-3 SOFA      | *CU-1181/9   | 299.00     | 598.00    |
|          |         |                 | *CH-298/9    |            |           |
| 1        | 1       | 290-2 LOVE SEAT | *CU-1181/9   | 279.00     | 279.00    |
|          |         |                 | *CH-298/9    |            |           |
| 2        | 2       | 290-3 SOFA      | *RL-1073/4   | 299.00     | 598.00    |
|          |         |                 | *RL-1122/7   |            |           |
| 2        | 2       | 290-2 LOVE SEAT | *RL-1073/4   | 279.00     | 558.00    |
|          |         |                 | *RL-1122/7   |            |           |
| 1        | 1       | 510-3 SOFA      | *CU-1672/7   | 349.00     | 349.00    |
|          |         |                 | *CH-291/9    |            |           |
| 1        | 1       | 510-2 LOVE SEAT | *CU-1672/7   | 329.00     | 329.00    |
|          |         |                 | *CH-291/9    |            |           |
| 2        | 2       | 790-3 SOFA      | *V-66/15     | 299.00     | 598.00    |
|          |         |                 | V-127/7      |            |           |
|          |         |                 | V-127/7      |            |           |
|          |         |                 | IFR-46       |            |           |
| 2        | 2       | 790-2 LOVE SEAT | *V-66/15     | 279.00     | 558.00    |
|          |         |                 | V-127/7      |            |           |
|          |         |                 | IFR-46       |            |           |
| 2        | 2       | 790-3 SOFA      |              | 299.00     | 598.00    |

PAGE #-145/17 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.

ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

18026

ORDER DATE

05/18/2006

INVOICE NO.

69453

INVOICE DATE

06/01/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE SHIP VIA

06/05/2006

OUR TRUCK

DELIVERY AREA 1 130215:1/2-MEMO

CUSTOMER P.O. NO.

WALSH

DATE ENTERED

TERMS

1/3 - 30/60/90

FREIGHT

F.O.B.

ORIGIN

SALES/DUG WALSH

SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

X 814-375-2187

OTHER PHONE 814-372-2266

O/E

VC

| QUANTITY |         | STYLE            | FABRIC/COLOR  | UNIT PRICE | EXTENSION |
|----------|---------|------------------|---|------------|-----------|
| ORDERED  | SHIPPED |                  |   |            |           |
| 2        | 2       | 790-2 LOVE SEAT  | RL-1505/5<br>RL-1505/5<br>IFR-8054<br>\$V-145/17<br>RL-1505/5<br>IFR-8054 | 279.00     | 558.00    |
| 2        | 2       | 250-3 SOFA       | *CU-1580/5  | 304.00     | 608.00    |
| 2        | 2       | 250-2 LOVE SEAT  | *CU-1580/5  | 284.00     | 568.00    |
| 2        | 2       | 250-3 SOFA       | *CU-1580/5  | 304.00     | 608.00    |
| 2        | 2       | 250-2 LOVE SEAT  | C-270/5   | 284.00     | 568.00    |
| 4        | 4       | 750-3 SOFA       | C-270/5   | 314.00     | 1256.00   |
| 4        | 4       | 750-2 LOVE SEAT  | GT-436/2  | 284.00     | 1136.00   |
| 2        | 2       | 750-3 SOFA       | Q-2722/15   | 329.00     | 658.00    |
| 2        | 2       | 750-2 LOVE SEAT  | Q-2731/4  | 309.00     | 618.00    |
| 2        | 2       | 750-3 SOFA       | Q-2767/11   | 329.00     | 658.00    |
| 2        | 2       | 750-2 LOVE SEAT  | Q-2731/4  | 309.00     | 618.00    |
| 2        | 2       | 750-3 SOFA       | Q-2767/11   | 329.00     | 658.00    |
| 2        | 2       | 750-2 LOVE SEAT  | Q-2732/4  | 309.00     | 618.00    |
| 2        | 2       | 620-5 SHORT SOFA | Q-2742/12   | 324.00     | 648.00    |
|          |         |                  | M-02/3  |            |           |

PAGE #2112/24 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

18026

ORDER DATE

05/18/2006

INVOICE NO.

69453

INVOICE DATE

06/01/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE SHIP VIA

06/05/2006

OUR TRUCK

DELIVERY AREA 1 130215:1/2-MEMO

CUSTOMER P.O. NO.

DATE ENTERED

TERMS

FREIGHT

F.O.B.

SALES TAX WALSHP

WALSH

1/3 - 30/60/90

ORIGIN

SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

814-375-2187

OTHER PHONE 814-372-2266

O/E

VC

| QUANTITY                       |         | STYLE           | FABRIC/COLOR                       | UNIT PRICE | EXTENSION |
|--------------------------------|---------|-----------------|------------------------------------|------------|-----------|
| ORDERED                        | SHIPPED |                 |                                    |            |           |
| 2                              | 2       | 620-2 LOVE SEAT | Q-2122/11<br>M-02/3                | 314.00     | 628.00    |
| 2                              | 2       | 620-3 SOFA      | Q-2112/14<br>Q-2122/11<br>M-01/3   | 334.00     | 668.00    |
| 2                              | 2       | 620-2 LOVE SEAT | CU-1814/16<br>CU-1814/16<br>M-01/3 | 314.00     | 628.00    |
| 2                              | 2       | 620-3 SOFA      | CU-1814/16<br>CU-1814/16<br>M-02/3 | 334.00     | 668.00    |
| 2                              | 2       | 620-2 LOVE SEAT | Q-2112/14<br>Q-2122/11<br>M-02/3   | 314.00     | 628.00    |
| DSA APPROVAL 7676: EXP 8/18/06 |         |                 |                                    |            |           |
| 525 MILES                      |         |                 |                                    |            |           |
| 59                             | 59      |                 |                                    |            | 17921.00  |
| FREIGHT CHARGE                 |         |                 |                                    | ( 5544 )   | 1216.21   |
| TOTAL                          |         |                 |                                    |            | 19137.21  |

A Charge of 1 1/2% per month on the unpaid balance will be made on all amounts not paid within terms.

ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.

227 Industrial Park Road

Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

118026

ORDER DATE

05/18/2006

INVOICE NO.

69453

INVOICE DATE

06/01/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE SHIP VIA

06/05/2006

OUR TRUCK

DELIVERY AREA 1 130215:1/2-MEMO

CUSTOMER P.O. NO.

DATE ENTERED

TERMS

FREIGHT

F.O.B.

SALES MAN JG WALSH

WALSH

1/3 - 30/60/90

ORIGIN

SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

814-375-2187

OTHER PHONE 814-372-2266

O/E

VC

QUANTITY  
ORDERED SHIPPED

STYLE

FABRIC/COLOR

UNIT PRICE

EXTENSION

THIS INVOICE IS ASSIGNED  
AND IS PAYABLE TO  
D.S.A. FINANCE CORPORATION  
P.O. BOX 577520  
CHICAGO, ILLINOIS 60657

IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAY-  
MENT CHARGE OF 1 1/2% PER MONTH OR 18%  
ANNUALLY IF NOT PAID ACCORDING TO TERMS.

For value received, undersigned hereby sell, assign,  
transfer and set over to D.S.A. FINANCE CORPORATION,  
its successors, or assigns all right title and interest in and  
to the within invoice and warrants that said invoice is an  
exact copy thereof delivered to the named buyer.  
T. L. BAYNE CO., INC.

A Charge of 1 1/2% per month on the unpaid balance will be made on all amounts not paid within terms.

ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

125001

ORDER DATE

01/25/2007

INVOICE NO.

73015

INVOICE DATE

01/29/2007

SOLD TO

PA-0920  
CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE SHIP VIA

02/12/2007

COMMON CARRIER

AREA 3

130215: 1/2-MEMO

CUSTOMER P.O. NO.

DATE ENTERED

TERMS

FREIGHT

F.O.B.

SALESMAN

DOUG WALSH

D ORDER

NET 30 DAYS

ORIGIN

SPECIAL INSTRUCTIONS

CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

O/E

AX 814-375-2187

OTHER PHONE 814-372-2266

VC

| QUANTITY |         | STYLE                         | FABRIC/COLOR                                  | UNIT PRICE | EXTENSION |
|----------|---------|-------------------------------|---|------------|-----------|
| ORDERED  | SHIPPED |                               |   |            |           |
| 1        | 1       | 620-1 CHAIR                   | M-07/3  | 229.00     | 229.00    |
|          |         | LINE PD:                      | TAG: WHITE                                    |            |           |
| 1        | 1       | 800-3 SOFA                    | M-01/3<br>*CU-1814/16<br>SL-44/19<br>1FR-8085 | 462.00     | 462.00    |
|          |         | LINE PD:                      | TAG: CHICOLA                                  |            |           |
| 1        | 1       | 840-1 CHAIR                   | M-01/3<br>*CU-1814/16                         | 259.00     | 259.00    |
|          |         | LINE PD:                      | TAG: CHICOLA                                  |            |           |
| 1        | 1       | 830-3 SOFA                    | M-08/3<br>HA-202/9<br>HA-202/9                | 379.00     | 379.00    |
|          |         | LINE PD:                      | TAG: RUSSELL                                  |            |           |
| 1        | 1       | 220-3 SOFA                    | *D-162/3<br>RL-976/5                          | 354.00     | 354.00    |
|          |         | LINE PD:                      | TAG: LION                                     |            |           |
| 1        | 1       | 220-1 CHAIR                   | *D-162/3                                      | 239.00     | 239.00    |
|          |         | LINE PD:                      | TAG: LION                                     |            |           |
| 1        | 1       | 510-5 SHORT SOFA PAGE #-472/1 | CONTINUED                                     | 352.00     | 352.00    |

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40331

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

25001

ORDER DATE

01/25/2007

INVOICE NO.

73015

INVOICE DATE

01/29/2007

SOLD TO

PA-0920  
CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814) 375-2188

REQ. SHIP DATE SHIP VIA

FACTOR: DSA FACTORED

12/12/2007

CUSTOMER P.O. NO. DATE ENTERED TERMS COMMON CARRIER AREA 3 130215: 1/2-MEMO

D ORDER

NET 30 DAYS

F.O.B.

SALESMAN

DOUG WALSH

SPECIAL INSTRUCTIONS

CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

O/E

Y 814-375-2187

OTHER PHONE 814-372-2266

| QUANTITY |         | STYLE           | FABRIC/COLOR                                     | UNIT PRICE | EXTENSION |
|----------|---------|-----------------|--|------------|-----------|
| ORDERED  | SHIPPED |                 |  |            |           |
|          |         | LINE PO:        | GT-482/11<br>TAG: MALLOY                         |            |           |
| 1        | 1       | 510-2 LOVE SEAT | GT-472/5<br>GT-482/11<br>TAG: MALLOY             | 342.00     | 342.00    |
| 1        | 1       | 510-1 CHAIR     | GT-482/11<br>TAG: MALLOY                         | 256.00     | 256.00    |
| 1        | 1       | 510-1 CHAIR     | GT-472/5<br>TAG: MALLOY                          | 226.00     | 226.00    |
| 2        | 2       | #27 PILLOW      | GT-531/12<br>TAG: CLARK                          | 20.00      | 40.00     |
| 1        | 1       | 620-3 SOFA      | M-02/3<br>G-2112/14<br>G-2122/11<br>TAG: HUBBARD | 334.00     | 334.00    |
| 1        | 1       | 13-1 CHAIR      | G-2042/15<br>TAG: STANFORD                       | 274.00     | 274.00    |

PAGE # 2 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



# INVOICE

ORDER NUMBER

ORDER DATE

INVOICE NO.

INVOICE DATE

25001

01/25/2007

73015

01/29/2007

SOLD TO

SHIP TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

EQ. SHIP DATE SHIP VIA

2/12/2007

COMMON CARRIER

AREA 3

130215:1/2-MEMO

CUSTOMER P.O. NO.

DATE ENTERED

TERMS

FREIGHT

F.O.B.

SALESMAN

DOUG WALSH

D ORDER

NET 30 DAYS

ORIGIN

SPECIAL INSTRUCTIONS

CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

O/E

AX 814-375-2187

OTHER PHONE 814-372-2266

VC

| QUANTITY |         | STYLE                         | FABRIC/COLOR                   | UNIT PRICE | EXTENSION |
|----------|---------|-------------------------------|--------------------------------|------------|-----------|
| ORDERED  | SHIPPED |                               |                                |            |           |
| 1        | 1       | 510-0 OTTOMAN                 | RL-1393/4                      | 104.00     | 104.00    |
|          |         | LINE PO:                      | TAG: TAYLOR                    |            |           |
| 1        | 1       | 780-2 LOVE SEAT               | M-02/3                         | 309.00     | 309.00    |
|          |         | LINE PO:                      | TAG: BACHA                     |            |           |
| 1        | 1       | 780-1 CHAIR                   | M-02/3                         | 249.00     | 249.00    |
|          |         | LINE PO:                      | TAG: BACHA                     |            |           |
| 1        | 1       | 780-1 CHAIR                   | M-02/3                         | 249.00     | 249.00    |
|          |         | LINE PO:                      | TAG: BACHA                     |            |           |
|          |         | DSA APP. 9153/PENDING RECEIPT |                                |            |           |
|          |         | OF PAYMENT                    |                                |            |           |
|          |         | CARTON CHARGE                 |                                |            | 415.00    |
| 1        | 1       | 830-2 LOVE SEAT               | M-08/3<br>HA-202/9<br>HA-202/9 | 359.00     | 359.00    |
|          |         | PAGE # 3 CONTINUED            |                                |            |           |

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.

ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

125001

ORDER DATE

01/25/2007

INVOICE NO.

73015

INVOICE DATE

01/29/2007

SOLD TO

SHIP TO

PA-0920  
CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE SHIP VIA

02/12/2007

COMMON CARRIER

AREA 3

130215: 1/2-MEMO

CUSTOMER P.O. NO.

DATE ENTERED

TERMS

NET 30 DAYS

FREIGHT

F.O.B.

ORIGIN

SALESMAN

DOUG WALSH

SPECIAL INSTRUCTIONS

CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

O/E

AY 814-375-2187

OTHER PHONE 814-372-2266

VC

| QUANTITY |         | STYLE          | FABRIC/COLOR | UNIT PRICE | EXTENSION |
|----------|---------|----------------|--------------|------------|-----------|
| ORDERED  | SHIPPED |                |              |            |           |
| 19       | 19      |                |              |            | 5431.00   |
|          |         | FREIGHT CHARGE | ( 1308 )     |            | 1172.75   |
|          |         |                |              | TOTAL      | 6603.75   |

THIS INVOICE IS ASSIGNED  
AND IS PAYABLE TO  
D.S.A. FINANCE CORPORATION  
P.O. BOX 577520  
CHICAGO, ILLINOIS 60657

IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAY-  
MENT CHARGE OF 1 1/2% PER MONTH OR 18%  
ANNUALLY IF NOT PAID ACCORDING TO TERMS.

For value received, undersigned does hereby sell, assign,  
transfer and set over to D.S.A. FINANCE CORPORATION,  
its successors, or assigns all right title and interest in and  
to the within invoice and warrants that said invoice is an  
exact copy thereof delivered to the named buyer.  
T. L. BAYNE CO., INC.

A Charge of 1 1/2% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY

(773) 248-9000

FAX: (773) 248-9005

**D. S. A.  
FACTORS**  
P.O. BOX NUMBER 577520  
CHICAGO ILLINOIS 60657

I, WE GUARANTEE UNCONDITIONALLY, AT ALL TIMES, UNTO YOU, DSA FINANCE CORP., HEREINAFTER CALLED "YOU", THE PAYMENT OF ANY INDEBTEDNESS OR BALANCE OF INDEBTEDNESS OF INVOICES FACTORED BY YOU FOR T.L. BAYNE CO. OF HARLAN KENTUCKY THAT ARE BILLED TO : COZY ACRES FURNITURE / CHEAPO FURNITURE OR ANY OTHER TRADE STYLE NAME THAT MAY BE USED, IN DUBOIS PA, HEREINAFTER CALLED "DEBTOR", TO YOU AN AMOUNT NOT EXCEEDING TOTAL OF UNPAID INVOICES (PRINCIPAL AND INTEREST), WHETHER SUCH INDEBTEDNESS NOW EXISTS, OR IS INCURRED HEREAFTER, AND IN WHATEVER FORM IT MAY BE EVIDENCED.

THIS IS TO BE A CONTINUING GUARANTY, AND THE EXTENSION OF THE TIME OF PAYMENT OR THE ACCEPTANCE OF ANY SUM OR SUMS ON ACCOUNT, OR ACCEPTANCE OF NOTES, DRAFTS OF ANY SECURITY FROM THIS DEBTOR, SHALL IN NO WAY WEAKEN THE VALIDITY OF THIS GUARANTY. SHOULD ANY PURCHASE MADE BY THE DEBTOR, OF YOU, BE NOT PAID AT MATURITY, YOU SHALL HAVE THE RIGHT TO PROCEED AGAINST ME THEREFORE AT ANY TIME, WITHOUT ANY NOTICE

SHOULD THE SAID DEBTOR, AT ANY TIME, BECOMES BANKRUPT OR INSOLVENT, THEN IN THAT EVENT YOU SHALL HAVE THE RIGHT, AT YOUR OPTION, WITHOUT DEMAND OR NOTICE WHATSOEVER, TO PROVE AND FILE YOUR ENTIRE CLAIM IN ANY COURT OF COMPETENT JURISDICTION. WHETHER SUCH CLAIMS EXCEEDS THE AMOUNT OF THIS GUARANTY OR NOT.

NAME Glenn Finley  
HOME ADDRESS 713 Treasure Lake  
CITY & STATE DuBois PA 15801 HOME PHONE# 814-375-4325  
SOCIAL SECURITY NUMBER 178-30-2753  
SIGNATURE [Signature] DATE 5/28/03  
TITLE Treasure

NAME Tara Finley  
HOME ADDRESS 1672 Treasure Lake  
CITY & STATE DuBois PA 15801 HOME PHONE# 814-371-8262  
SOCIAL SECURITY NUMBER 188-58-3525  
SIGNATURE [Signature] DATE 5-28-03  
TITLE Vice President

PLAINTIFF'S  
EXHIBIT

"B"

I hereby grant permission for D.S.A. Finance Corp. to check my (our) credit with the credit bureau for purposes of this guaranty. Information gathered will be strictly confidential.

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DSA FINANCIAL CORPORATION,  
ASSIGNEE FROM T.L. BAYNE INC.,  
Plaintiff

CIVIL DIVISION

No. 07 - 791 - CD

vs.

GLENN L. FINLEY, TARA FINLEY  
and COZY ACRES FURNITURE, LLC,  
Defendants

**COMPLAINT**

Filed on Behalf of:

Plaintiff, DSA FINANCIAL  
CORPORATION, ASSIGNEE FROM T.L.  
BAYNE INC.

Counsel of Record for This  
Party:

JOSEPH COLAVECCHI, ESQUIRE  
Pa. I.D. #06810

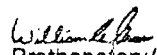
COLAVECCHI & COLAVECCHI  
221 East Market Street  
P.O. Box 131  
Clearfield, PA 16830

814/765-1566

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

MAY 18 2007

Attest.

  
Prothonotary/  
Clerk of Courts

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

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

DSA FINANCE CORPORATION, Assignee :  
from T.L. Bayne Inc. :

Plaintiff : No. 07 - - CD

vs. :

GLENN L. FINLEY, TARA FINLEY and :  
COZY ACRES FURNITURE, LLC, :  
Defendants: :

**COMPLAINT**

DSA Finance Corporation, Assignee from T.L. Bayne Inc.,  
Plaintiff in the above-captioned action, through their Attorney,  
Joseph Colavecchi, Esquire, files this Complaint and respectfully  
avers as follows:

1. Plaintiff is DSA Finance Corporation, Assignee from T.L.  
Bayne Inc., a corporation authorized to do business under the laws  
of the Commonwealth of Pennsylvania, having its principal place of  
business at 3126 N. Lincoln Avenue, P.O. Box 577520, Chicago,  
Illinois 60657.

In May 2003, T.L. Bayne Inc., for value received, sold,  
assigned, transferred, and set over to Plaintiff all right, title  
and interest in and to invoices T.L. Bayne Inc. billed to  
Defendants. After such assignment, Plaintiff owns the invoices and  
they are payable to Plaintiff.

2. Defendants are:

a. Glenn L. Finley an individual residing at 713 Treasure Lake, DuBois, Pennsylvania 15801;

b. Tara Finley an individual residing at 1672 Treasure Lake, DuBois, Pennsylvania 15801; and,

c. Cozy Acres Furniture, LLC, having an address of 713 Treasure Lake, DuBois, Pennsylvania 15801 and 1672 Treasure Lake, DuBois, Pennsylvania 15801.

3. Plaintiff is a "factor", and at all times pertinent has been and acted as a factor with respect to the Defendants' account. From approximately May 2003, Defendants maintained a record of account with Plaintiff for furniture products from its supplier, T.L. Bayne Inc. of Ft. Oglethorpe, Georgia, who sold and delivered such products to the Defendants.

4. Under the factoring arrangements set forth, the Defendants agreed to pay Plaintiff the amount of Defendants invoices assigned to Plaintiff, plus a late payment charge of 1.5% on invoices not paid within 30 days. These terms are stated on the invoices themselves.

5. All of the items ordered by the Defendants have been delivered to Defendants and accepted by them and all items are and have been in their possession. An itemized list of items sold and delivered to Defendants is attached hereto marked Exhibit "A".

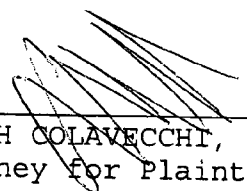
**DSA FINANCE CORPORATION VS. GLENN L. FINLEY  
AND TARA FINLEY**

Paragraphs 1 through five are incorporated herein by reference thereto.

6. Glenn L. Finley and Tara Finley entered into a Personal Guarantee Agreement whereby they agreed to pay all indebtedness of DSA Finance Corporation, Assignee from T.L. Bayne Inc., for various items factored for T.L. Bayne Inc. for the benefit of Cozy Acres Furniture/Cheapo Furniture, said Guarantee Agreement being dated May 28, 2003. A copy of the Guarantee Agreement is attached to this Complaint and marked Exhibit "B".

7. Plaintiff has demanded payment of the said merchandise in the total amount of Fifty-six Thousand Six Hundred Fifty-nine Dollars and Nine Cents (\$56,659.09) from Defendants, but Defendants have refused and still refuse to pay the same or any part thereof.

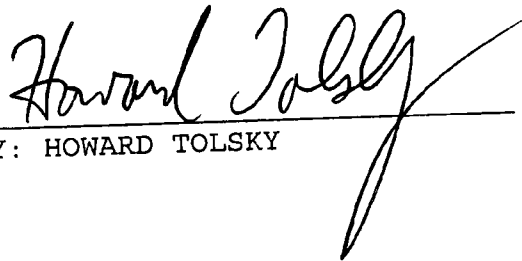
WHEREFORE, Plaintiff demands judgment against the Defendants in the amount of Fifty-six Thousand Six Hundred Fifty-nine Dollars and Nine Cents (\$56,659.09), plus interest and costs.

  
\_\_\_\_\_  
JOSEPH COLAVECCHI, ESQUIRE  
Attorney for Plaintiff

**VERIFICATION**

I, Howard Tolsky, President of DSA Finance Corporation, verify that the statements made in this Complaint are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa. C.S. §4904 relating to unsworn falsification to authorities.

DSA Finance Corporation

A handwritten signature in cursive script, appearing to read "Howard Tolsky", is written over a horizontal line.

BY: HOWARD TOLSKY



3126 N. LINCOLN AVE.  
P.O. Box 577520  
CHICAGO, ILLINOIS 60657



PH. 773.248.9000  
FX. 773.248.9005  
DSAFACTORS.COM

CHEAPOT DEPOT / COZY ACRES  
ATTN: Accounts Payable Department  
BOX 129 RD#3  
DUBOIS, PA 15801

ACCOUNT # 130215

Fax # 814-375-2187

STATEMENT OF ACCOUNT AS OF 4/24/2007

SUPPLIER: T.L. Bayne Co.

| Invoice # | Invoice Date | Terms | Invoice Amt | Payment Amt | Date of Pay | PO Num | New Balance |
|-----------|--------------|-------|-------------|-------------|-------------|--------|-------------|
| 69453     | 06/01/06     | 90    | \$6,379.07  | \$1,847.71  | 01/12/07    |        | \$4,531.36  |
| 69453     | 06/01/06     | 60    | \$6,379.07  | \$6,160.43  | 01/25/07    |        | \$4,750.00  |
| 70274     | 07/31/06     | 30    | \$6,185.57  | \$1,471.26  | 01/17/07    |        | \$9,464.31  |
| 70590     | 08/24/06     | 30    | \$35.45     |             |             |        | \$9,499.76  |
| 70695     | 08/28/06     | 30    | \$2,089.29  |             |             |        | \$11,589.05 |
| 71596     | 10/23/06     | 30    | \$5,490.07  |             |             |        | \$17,079.12 |
| 72053     | 11/20/06     | 90    | \$205.45    |             |             |        | \$17,284.57 |
| 72053     | 11/20/06     | 30    | \$205.43    |             |             |        | \$17,490.00 |
| 72053     | 11/20/06     | 60    | \$205.43    |             |             |        | \$17,695.43 |
| 72054     | 11/20/06     | 90    | \$169.77    |             |             |        | \$17,865.20 |
| 72054     | 11/20/06     | 60    | \$169.77    |             |             |        | \$18,034.97 |
| 72054     | 11/20/06     | 30    | \$169.77    |             |             |        | \$18,204.74 |
| 72055     | 11/20/06     | 90    | \$8,258.83  |             |             |        | \$26,463.57 |
| 72055     | 11/20/06     | 30    | \$8,258.81  |             |             |        | \$34,722.38 |
| 72055     | 11/20/06     | 60    | \$8,258.81  |             |             |        | \$42,981.19 |
| 73015     | 01/29/07     | 30    | \$6,603.75  |             |             |        | \$49,584.94 |

PRESENT BALANCE (including interest owed as of today) \$49,584.94

TERMS ARE AS NOTED ABOVE: 1.5% per month interest added to past due invoice(s).

**IMPORTANT:** The invoice(s) on this statement are payable only to D.S.A. FACTORS. Payment to T.L. BAYNE CO. or to any other third party does NOT constitute payment and could require duplicate payment on your part.

Please place your account # 130215 on your checks made payable to us.



**D.S.A.  
FACTORS**  
P.O. BOX NUMBER 577520  
CHICAGO, ILLINOIS 60657-7520

CHEAPOT DEPOT / COZY ACRES  
BOX 129 RD#3  
DUBOIS, PA 15801

ACCOUNT # 130215

Fax # 814-375-2187

####

STATEMENT OF ACCOUNT AS OF 4/24/2007

SUPPLIER: T.L. Bayne Co.

| Invoice # | Invoice Date | Terms | Invoice Amt | Payment Amt | Date of Pay | PO Num | Interest Owe | New Balance |
|-----------|--------------|-------|-------------|-------------|-------------|--------|--------------|-------------|
| 69453     | 06/01/06     | 90    | \$6,379.07  | \$1,847.71  | 01/12/07    |        | \$822.44     | \$5,353.80  |
| 69453     | 06/01/06     | 60    | \$6,379.07  | \$6,160.43  | 01/25/07    |        | \$44.60      | \$5,617.00  |
| 70274     | 07/31/06     | 30    | \$6,185.57  | \$1,471.26  | 01/17/07    |        | \$855.65     | \$11,187.00 |
| 39298     | INT 08/21/06 |       | \$73.75     |             |             |        |              | \$11,260.75 |
| 39298     | INT 08/22/06 |       | \$60.00     |             |             |        |              | \$11,320.75 |
| 70590     | 08/24/06     | 30    | \$35.45     |             |             |        | \$5.80       | \$11,362.00 |
| 70695     | 08/28/06     | 30    | \$2,089.29  |             |             |        | \$335.33     | \$13,786.60 |
| 39298     | INT 09/21/06 |       | \$45.00     |             |             |        |              | \$13,831.60 |
| 39298     | INT 09/28/06 |       | \$48.50     |             |             |        |              | \$13,880.10 |
| 39298     | INT 10/09/06 |       | \$29.72     |             |             |        |              | \$13,909.80 |
| 69298     | INT 10/09/06 |       | \$134.54    |             |             |        |              | \$14,044.30 |
| 69298     | INT 10/11/06 |       | \$67.22     |             |             |        |              | \$14,111.60 |
| 69298     | INT 10/11/06 |       | \$45.49     |             |             |        |              | \$14,157.00 |
| X69298    | INT 10/11/06 |       | \$80.00     |             |             |        |              | \$14,237.00 |
| 69298     | INT 10/17/06 |       | \$56.00     |             |             |        |              | \$14,293.00 |
| 71596     | 10/23/06     | 30    | \$5,490.07  |             |             |        | \$650.57     | \$20,433.70 |
| 69298     | INT 10/25/06 |       | \$64.00     |             |             |        |              | \$20,497.70 |
| 69298     | INT 11/07/06 |       | \$31.20     |             |             |        |              | \$20,528.90 |
| 69453     | INT 11/07/06 |       | \$76.72     |             |             |        |              | \$20,605.60 |
| 69453     | INT 11/17/06 |       | \$76.45     |             |             |        |              | \$20,682.10 |
| 72053     | 11/20/06     | 90    | \$205.45    |             |             |        | \$10.79      | \$20,898.30 |
| 72053     | 11/20/06     | 60    | \$205.43    |             |             |        | \$15.41      | \$21,119.10 |
| 72053     | 11/20/06     | 30    | \$205.43    |             |             |        | \$20.03      | \$21,344.60 |
| 72054     | 11/20/06     | 30    | \$169.77    |             |             |        | \$16.55      | \$21,530.90 |
| 72054     | 11/20/06     | 60    | \$169.77    |             |             |        | \$12.73      | \$21,713.40 |
| 72054     | 11/20/06     | 90    | \$169.77    |             |             |        | \$8.91       | \$21,892.10 |
| 72055     | 11/20/06     | 90    | \$8,258.83  |             |             |        | \$433.59     | \$30,584.50 |
| 72055     | 11/20/06     | 30    | \$8,258.81  |             |             |        | \$805.23     | \$39,648.60 |
| 72055     | 11/20/06     | 60    | \$8,258.81  |             |             |        | \$619.41     | \$48,526.80 |
| 69453     | INT 01/04/07 |       | \$196.25    |             |             |        |              | \$48,723.00 |
| NSF Chk   | INT 01/08/07 |       | \$30.00     |             |             |        |              | \$48,753.00 |

|         |              |    |            |          |            |
|---------|--------------|----|------------|----------|------------|
| 69453   | INT 01/11/07 |    | \$123.80   |          | \$48,876.8 |
| 70274   | INT 01/11/07 |    | \$43.70    |          | \$48,920.5 |
| NSF Chk | INT 01/11/07 |    | \$30.00    |          | \$48,950.5 |
| NSF Chk | INT 01/12/07 |    | \$30.00    |          | \$48,980.5 |
| NSF Chk | INT 01/17/07 |    | \$30.00    |          | \$49,010.5 |
| 69453   | INT 01/18/07 |    | \$100.50   |          | \$49,111.0 |
| 69453   | INT 01/25/07 |    | \$325.78   |          | \$49,436.8 |
| 69453   | INT 01/25/07 |    | \$321.32   |          | \$49,758.1 |
| 73015   | 01/29/07     | 30 | \$6,603.75 | \$297.17 | \$56,659.0 |

PRESENT BALANCE = \$56,659.09

Phone: 814-375-2188

Fax: 814-375-2187



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER  
1004003

ORDER DATE  
10/04/2006

INVOICE NO.  
71596

INVOICE DATE  
10/23/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|                      |  |   |  |                  |  |                 |  |                 |  |
|----------------------|--|---|--|------------------|--|-----------------|--|-----------------|--|
| REQ. SHIP DATE       |  | SHIP VIA  |  | OUR TRUCK        |  | DELIVERY AREA 4 |  | 130215:1/2-MEMO |  |
| 10/23/2006           |  |   |  |                  |  |                 |  |                 |  |
| CUSTOMER P.O. NO.    |  | DATE ENTERED  |  | TERMS            |  | FREIGHT         |  | F.O.B.          |  |
| CRYSTAL              |  | 10/06/2006  |  | NET 30 DAYS      |  |                 |  | ORIGIN          |  |
| SALESMAN             |  | DOUG WALSH  |  |                  |  |                 |  |                 |  |
| SPECIAL INSTRUCTIONS |  | CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE |  |                  |  |                 |  |                 |  |
| FAX 814-375-2187     |  | OTHER PHONE 814-372-2266                            |  |                  |  |                 |  |                 |  |
| QUANTITY             |  | STYLE   |  | FABRIC/COLOR     |  | UNIT PRICE      |  | O/E             |  |
| ORDERED              |  | SHIPPED   |  |                  |  |                 |  | VC              |  |
| 1                    |  | 1   |  | 220-0 OTTOMAN    |  | .GL-02/5        |  | 136.00          |  |
|                      |  |   |  | LINE PO:         |  | TAG: SCHNEIDER  |  | 136.00          |  |
| 1                    |  | 1   |  | 510-5 SHORT SOFA |  | Q-2722/15       |  | 437.00          |  |
|                      |  |   |  | LINE PO:         |  | Q-2722/15       |  | 437.00          |  |
|                      |  |   |  |                  |  | TAG: FINLEY     |  |                 |  |
| 1                    |  | 1   |  | 220-3 SOFA       |  | PM-241/3        |  | 354.00          |  |
|                      |  |   |  | LINE PO:         |  | RL-1412/4       |  | 354.00          |  |
|                      |  |   |  |                  |  | TAG: MILES      |  |                 |  |
| 1                    |  | 1   |  | 220-2 LOVE SEAT  |  | PM-241/3        |  | 334.00          |  |
|                      |  |   |  | LINE PO:         |  | RL-1412/4       |  | 334.00          |  |
|                      |  |   |  |                  |  | TAG: MILES      |  |                 |  |
| 1                    |  | 1   |  | 220-1 CHAIR      |  | RL-1412/4       |  | 244.00          |  |
|                      |  |   |  | LINE PO:         |  | TAG: MILES      |  | 244.00          |  |
| 1                    |  | 1   |  | 220-0 OTTOMAN    |  | RL-1412/4       |  | 133.00          |  |
| 1                    |  | 1   |  | 780-3 SOFA       |  | .GL-08/5        |  | 349.00          |  |
|                      |  |   |  | LINE PO:         |  | TAG: WALLOCK    |  | 349.00          |  |
| 1                    |  | 1   |  | 780-2 LOVE SEAT  |  | .GL-08/5        |  | 329.00          |  |
|                      |  |   |  |                  |  |                 |  | 329.00          |  |

PAGE # 1 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER  
1004003

ORDER DATE  
10/04/2006

INVOICE NO.  
71596

INVOICE DATE  
10/23/2006

SOLD TO  
PA-0920

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

| REQ. SHIP DATE<br>10/23/2006   | SHIP VIA<br>OUR TRUCK      | DELIVERY AREA 4           |   |                  | 130215:1/2-MEMO        |           |
|--|----------------------------|---------------------------|---|------------------|------------------------|-----------|
| CUSTOMER P.O. NO.<br>CRYSTAL   | DATE ENTERED<br>10/06/2006 | TERMS<br>NET 30 DAYS      | FREIGHT   | F.O.B.<br>ORIGIN | SALESMAN<br>DOUG WALSH |           |
| SPECIAL INSTRUCTIONS<br>CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE<br>FAX 814-375-2187 OTHER PHONE 814-372-2266 |                            |                           |   |                  |                        | O/E<br>VC |
| QUANTITY   |                            | STYLE                     | FABRIC/COLOR  | UNIT PRICE       | VC                     |           |
| ORDERED  | SHIPPED                    |                           |   |                  | EXTENSION              |           |
| 1  | 1                          | LINE PD:<br>780-1 CHAIR   | TAG:WALLOCK<br>.GL-08/5   | 262.00           | 262.00                 |           |
| 1  | 1                          | LINE PD:<br>780-0 OTTOMAN | TAG:WALLOCK<br>.GL-08/5   | 119.00           | 119.00                 |           |
| 1  | 1                          | LINE PD:<br>800-3 SOFA    | TAG:WALLOCK<br>RL-1509/5<br>RL-1539/14<br>*RL-1529/12<br>IFR-69 | 479.00           | 479.00                 |           |
| 1  | 1                          | LINE PD:<br>780-1 CHAIR   | TAG:COPEN<br>GL-22/6  | 264.00           | 264.00                 |           |
| 1  | 1                          | LINE PD:<br>780-0 OTTOMAN | TAG:SOMMERS<br>GL-22/6  | 119.00           | 119.00                 |           |
| 1  | 1                          | LINE PD:<br>490-3 SOFA    | TAG:SOMMERS<br>Q-2220/12<br>Q-2230/12<br>Q-2220/12              | 469.00           | 469.00                 |           |
|  |                            | LINE PD:                  | TAG:ROSENBERGER   |                  |                        |           |

PAGE # 2 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER  
1004003

ORDER DATE  
10/04/2006

INVOICE NO.  
71596

INVOICE DATE  
10/23/2006

**SOLD TO**

PA-0920

CHEAP'D DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

**SHIP TO**

CHEAP'D DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|  |              |                 |         |                 |        |                          |  |           |  |
|--|--------------|-----------------|---------|-----------------|--------|--------------------------|--|-----------|--|
| REQ. SHIP DATE   |              | SHIP VIA        |         |                 |        |                          |  |           |  |
| 10/23/2006   |              | OUR TRUCK       |         | DELIVERY AREA 4 |        | 130215:1/2-MEMO          |  |           |  |
| CUSTOMER P.O. NO.  | DATE ENTERED | TERMS           | FREIGHT | F.O.B.          | ORIGIN | SALESMAN DUG WALSH       |  |           |  |
| CRYSTAL  | 10/06/2006   | NET 30 DAYS     |         |                 |        |                          |  |           |  |
| SPECIAL INSTRUCTIONS: CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE            |              |                 |         |                 |        | O/E                      |  |           |  |
| FAX 814-375-2187   |              |                 |         |                 |        | OTHER PHONE 814-372-2266 |  |           |  |
| QUANTITY   |              | STYLE           |         | FABRIC/COLOR    |        | UNIT PRICE               |  | VC        |  |
| ORDERED  | SHIPPED      |                 |         |                 |        |                          |  | EXTENSION |  |
| 1  | 1            | 490-2 LOVE SEAT |         | Q-2220/12       |        | 449.00                   |  | 449.00    |  |
|  |              |                 |         | Q-2230/12       |        |                          |  |           |  |
|  |              |                 |         | Q-2220/12       |        |                          |  |           |  |
|  |              | LINE PO:        |         | TAG:ROSEBERGER  |        |                          |  |           |  |
| 1  | 1            | 490-1 CHAIR     |         | Q-2220/12       |        | 320.00                   |  | 320.00    |  |
|  |              |                 |         | Q-2230/12       |        |                          |  |           |  |
|  |              | LINE PO:        |         | TAG:ROSENBERGER |        |                          |  |           |  |
| 1  | 1            | 490-0 OTTOMAN   |         | Q-2220/12       |        | 145.00                   |  | 145.00    |  |
|  |              |                 |         | Q-2230/12       |        |                          |  |           |  |
|  |              | LINE PO:        |         | TAG:ROSENBERGER |        |                          |  |           |  |
| <p>DSA APP. 8450 WITH CONDITIONS</p> <p>EXP. 1/3/2007</p> <p>B/D 220-301 RL-1404</p> |              |                 |         |                 |        |                          |  |           |  |
| 17   | 17           |                 |         |                 |        |                          |  | 4942.00   |  |
|  |              | FREIGHT CHARGE  |         | ( 1223 )        |        |                          |  | 548.07    |  |
|  |              |                 |         |                 |        | TOTAL                    |  | 5490.07   |  |
| PAGE # 3 CONTINUED   |              |                 |         |                 |        |                          |  |           |  |

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY





T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER  
1102064

ORDER DATE  
11/02/2006

INVOICE NO.  
72054

INVOICE DATE  
11/20/2006

## SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

## SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE 11/20/2006 SHIP VIA OUR TRUCK DELIVERY AREA 4 130215: 1/2-MEMO

CUSTOMER P.O. NO. CRYSTAL DATE ENTERED 11/03/2006 TERMS 1/3 - 30/60/90 FREIGHT F.O.B. ORIGIN SALESMAN DOUG WALSH

SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE  
FAX 814-375-2187 OTHER PHONE 814-372-2266

| QUANTITY |         | STYLE          | FABRIC/COLOR   | UNIT PRICE | EXTENSION |
|----------|---------|----------------|--|------------|-----------|
| ORDERED  | SHIPPED |                |  |            |           |
| 1        |         | 490-3 SOFA     | Q-2220/12<br>Q-2230/12<br>Q-2220/12<br>DSA APPR# 8640:2/1/2007 | 469.00     | 469.00    |
| 1        | 1       | FREIGHT CHARGE | ( 116 )  |            | 40.81     |
|          |         |                |  | TOTAL      | 509.81    |

THIS INVOICE IS ASSIGNED  
AND IS PAYABLE TO  
D.S.A. FINANCE CORPORATION  
P.O. BOX 57720  
CHICAGO, ILLINOIS 60657  
IMPORTANT: THIS INVOICE IS SUBJECT TO LATE PAY.  
MENT CHARGE OF 1 1/2% PER MONTH OR 18%  
ANNUALLY IF NOT PAID ACCORDING TO TERMS.

For value received, undersigned does hereby sell, assign,  
transfer and set over to D.S.A. FINANCE CORPORATION  
its successors, or assigns all right title and interest in  
to the within invoice and warrants that said invoice is an  
exact copy of the one delivered to the named buyer.  
T. L. BAYNE CO., INC.

A Charge of 1 1/2% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

1102001

ORDER DATE

11/02/2006

INVOICE NO.

72055

INVOICE DATE

11/20/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

| REQ. SHIP DATE   | SHIP VIA     |                                  |   |            |            |
|--|--------------|----------------------------------|---|------------|------------|
| 11/20/2006   | OUR TRUCK    | DELIVERY AREA 4 130215: 1/2-MEMO |   |            |            |
| CUSTOMER P.O. NO.  | DATE ENTERED | TERMS                            | FREIGHT   | F.O.B.     | SALESMAN   |
| D. WALSH   |              | 1/3 - 30/60/90                   |   | ORIGIN     | DOUG WALSH |
| SPECIAL INSTRUCTIONS: ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE |              |                                  |   |            | O/E        |
| FAX 814-375-2187 OTHER PHONE 814-372-2266                                |              |                                  |   |            | VC         |
| QUANTITY   |              | STYLE                            | FABRIC/COLOR                                      | UNIT PRICE | EXTENSION  |
| ORDERED  | SHIPPED      |                                  |   |            |            |
| 1  |              | 530-3 SOFA                       | Q-2220/12<br>RL-1505/5<br>IFR-8054<br>TAG: HOWARD | 423.00     | 423.00     |
| 1  | 1            | #17 PILLOW                       | RL-1505/5<br>IFR-8054<br>TAG: HOWARD              | 18.00      | 18.00      |
| 1  | 1            | 510-5 SHORT SOFA                 | M-01S/8<br>Q-2506/16<br>TAG: FLORENCE SMITH       | 335.00     | 335.00     |
| 1  | 1            | 510-1 CHAIR                      | M-07/3<br>TAG: FLORENCE SMITH                     | 216.00     | 216.00     |
| 1  | 1            | 510-1 CHAIR                      | Q-2506/16<br>TAG: FLORENCE SMITH                  | 281.00     | 281.00     |
| 1  | 1            | 780-3 SOFA                       | GL-22/6<br>TAG: ANDERSON                          | 354.00     | 354.00     |
| 1  | 1            | 780-1 CHAIR                      | GL-22/6<br>TAG: ANDERSON                          | 264.00     | 264.00     |

81258.80  
51258.80  
51258.80

PAGE # 1 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

1102001

ORDER DATE

11/02/2006

INVOICE NO.

72055

INVOICE DATE

11/20/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE

11/20/2006

SHIP VIA

OUR TRUCK

DELIVERY AREA 4

130215: 1/2-MEMO

CUSTOMER P.O. NO.

D. WALSH

DATE ENTERED

TERMS

1/3 - 30/60/90

FREIGHT

F.O.B.

ORIGIN

SALESMAN DOUG WALSH

SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE  
FAX 814-375-2187 OTHER PHONE 814-372-2266

O/E

VC

| QUANTITY |         | STYLE           | FABRIC/COLOR  | UNIT PRICE | EXTENSION |
|----------|---------|-----------------|---------------|------------|-----------|
| ORDERED  | SHIPPED |                 |               |            |           |
| 1        |         | 780-0 OTTOMAN   | GL-22/6       | 119.00     | 119.00    |
|          |         | LINE PO:        | TAG: ANDERSON |            |           |
| 1        | 1       | 680-3 SOFA      | M-05/3        | 364.00     | 364.00    |
|          |         | LINE PO:        | RL-1477/14    |            |           |
|          |         |                 | TAG: KNEPP    |            |           |
| 1        | 1       | 680-2 LOVE SEAT | M-05/3        | 344.00     | 344.00    |
|          |         | LINE PO:        | RL-1477/14    |            |           |
|          |         |                 | TAG: KNEPP    |            |           |
| 2        | 2       | 220-3 SOFA      | PM-241/3      | 349.00     | 698.00    |
| 1        | 1       | 220-1 CHAIR     | *ME-21/11     | 239.00     | 239.00    |
|          |         |                 | PM-241/3      |            |           |
| 1        | 1       | 220-0 OTTOMAN   | PM-241/3      | 129.00     | 129.00    |
| 1        | 1       | 780-3 SOFA      | GL-21/6       | 354.00     | 354.00    |
| 1        | 1       | 780-1 CHAIR     | GL-21/6       | 264.00     | 264.00    |
| 1        | 1       | 780-0 OTTOMAN   | GL-21/6       | 119.00     | 119.00    |
| 2        | 2       | 490-3 SOFA      | Q-2220/12     | 469.00     | 938.00    |
|          |         |                 | Q-2230/12     |            |           |

PAGE #2220/22 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



**T. L. BAYNE CO., INC.**  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

1102001

ORDER DATE

11/02/2006

INVOICE NO.

72055

INVOICE DATE

11/20/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|  |         |                 |  |                |  |                 |  |                     |  |
|--|---------|-----------------|--|----------------|--|-----------------|--|---------------------|--|
| REQ. SHIP DATE   |         | SHIP VIA        |  | OUR TRUCK      |  | DELIVERY AREA 4 |  | 130215: 1/2-MEMO    |  |
| 11/20/2006   |         |                 |  |                |  |                 |  |                     |  |
| CUSTOMER P.O. NO.  |         | DATE ENTERED    |  | TERMS          |  | FREIGHT         |  | F.O.B.              |  |
| D. WALSH   |         |                 |  | 1/3 - 30/60/90 |  |                 |  | ORIGIN              |  |
|  |         |                 |  |                |  |                 |  | SALESMAN DOUG WALSH |  |
| SPECIAL INSTRUCTIONS CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE |         |                 |  |                |  |                 |  | O/E                 |  |
| FAX 814-375-2187 OTHER PHONE 814-372-2266                                |         |                 |  |                |  |                 |  | VC                  |  |
| QUANTITY   |         | STYLE           |  | FABRIC/COLOR   |  | UNIT PRICE      |  | EXTENSION           |  |
| ORDERED  | SHIPPED |                 |  |                |  |                 |  |                     |  |
| 1  | 1       | 490-1 CHAIR     |  | Q-2220/12      |  | 320.00          |  | 320.00              |  |
|  |         |                 |  | Q-2230/12      |  |                 |  |                     |  |
| 1  | 1       | 490-0 OTTOMAN   |  | Q-2220/12      |  | 145.00          |  | 145.00              |  |
|  |         |                 |  | Q-2230/12      |  |                 |  |                     |  |
| 1  | 1       | 620-2 LOVE SEAT |  | M-01S/8        |  | 314.00          |  | 314.00              |  |
|  |         |                 |  | CU-1804/15     |  |                 |  |                     |  |
|  |         |                 |  | CU-1814/16     |  |                 |  |                     |  |
| 1  | 1       | 620-1 CHAIR     |  | M-01S/8        |  | 229.00          |  | 229.00              |  |
|  |         |                 |  |                |  |                 |  |                     |  |
| 1  | 1       | 680-3 SOFA      |  | M-01S/8        |  | 359.00          |  | 359.00              |  |
|  |         |                 |  | GT-531/12      |  |                 |  |                     |  |
| 1  | 1       | 680-2 LOVE SEAT |  | M-01S/8        |  | 339.00          |  | 339.00              |  |
|  |         |                 |  | GT-531/12      |  |                 |  |                     |  |
| 1  | 1       | 680-1 CHAIR     |  | M-01S/8        |  | 249.00          |  | 249.00              |  |
|  |         |                 |  |                |  |                 |  |                     |  |
| 1  | 1       | 680-0 OTTOMAN   |  | M-01S/8        |  | 139.00          |  | 139.00              |  |
|  |         |                 |  |                |  |                 |  |                     |  |
| 2  | 2       | 780-3 SOFA      |  | M-02/3         |  | 329.00          |  | 658.00              |  |
|  |         |                 |  |                |  |                 |  |                     |  |
| 1  | 1       | 780-2 LOVE SEAT |  | M-02/3         |  | 309.00          |  | 309.00              |  |
|  |         |                 |  |                |  |                 |  |                     |  |
| 1  | 1       | 780-1 CHAIR     |  | M-02/3         |  | 249.00          |  | 249.00              |  |
|  |         |                 |  |                |  |                 |  |                     |  |
| 1  | 1       | 780-0 OTTOMAN   |  | M-02/3         |  | 109.00          |  | 109.00              |  |
|  |         |                 |  |                |  |                 |  |                     |  |
| 1  | 1       | 220-3 SOFA      |  | GL-02/5        |  | 371.00          |  | 371.00              |  |
|  |         |                 |  | GL-02/5        |  |                 |  |                     |  |
| 2  | 2       | 440-3 SOFA      |  | PAGE #1912/3   |  | CONTINUED       |  | 369.00              |  |
|  |         |                 |  |                |  |                 |  | 738.00              |  |

PAGE #1912/3 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

1102001

ORDER DATE

11/02/2006

INVOICE NO

72055

INVOICE DATE

11/20/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|   |         |                 |  |                |  |                 |  |                  |  |  |  |  |  |  |  |
|---|---------|-----------------|--|----------------|--|-----------------|--|------------------|--|--|--|--|--|--|--|
| REQ. SHIP DATE  |         | SHIP VIA        |  | OUR TRUCK      |  | DELIVERY AREA 4 |  | 130215: 1/2-MEMO |  |  |  |  |  |  |  |
| 11/20/2006  |         |                 |  |                |  |                 |  |                  |  |  |  |  |  |  |  |
| CUSTOMER P.O. NO.   |         | DATE ENTERED    |  | TERMS          |  | FREIGHT         |  | F.O.B.           |  |  |  |  |  |  |  |
| D. WALSH  |         |                 |  | 1/3 - 30/60/90 |  |                 |  | ORIGIN           |  |  |  |  |  |  |  |
| SALESMA   |         | DOUG WALSH      |  |                |  |                 |  |                  |  |  |  |  |  |  |  |
| SPECIAL INSTRUCTIONS: CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE |         |                 |  |                |  |                 |  | O/E              |  |  |  |  |  |  |  |
| FAX 814-375-2187 OTHER PHONE 814-372-2266                                 |         |                 |  |                |  |                 |  | VC               |  |  |  |  |  |  |  |
| QUANTITY  |         | STYLE           |  | FABRIC/COLOR   |  | UNIT PRICE      |  | EXTENSION        |  |  |  |  |  |  |  |
| ORDERED   | SHIPPED |                 |  |                |  |                 |  |                  |  |  |  |  |  |  |  |
| 1   | 1       | 440-2 LOVE SEAT |  | Q-1912/7       |  | 349.00          |  | 349.00           |  |  |  |  |  |  |  |
|   |         |                 |  | Q-1912/7       |  |                 |  |                  |  |  |  |  |  |  |  |
| 1   | 1       | 17-1 CHAIR      |  | Q-1922/23      |  | 274.00          |  | 274.00           |  |  |  |  |  |  |  |
|   |         |                 |  | Q-2437/12      |  |                 |  |                  |  |  |  |  |  |  |  |
| 1   | 1       | 490-3 SOFA      |  | Q-2416/5       |  | 434.00          |  | 434.00           |  |  |  |  |  |  |  |
|   |         |                 |  | Q-2426/12      |  |                 |  |                  |  |  |  |  |  |  |  |
| 1   | 1       | 490-2 LOVE SEAT |  | Q-2437/12      |  | 414.00          |  | 414.00           |  |  |  |  |  |  |  |
|   |         |                 |  | Q-2416/5       |  |                 |  |                  |  |  |  |  |  |  |  |
| 1   | 1       | 620-0 OTTOMAN   |  | Q-2426/12      |  | 129.00          |  | 129.00           |  |  |  |  |  |  |  |
|   |         |                 |  | Q-2437/12      |  |                 |  |                  |  |  |  |  |  |  |  |
|   |         | LINE PO:        |  | TAG: BECKER    |  |                 |  |                  |  |  |  |  |  |  |  |
| 1   | 1       | 530-3 SOFA      |  | *RL-1402/4     |  | 355.00          |  | 355.00           |  |  |  |  |  |  |  |
|   |         |                 |  | Q-1881/7       |  |                 |  |                  |  |  |  |  |  |  |  |
|   |         | LINE PO:        |  | NO FRINGE      |  |                 |  |                  |  |  |  |  |  |  |  |
|   |         |                 |  | TAG: D'KORN    |  |                 |  |                  |  |  |  |  |  |  |  |
| 1   | 1       | 530-2 LOVE SEAT |  | *RL-1402/4     |  | 335.00          |  | 335.00           |  |  |  |  |  |  |  |
|   |         |                 |  | Q-1881/7       |  |                 |  |                  |  |  |  |  |  |  |  |
|   |         | LINE PO:        |  | NO FRINGE      |  |                 |  |                  |  |  |  |  |  |  |  |
|   |         |                 |  | TAG: D'KORN    |  |                 |  |                  |  |  |  |  |  |  |  |
| 4   | 4       | #25 PILLOW      |  | Q-1881/7       |  | 20.00           |  | 80.00            |  |  |  |  |  |  |  |
|   |         |                 |  | ITF-0067       |  |                 |  |                  |  |  |  |  |  |  |  |
|   |         | LINE PO:        |  | TAG: D'KORN    |  |                 |  |                  |  |  |  |  |  |  |  |

PAGE # 4 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

1102001

ORDER DATE

11/02/2006

INVOICE NO.

72055

INVOICE DATE

11/20/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

| REQ. SHIP DATE  | SHIP VIA        |                                  |            |           |            |
|---|-----------------|----------------------------------|------------|-----------|------------|
| 11/20/2006  | OUR TRUCK       | DELIVERY AREA 4 130215: 1/2-MEMO |            |           |            |
| CUSTOMER P.O. NO.   | DATE ENTERED    | TERMS                            | FREIGHT    | F.O.B.    | SALESMAN   |
| D. WALSH  |                 | 1/3 - 30/60/90                   |            | ORIGIN    | DOUG WALSH |
| SPECIAL INSTRUCTIONS: CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE |                 |                                  |            |           | O/E        |
| FAX 814-375-2187 OTHER PHONE 814-372-2266                                 |                 |                                  |            |           | VC         |
| QUANTITY  | STYLE           | FABRIC/COLOR                     | UNIT PRICE | EXTENSION |            |
| 2   | 801-1 CHAIR     | M-01S/8                          | 181.00     | 362.00    |            |
| 1   | 510-3 SOFA      | GT-531/12                        | 421.00     | 421.00    |            |
| 2   | 760-3 SOFA      | M-01S/8                          | 419.00     | 838.00    |            |
|   |                 | GT-472/5                         |            |           |            |
|   |                 | GT-482/11                        |            |           |            |
|   |                 | GT-492/11                        |            |           |            |
|   |                 | GT-502/7                         |            |           |            |
| ***OPTION***  | FRINGE/ROPE     | IFR-8030                         | 0.00       | 0.00      |            |
|   |                 | ITF-8030                         |            |           |            |
| 1   | 760-2 LOVE SEAT | GT-472/5                         | 399.00     | 399.00    |            |
|   |                 | GT-482/11                        |            |           |            |
|   |                 | GT-492/11                        |            |           |            |
|   |                 | IFR-8030                         |            |           |            |
| 1   | 200-3QI SLEEPER | Q-2446/13                        | 593.00     | 593.00    |            |
|   |                 | Q-2446/13                        |            |           |            |
|   |                 | Q-2209/10                        |            |           |            |
|   |                 | IFR-8080                         |            |           |            |
| 1   | 200-2 LOVE SEAT | Q-2446/13                        | 443.00     | 443.00    |            |
|   |                 | Q-2446/13                        |            |           |            |
|   |                 | Q-2209/10                        |            |           |            |
|   |                 | IFR-8080                         |            |           |            |
| 1   | 370-3QI Q-SLPR  | J-301/7                          | 499.00     | 499.00    |            |
| 1   | 370-3 SOFA      | J-301/7                          | 369.00     | 369.00    |            |
| 1   | 370-2 LOVE SEAT | PAGE #301/75                     | 349.00     | 349.00    |            |
|   |                 | CONTINUED                        |            |           |            |

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

1102001

ORDER DATE

11/02/2006

INVOICE NO

72055

INVOICE DATE

11/20/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE

11/20/2006

SHIP VIA

OUR TRUCK

DELIVERY AREA 4

130215: 1/2-MEMO

CUSTOMER P.O. NO

D. WALSH

DATE ENTERED

TERMS

1/3 - 30/60/90

FREIGHT

F.O.B.

ORIGIN

SALESMAN DOUG WALSH

SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE  
FAX 814-375-2187 OTHER PHONE 814-372-2266

O/E

VC

| QUANTITY |         | STYLE           | FABRIC/COLOR | UNIT PRICE | EXTENSION |
|----------|---------|-----------------|--------------|------------|-----------|
| ORDERED  | SHIPPED |                 |              |            |           |
| 1        | 1       | 370-1 CHAIR     | J-301/7      | 244.00     | 244.00    |
| 1        | 1       | 370-0 OTTOMAN   | J-301/7      | 109.00     | 109.00    |
| 1        | 1       | 250-301 G-SLPR  | J-301/7      | 450.00     | 450.00    |
| 1        | 1       | 250-2 LOVE SEAT | J-311/5      | 300.00     | 300.00    |
| 1        | 1       | 810-3 SOFA      | J-301/7      | 299.00     | 299.00    |
| 1        | 1       | 810-2 LOVE SEAT | J-311/5      | 279.00     | 279.00    |
| 1        | 1       | 510-3 SOFA      | RL-1542/3    | 379.00     | 379.00    |
| 1        | 1       | 510-2 LOVE SEAT | V-02/7       | 359.00     | 359.00    |
| 1        | 1       | 200-3 SOFA      | RL-1542/3    | 408.00     | 408.00    |
| 1        | 1       | 200-1 CHAIR     | V-02/7       | 267.00     | 267.00    |
| 1        | 1       | 200-0 OTTOMAN   | HA-212/7     | 129.00     | 129.00    |
| 1        | 1       | 530-3 SOFA      | Q-2855/9     | 381.00     | 381.00    |
|          |         |                 | HA-212/7     |            |           |
|          |         |                 | Q-2855/9     |            |           |
|          |         |                 | GL-48/7      |            |           |
|          |         |                 | GL-48/7      |            |           |
|          |         |                 | GL-38/6      |            |           |
|          |         |                 | IFR-8067     |            |           |
|          |         |                 | GL-38/6      |            |           |
|          |         |                 | GL-38/6      |            |           |
|          |         |                 | GL-38/6      |            |           |
|          |         |                 | GL-48/7      |            |           |
|          |         |                 | GL-38/6      |            |           |

PAGE #R-8066 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER  
1102001

ORDER DATE  
11/02/2006

INVOICE NO.  
72055

INVOICE DATE  
11/20/2006

## SOLD TO

PA-0920  
CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

## SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

| REQ. SHIP DATE<br>11/20/2006  | SHIP VIA<br>OUR TRUCK | DELIVERY AREA 4         |   |            | 130215:1/2-MEMO     |
|---|-----------------------|-------------------------|---|------------|---------------------|
| CUSTOMER P.O. NO.<br>D. WALSH   | DATE ENTERED          | TERMS<br>1/3 - 30/60/90 | FREIGHT                                       | F.O.B.     | SALESMAN DOUG WALSH |
| SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE |                       |                         |   |            | O/E                 |
| FAX 814-375-2187 OTHER PHONE 814-372-2266                               |                       |                         |   |            | VC                  |
| QUANTITY<br>ORDERED   | SHIPPED               | STYLE                   | FABRIC/COLOR                                  | UNIT PRICE | EXTENSION           |
| 1   | 1                     | 530-2 LOVE SEAT         | GL-48/7<br>GL-38/6<br>IFR-8067                | 361.00     | 361.00              |
| 1   | 1                     | 840-3 SOFA              | GL-38/6<br>GL-48/7                            | 412.00     | 412.00              |
| 1   | 1                     | 840-1 CHAIR             | GL-38/6<br>GL-48/7                            | 278.00     | 278.00              |
| 1   | 1                     | 820-3 SOFA              | GL-35/6<br>SL-44/19<br>CU-1814/16<br>PK-07/12 | 409.00     | 409.00              |
| ***OPTION***FRINGE IFR-8085   |                       |                         |   |            |                     |
| 1   | 1                     | 820-1 CHAIR             | GL-35/6<br>CU-1814/16<br>IFR-8085<br>PK-07/12 | 0.00       | 0.00                |
| 1   | 1                     | 19-1 CHAIR              | M-08/3<br>HA-202/9<br>HA-202/9<br>M-08/3      | 284.00     | 284.00              |
| 1   | 1                     | 830-3 SOFA              | HA-202/9<br>M-08/3                            | 274.00     | 274.00              |
| 1   | 1                     | 830-1 CHAIR             | HA-202/9<br>M-08/3                            | 379.00     | 379.00              |
| 1   | 1                     | 440-3 SOFA              | ST-12/2<br>CU-1511/15                         | 259.00     | 259.00              |
| 1   | 1                     | 440-2 LOVE SEAT         | ST-12/2                                       | 329.00     | 329.00              |
| PAGE #-1511715 CONTINUED  |                       |                         |   | 309.00     | 309.00              |

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY





T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

1102001

ORDER DATE

11/02/2006

INVOICE NO.

72055

INVOICE DATE

11/20/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE SHIP VIA

11/20/2006

OUR TRUCK

DELIVERY AREA 4

130215:1/2-MEMO

CUSTOMER P.O. NO.

D. WALSH

DATE ENTERED

TERMS

1/3 - 30/60/90

FREIGHT

F.O.B.

ORIGIN

SALESMAN DUG WALSH

SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

FAX 814-375-2187

OTHER PHONE 814-372-2266

O/E

VC

| QUANTITY |         | STYLE | FABRIC/COLOR                | UNIT PRICE | EXTENSION |
|----------|---------|-------|-----------------------------|------------|-----------|
| ORDERED  | SHIPPED |       |                             |            |           |
|          |         |       | FREIGHT DOES INCLUDE        |            |           |
|          |         |       | ***** SURCHARGE *****       |            |           |
|          |         |       | DSA APP. 8640 EXP. 2/1/2007 |            |           |
| 79       | 79      |       |                             |            |           |
|          |         |       | FREIGHT CHARGE              | ( 5927 )   |           |
|          |         |       |                             | TOTAL      |           |

THIS INVOICE IS ASSIGNED  
AND IS PAYABLE TO  
D.S.A. FINANCE CORPORATION  
P.O. BOX 577220  
CHICAGO, ILLINOIS 60657

IMPORTANT THIS INVOICE IS SUBJECT TO LATE PAY.  
MENT CHARGE OF 1 % PER MONTH OR 8%  
ANNUALLY IF NOT PAID ACCORDING TO TERMS.

For value received, undersigned does hereby sell, assign,  
transfer and set over to D.S.A. FINANCE CORPORATION  
it's successors, or assigns all right title and interest in and  
to the within invoice and warrants that said invoice is an  
exact copy thereof delivered to the named buyer.  
T. L. BAINE CO., INC.

THIS INVOICE IS ASSIGNED  
AND IS PAYABLE TO  
D.S.A. FINANCE CORPORATION  
P.O. BOX 577220  
CHICAGO, ILLINOIS 60657  
IMPORTANT THIS INVOICE IS SUBJECT TO LATE PAY.  
MENT CHARGE OF 1% PER MONTH OR 8%  
ANNUALLY IF NOT PAID ACCORDING TO TERMS.

For value received, undersigned does hereby sell, assign,  
transfer and set over to D.S.A. FINANCE CORPORATION,  
its successors, or assigns all right title and interest in and  
to the within invoice and warrants that said invoice is an  
exact copy thereof delivered to the named buyer.  
T. L. BAYNE CO., INC.

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER  
810037

ORDER DATE  
08/10/2006

INVOICE NO.  
70695

INVOICE DATE  
08/28/2006

SOLD TO  
PA-0920

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|                      |  |   |  |                  |  |                 |  |                 |  |
|----------------------|--|---|--|------------------|--|-----------------|--|-----------------|--|
| REQ. SHIP DATE       |  | SHIP VIA  |  | OUR TRUCK        |  | DELIVERY AREA 4 |  | 130215:1/2-MEMO |  |
| 08/28/2006           |  |   |  |                  |  |                 |  |                 |  |
| CUSTOMER P.O. NO.    |  | DATE ENTERED  |  | TERMS            |  | FREIGHT         |  | F.O.B.          |  |
| FAX                  |  | 08/10/2006  |  | NET 30 DAYS      |  |                 |  | ORIGIN          |  |
|                      |  |   |  |                  |  |                 |  | SALESMAN        |  |
|                      |  |   |  |                  |  |                 |  | BOUG WALSH      |  |
| SPECIAL INSTRUCTIONS |  | CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE |  |                  |  |                 |  |                 |  |
| FAX 814-375-2187     |  | OTHER PHONE 814-372-2266                            |  |                  |  |                 |  |                 |  |
| QUANTITY             |  | STYLE   |  | FABRIC/COLOR     |  | UNIT PRICE      |  | O/E VC          |  |
| ORDERED SHIPPED      |  |   |  |                  |  |                 |  |                 |  |
| 1                    |  | 19-0 OTTOMAN  |  | CU-1682/6        |  | 117.00          |  |                 |  |
|                      |  | LINE PO:  |  | TAG:DEZANET      |  |                 |  |                 |  |
| 1                    |  | 19-1 CHAIR  |  | CU-1682/6        |  | 244.00          |  | 244.00          |  |
|                      |  | LINE PO:  |  | TAG:DEZANET      |  |                 |  |                 |  |
| 4                    |  | #31 PILLOW  |  | CU-1682/6        |  | 13.00           |  | 52.00           |  |
|                      |  | LINE PO:  |  | TAG:DEZANET      |  |                 |  |                 |  |
| 1                    |  | 220-1 CHAIR   |  | .GL-02/5         |  | 278.00          |  | 278.00          |  |
|                      |  | LINE PO:  |  | TAG:SCHNEIDER    |  |                 |  |                 |  |
| 1                    |  | 220-2 LOVE SEAT                                     |  | .GL-02/5         |  | 390.00          |  | 390.00          |  |
|                      |  | LINE PO:  |  | TAG:SCHNEIDER    |  |                 |  |                 |  |
| 1                    |  | 770-3 SOFA  |  | GT-446/5         |  | 409.00          |  | 409.00          |  |
|                      |  |   |  | GT-465/13        |  |                 |  |                 |  |
|                      |  |   |  | GT-455/13        |  |                 |  |                 |  |
|                      |  |   |  | IFR-56           |  |                 |  |                 |  |
| ***OPTION***         |  | ROPE  |  | ITF-56           |  | 0.00            |  | 0.00            |  |
|                      |  | LINE PO:  |  | TAG:KRONENWETTER |  |                 |  |                 |  |

PAGE # 1 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

810037

ORDER DATE

08/10/2006

INVOICE NO.

70695

INVOICE DATE

08/28/2006

SOLD TO  
PA-0920

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

| REQ. SHIP DATE<br>08/28/2006   |         | SHIP VIA<br>OUR TRUCK      |  | DELIVERY AREA 4                              |  | 130215:1/2-MEMO          |  |                        |  |
|--|---------|----------------------------|--|--|--|--------------------------|--|------------------------|--|
| CUSTOMER P.O. NO.<br>FAX   |         | DATE ENTERED<br>08/10/2006 |  | TERMS<br>NET 30 DAYS                         |  | FREIGHT<br>F.O.B. ORIGIN |  | SALESMAN<br>DOUG WALSH |  |
| SPECIAL INSTRUCTIONS<br>CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE<br>FAX 814-375-2187 OTHER PHONE 814-372-2266 |         |                            |  |  |  |                          |  | O/E<br>VC              |  |
| QUANTITY   |         | STYLE                      |  | FABRIC/COLOR                                 |  | UNIT PRICE               |  | EXTENSION              |  |
| ORDERED  | SHIPPED |                            |  |  |  |                          |  |                        |  |
| 1  | 1       | 770-3 SOFA                 |  | GT-445/5<br>GT-465/13<br>GT-455/13<br>IFR-56 |  | 409.00                   |  | 409.00                 |  |
| ***OPTION***   |         | ROPE                       |  | ITF-56                                       |  | 0.00                     |  | 0.00                   |  |
|  |         | LINE PO:                   |  | TAG:KRONENWETTER                             |  |                          |  |                        |  |
|  |         |                            |  | DSA APP. 8125 EXP. 11/10/2006                |  |                          |  |                        |  |
| 10   | 10      |                            |  | FREIGHT CHARGE                               |  | ( 441 )                  |  | 1899.00                |  |
|  |         |                            |  |  |  |                          |  | 190.27                 |  |
|  |         |                            |  |  |  | TOTAL                    |  | 2089.27                |  |

THIS INVOICE IS ASSIGNED  
AND IS PAYABLE TO  
D.S.A. FINANCE CORPORATION  
P.O. BOX 377520  
CHICAGO, ILLINOIS 60657

IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAY-  
MENT CHARGE OF 1 1/2% PER MONTH OR 18%  
ANNUALLY IF NOT PAID ACCORDING TO TERMS.

For value received, undersigned does hereby sell, assign,  
transfer and set over to D.S.A. FINANCE CORPORATION  
its successors, or assigns all right title and interest in and  
to the within invoice and warrants that said invoice is an  
exact copy thereof delivered to the named buyer.  
T. L. BAYNE CO., INC.

A Charge of 1 1/2% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 08-650-2287

# INVOICE

ORDER NUMBER

822070

ORDER DATE

08/22/2006

INVOICE NO.

70590

INVOICE DATE

08/24/2006

SOLD TO  
PA-0920

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

| REQ. SHIP DATE<br>08/29/2006  |                            | SHIP VIA<br>UPS         |              | DELIVERY AREA 4  |                        | 130215:1/2-MEMO |            |
|---|----------------------------|-------------------------|--------------|------------------|------------------------|-----------------|------------|
| CUSTOMER P.O. NO.<br>AX   | DATE ENTERED<br>08/08/2006 | TERMS<br>NET 30 DAYS    | FREIGHT      | F.O.B.<br>ORIGIN | SALESMAN<br>DOUG WALSH |                 |            |
| SPECIAL INSTRUCTIONS<br>CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE<br>AX 814-375-2187 OTHER PHONE 814-372-2266 |                            |                         |              |                  |                        |                 | O/E<br>MFD |
| QUANTITY  |                            | STYLE                   | FABRIC/COLOR | UNIT PRICE       | EXTENSION              |                 |            |
| ORDERED   | SHIPPED                    |                         |              |                  |                        |                 |            |
|   |                            | 3 YARDS                 | CU-1682/6    | 10.00            |                        |                 |            |
|   |                            | DSA APPR# 8125 11/10/06 |              |                  |                        |                 |            |
|   |                            | TK#1Z82883W0350590796   |              |                  |                        |                 |            |
| 3   | 3                          | FREIGHT CHARGE          |              |                  | ( 0 )                  | 5.45            |            |
|   |                            |                         |              | TOTAL            | 35.45                  |                 |            |

THIS INVOICE IS ASSIGNED  
AND IS PAYABLE TO  
D.S.A. FINANCE CORPORATION  
P.O. BOX 57720  
CHICAGO, ILLINOIS 60657

IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAY-  
MENT CHARGE OF 1 1/2% PER MONTH OR 18%  
ANNUALLY IF NOT PAID ACCORDING TO TERMS.

For value received, undersigned does hereby sell, assign,  
transfer and set over to D.S.A. FINANCE CORPORATION,  
its successors, or assigns all right title and interest in and  
to the within invoice and warrants that said invoice is an  
exact copy thereof delivered to the named buyer.

T. L. BAYNE CO., INC. *HLB*

A Charge of 1 1/2% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER  
713025

ORDER DATE  
07/13/2006

INVOICE NO.  
70274

INVOICE DATE  
07/31/2006

SOLD TO  
PA-0920

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE 07/31/2006 SHIP VIA OUR TRUCK DELIVERY AREA 4 130215:1/2-MEMO  
CUSTOMER P.O. NO. DATE ENTERED TERMS FREIGHT F.O.B. SALESMAN  
CRYSTAL 07/13/2006 NET 30 DAYS ORIGIN DOUG WALSH  
SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE  
FAX 814-375-2187 OTHER PHONE 814-372-2266

| QUANTITY |         | STYLE            | FABRIC/COLOR                                  | UNIT PRICE | EXTENSION |
|----------|---------|------------------|---|------------|-----------|
| ORDERED  | SHIPPED |                  |   |            |           |
| 1        | 1       | 760-1 CHAIR      | GT-472/5<br>GT-482/11<br>IFR-71<br>TAG:DUTTON | 279.00     | 279.00    |
| 1        | 1       | 760-0 OTTOMAN    | GT-472/5<br>TAG:DUTTON                        | 124.00     | 124.00    |
| 1        | 1       | 370-5 SHORT SOFA | Q-2230/12<br>TAG:BARETT                       | 439.00     | 439.00    |
| 1        | 1       | 220-3 SOFA       | PM-241/3<br>*ME-21/11<br>TAG:HAMILTON         | 359.00     | 359.00    |
| 1        | 1       | 220-2 LOVE SEAT  | PM-241/3<br>*ME-21/11<br>TAG:HAMILTON         | 339.00     | 339.00    |
| 1        | 1       | 220-3 SOFA       | PM-241/3<br>*ME-21/11<br>TAG:SUHONEY          | 359.00     | 359.00    |
| 1        | 1       | 220-2 LOVE SEAT  | PM-241/3<br>*ME-21/11<br>TAG:SUHONEY          | 339.00     | 339.00    |

PAGE # 1 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER  
713025

ORDER DATE  
07/13/2006

INVOICE NO.  
70274

INVOICE DATE  
07/31/2006

SOLD TO  
PA-0920

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

|  |  |   |  |                      |  |   |  |                        |  |                        |  |
|--|--|---|--|----------------------|--|---|--|------------------------|--|------------------------|--|
| REQ. SHIP DATE<br>07/31/2006             |  | SHIP VIA<br>OUR TRUCK   |  | DELIVERY AREA 4      |  | 130215:1/2-MEMO                                   |  |                        |  |                        |  |
| CUSTOMER P.O. NO.<br>CRYSTAL             |  | DATE ENTERED<br>07/13/2006  |  | TERMS<br>NET 30 DAYS |  | FREIGHT<br>F.O.B. ORIGIN                          |  | SALESMAN<br>DOUG WALSH |  |                        |  |
| SPECIAL INSTRUCTIONS<br>FAX 814-375-2187 |  | CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE<br>OTHER PHONE 814-372-2266 |  |                      |  |   |  |                        |  |                        |  |
| QUANTITY<br>ORDERED                      |  | QUANTITY<br>SHIPPED   |  | STYLE                |  | FABRIC/COLOR                                      |  | UNIT PRICE             |  | O/E<br>VC<br>EXTENSION |  |
| 2  |  |   |  | 680-3 SOFA           |  | M-01/3  |  | 369.00                 |  |                        |  |
|  |  |   |  | LINE PO:             |  | GT-531/12<br>TAG:CONDON                           |  |                        |  |                        |  |
| 1  |  | 1   |  | 680-2 LOVE SEAT      |  | M-01/3  |  | 349.00                 |  | 349.00                 |  |
|  |  |   |  | LINE PO:             |  | GT-531/12<br>TAG:CONDON                           |  |                        |  |                        |  |
| 1  |  | 1   |  | 680-1 CHAIR          |  | M-01/3  |  | 249.00                 |  | 249.00                 |  |
|  |  |   |  | LINE PO:             |  | TAG:CONDON  |  |                        |  |                        |  |
| 1  |  | 1   |  | 680-0 OTTOMAN        |  | M-01/3  |  | 139.00                 |  | 139.00                 |  |
|  |  |   |  | LINE PO:             |  | TAG:CONDON  |  |                        |  |                        |  |
| 1  |  | 1   |  | 490-3 SOFA           |  | Q-2416/5<br>Q-2426/12<br>Q-2437/12<br>TAG:SHAFFER |  | 429.00                 |  | 429.00                 |  |
|  |  |   |  | LINE PO:             |  |   |  |                        |  |                        |  |
| 2  |  | 2   |  | 780-3 SOFA           |  | GL-22/6   |  | 354.00                 |  | 708.00                 |  |
|  |  |   |  | LINE PO:             |  | TAG:JORDAY  |  |                        |  |                        |  |
| 1  |  | 1   |  | 780-2 LOVE SEAT      |  | GL-22/6   |  | 334.00                 |  | 334.00                 |  |

PAGE # 2 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER  
713025

ORDER DATE  
07/13/2006

INVOICE NO.  
70274

INVOICE DATE  
07/31/2006

SOLD TO  
PA-0920

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE  
07/31/2006

OUR TRUCK

DELIVERY AREA 4 130215:1/2-MEMO

CUSTOMER P.O. NO.

DATE ENTERED  
07/13/2006

TERMS

NET 30 DAYS

FREIGHT

F.O.B.

ORIGIN

SALESMAN DOUG WALSH

SPECIAL INSTRUCTIONS: CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE  
FAX 814-375-2187 OTHER PHONE 814-372-2266

| QUANTITY                |         | STYLE                                      | FABRIC/COLOR | UNIT PRICE | EXTENSION |
|-------------------------|---------|--|--------------|------------|-----------|
| ORDERED                 | SHIPPED |  |              |            |           |
| 1                       | 1       | LINE PO: 780-1 CHAIR TAG: JORDAY GL-22/6   |              | 264.00     | 264.00    |
| 1                       | 1       | LINE PO: 780-0 OTTOMAN TAG: JORDAY GL-22/6 |              | 119.00     | 119.00    |
| 18                      | 18      | LINE PO: TAG: JORDAY                       |              |            |           |
| FREIGHT CHARGE ( 1460 ) |         |  |              |            | 5567.00   |
| TOTAL                   |         |  |              |            | 6185.57   |

THIS INVOICE IS ASSIGNED  
AND IS PAYABLE TO  
D.S.A. FINANCE CORPORATION  
P.O. BOX 577520  
CHICAGO, ILLINOIS 60657  
IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAY-  
MENT CHARGE OF 1 1/2% PER MONTH OR 18%  
ANNUALLY IF NOT PAID ACCORDING TO TERMS.

For value received, undersigned does hereby sell, assign,  
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it's successors, or assigns all right title and interest in and  
to the within invoice and warrants that said invoice is an  
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T. L. BAYNE CO., INC.

A Charge of 1 1/2% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.

227 Industrial Park Road

Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

18026

ORDER DATE

05/18/2006

INVOICE NO.

69453

INVOICE DATE

06/01/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE SHIP VIA

6/05/2006

OUR TRUCK

DELIVERY AREA 1 130215:1/2-MEMO

CUSTOMER P.O. NO.

WALSH

DATE ENTERED

TERMS

1/3 - 30/60/90

FREIGHT

F.O.B.

ORIGIN

SALESMAN J. WALSH

SPECIAL INSTRUCTIONS: CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

X 814-375-2187

OTHER PHONE 814-372-2266

O/E

VC

| QUANTITY |         | STYLE           | FABRIC/COLOR                             | UNIT PRICE | EXTENSION |
|----------|---------|-----------------|--|------------|-----------|
| ORDERED  | SHIPPED |                 |  |            |           |
| 2        | 2       | 290-3 SOFA      | *Q-804/10<br>\$Q-1874/4                  | 299.00     | 598.00    |
| 2        | 2       | 290-2 LOVE SEAT | *Q-804/10<br>\$Q-1874/4                  | 279.00     | 558.00    |
| 1        | 1       | 290-3 SOFA      | *CU-1055/8<br>V-05/7                     | 299.00     | 299.00    |
| 1        | 1       | 290-2 LOVE SEAT | *CU-1055/8<br>V-05/7                     | 279.00     | 279.00    |
| 2        | 2       | 290-3 SOFA      | *CU-1181/9<br>*CH-298/9                  | 299.00     | 598.00    |
| 1        | 1       | 290-2 LOVE SEAT | *CU-1181/9<br>*CH-298/9                  | 279.00     | 279.00    |
| 2        | 2       | 290-3 SOFA      | *RL-1073/4<br>*RL-1122/7                 | 299.00     | 598.00    |
| 2        | 2       | 290-2 LOVE SEAT | *RL-1073/4<br>*RL-1122/7                 | 279.00     | 558.00    |
| 1        | 1       | 510-3 SOFA      | *CU-1672/7<br>*CH-291/9                  | 349.00     | 349.00    |
| 1        | 1       | 510-2 LOVE SEAT | *CU-1672/7<br>*CH-291/9                  | 329.00     | 329.00    |
| 2        | 2       | 790-3 SOFA      | *V-66/15<br>V-127/7<br>V-127/7<br>IFR-46 | 299.00     | 598.00    |
| 2        | 2       | 790-2 LOVE SEAT | *V-66/15<br>V-127/7<br>IFR-46            | 279.00     | 558.00    |
| 2        | 2       | 790-3 SOFA      | PAGE #-145/17 CONTINUED                  | 299.00     | 598.00    |

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.

ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY





T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

## INVOICE

ORDER NUMBER

518026

ORDER DATE

05/18/2006

INVOICE NO.

69453

INVOICE DATE

06/01/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE SHIP VIA

06/05/2006

OUR TRUCK

DELIVERY AREA 1 130215:1/2-MEMO

CUSTOMER P.O. NO.

WALSH

DATE ENTERED

TERMS

1/3 - 30/60/90

FREIGHT

F.O.B.

ORIGIN

SALES DUG WALSH

SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

X 814-375-2187

OTHER PHONE 814-372-2266

O/E

VC

| QUANTITY |         | STYLE            | FABRIC/COLOR  | UNIT PRICE | EXTENSION |
|----------|---------|------------------|---|------------|-----------|
| ORDERED  | SHIPPED |                  |   |            |           |
| 2        | 2       | 790-2 LOVE SEAT  | RL-1505/5<br>RL-1505/5<br>IFR-8054<br>\$V-145/17<br>RL-1505/5<br>IFR-8054 | 279.00     | 558.00    |
| 2        | 2       | 250-3 SOFA       | *CU-1580/5  | 304.00     | 608.00    |
| 2        | 2       | 250-2 LOVE SEAT  | *CU-1580/5  | 284.00     | 568.00    |
| 2        | 2       | 250-3 SOFA       | *CU-1580/5  | 304.00     | 608.00    |
| 2        | 2       | 250-2 LOVE SEAT  | C-270/5<br>C-270/5<br>C-270/5   | 284.00     | 568.00    |
| 4        | 4       | 750-3 SOFA       | GT-436/2  | 314.00     | 1256.00   |
| 4        | 4       | 750-2 LOVE SEAT  | Q-2722/15<br>GT-436/2   | 284.00     | 1136.00   |
| 2        | 2       | 750-3 SOFA       | Q-2722/15<br>Q-2731/4   | 329.00     | 658.00    |
| 2        | 2       | 750-2 LOVE SEAT  | Q-2767/11<br>Q-2731/4   | 309.00     | 618.00    |
| 2        | 2       | 750-3 SOFA       | Q-2767/11<br>Q-2732/4   | 329.00     | 658.00    |
| 2        | 2       | 750-2 LOVE SEAT  | Q-2742/12<br>Q-2732/4   | 309.00     | 618.00    |
| 2        | 2       | 620-5 SHORT SOFA | Q-2742/12<br>M-02/3   | 324.00     | 648.00    |

PAGE #2112/24 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

18026

ORDER DATE

05/18/2006

INVOICE NO.

69453

INVOICE DATE

06/01/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE SHIP VIA

06/05/2006

OUR TRUCK

DELIVERY AREA 1 130215:1/2-MEMO

CUSTOMER P.O. NO.

WALSH

DATE ENTERED

TERMS

1/3 - 30/60/90

FREIGHT

F.O.B.

ORIGIN

SALES/DUG WALSH

SPECIAL INSTRUCTIONS: CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

OR 814-375-2187

OTHER PHONE 814-372-2266

O/E

VC

| QUANTITY                       |         | STYLE           | FABRIC/COLOR                       | UNIT PRICE | EXTENSION |
|--------------------------------|---------|-----------------|------------------------------------|------------|-----------|
| ORDERED                        | SHIPPED |                 |                                    |            |           |
| 2                              | 2       | 620-2 LOVE SEAT | Q-2122/11<br>M-02/3                | 314.00     | 628.00    |
| 2                              | 2       | 620-3 SOFA      | Q-2112/14<br>Q-2122/11<br>M-01/3   | 334.00     | 668.00    |
| 2                              | 2       | 620-2 LOVE SEAT | CU-1814/16<br>CU-1814/16<br>M-01/3 | 314.00     | 628.00    |
| 2                              | 2       | 620-3 SOFA      | CU-1814/16<br>M-02/3               | 334.00     | 668.00    |
| 2                              | 2       | 620-2 LOVE SEAT | Q-2112/14<br>Q-2122/11<br>M-02/3   | 314.00     | 628.00    |
| DSA APPROVAL 7676: EXP 8/18/06 |         |                 |                                    |            |           |
| 525 MILES                      |         |                 |                                    |            |           |
| 59                             | 59      |                 |                                    |            | 17921.00  |
|                                |         | FREIGHT CHARGE  | ( 5544 )                           |            | 1216.21   |
| TOTAL                          |         |                 |                                    |            | 19137.21  |

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

118026

ORDER DATE

05/18/2006

INVOICE NO.

69453

INVOICE DATE

06/01/2006

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

SHIP TO

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE SHIP VIA

06/05/2006

OUR TRUCK

DELIVERY AREA 1 130215:1/2-MEMO

CUSTOMER P.O. NO.

DATE ENTERED

TERMS

FREIGHT

F.O.B.

SALES TAX WALS

WALSH

1/3 - 30/60/90

ORIGIN

SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

FX 814-375-2187

OTHER PHONE 814-372-2266

O/E

VC

QUANTITY  
ORDERED SHIPPED

STYLE

FABRIC/COLOR

UNIT PRICE

EXTENSION

THIS INVOICE IS ASSIGNED  
AND IS PAYABLE TO  
D.S.A. FINANCE CORPORATION  
P.O. BOX 577520  
CHICAGO, ILLINOIS 60657

IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAY-  
MENT CHARGE OF 1 1/2% PER MONTH OR 18%  
ANNUALLY IF NOT PAID ACCORDING TO TERMS

For value received, undersigned hereby sell, assign,  
transfer and give over to D.S.A. FINANCE CORPORATION,  
its successors, or assigns all right title and interest in and  
to the within invoice and warrants that said invoice is an  
exact copy thereof delivered to the named buyer.  
T. L. BAYNE CO., INC.

A Charge of 1 1/2% per month on the unpaid balance will be made on all amounts not paid within terms.

ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

125001

ORDER DATE

01/25/2007

INVOICE NO.

73015

INVOICE DATE

01/29/2007

SOLD TO

PA-0920  
CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE SHIP VIA

02/12/2007

COMMON CARRIER

AREA 3

130215:1/2-MEMO

CUSTOMER P.O. NO.

DATE ENTERED

TERMS

FREIGHT

F.O.B.

SALESMAN

DOUG WALSH

D ORDER

NET 30 DAYS

ORIGIN

SPECIAL INSTRUCTIONS

CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

AX 814-375-2187

OTHER PHONE 814-372-2266

O/E

VC

| QUANTITY |         | STYLE                         | FABRIC/COLOR | UNIT PRICE | EXTENSION |
|----------|---------|-------------------------------|--------------|------------|-----------|
| ORDERED  | SHIPPED |                               |              |            |           |
| 1        | 1       | 620-1 CHAIR                   | M-07/3       | 229.00     | 229.00    |
|          |         | LINE PD:                      | TAG: WHITE   |            |           |
| 1        | 1       | 800-3 SOFA                    | M-01/3       | 462.00     | 462.00    |
|          |         |                               | *CU-1814/16  |            |           |
|          |         |                               | SL-44/19     |            |           |
|          |         | LINE PD:                      | IFR-80B5     |            |           |
|          |         |                               | TAG: CHICOLA |            |           |
| 1        | 1       | 840-1 CHAIR                   | M-01/3       | 259.00     | 259.00    |
|          |         |                               | *CU-1814/16  |            |           |
|          |         | LINE PD:                      | TAG: CHICOLA |            |           |
| 1        | 1       | 830-3 SOFA                    | M-08/3       | 379.00     | 379.00    |
|          |         |                               | HA-202/9     |            |           |
|          |         |                               | HA-202/9     |            |           |
|          |         | LINE PD:                      | TAG: RUSSELL |            |           |
| 1        | 1       | 220-3 SOFA                    | *D-162/3     | 354.00     | 354.00    |
|          |         |                               | RL-976/5     |            |           |
|          |         | LINE PD:                      | TAG: LION    |            |           |
| 1        | 1       | 220-1 CHAIR                   | *D-162/3     | 239.00     | 239.00    |
|          |         | LINE PD:                      | TAG: LION    |            |           |
| 1        | 1       | 510-5 SHORT SOFA PAGE #-472/1 | CONTINUED    | 352.00     | 352.00    |

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.

ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40631

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER

25001

ORDER DATE

01/25/2007

INVOICE NO.

73015

INVOICE DATE

01/29/2007

SOLD TO

PA-0920  
CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814) 375-2188

REQ. SHIP DATE SHIP VIA

FACTOR: DSA FACTORED

12/12/2007

CUSTOMER P.O. NO. DATE ENTERED TERMS COMMON CARRIER AREA 3 130215: 1/2-MEMO

D ORDER

NET 30 DAYS

F.O.B.

SALESMAN

DOUG WALSH

SPECIAL INSTRUCTIONS

ORIGIN

CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

O/E

Y 814-375-2187

OTHER PHONE 814-372-2244

| QUANTITY |         | STYLE           | FABRIC/COLOR                                     | UNIT PRICE | EXTENSION |
|----------|---------|-----------------|--|------------|-----------|
| ORDERED  | SHIPPED |                 |  |            |           |
|          |         | LINE PO:        | GT-482/11<br>TAG: MALLOY                         |            |           |
| 1        | 1       | 510-2 LOVE SEAT | GT-472/5<br>GT-482/11<br>TAG: MALLOY             | 342.00     | 342.00    |
| 1        | 1       | 510-1 CHAIR     | GT-482/11<br>TAG: MALLOY                         | 256.00     | 256.00    |
| 1        | 1       | 510-1 CHAIR     | GT-472/5<br>TAG: MALLOY                          | 226.00     | 226.00    |
| 2        | 2       | #27 PILLOW      | GT-531/12<br>TAG: CLARK                          | 20.00      | 40.00     |
| 1        | 1       | 620-3 SOFA      | M-02/3<br>G-2112/14<br>G-2122/11<br>TAG: HUBBARD | 334.00     | 334.00    |
| 1        | 1       | 13-1 CHAIR      | G-2042/15<br>TAG: STANFORD                       | 274.00     | 274.00    |

PAGE # 2 CONTINUED

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY

# INVOICE

ORDER NUMBER

ORDER DATE

INVOICE NO.

INVOICE DATE

25001

01/25/2007

73015

01/29/2007

SOLD TO

SHIP TO

PA-0920

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

CHEAPO DEPOT OUTLET dba

COZY ACRES FURNITURE

RD 3 BOX 129A

DUBOIS, PA

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

EQ. SHIP DATE SHIP VIA

2/12/2007

COMMON CARRIER

AREA 3

130215:1/2-MEMO

CUSTOMER P.O. NO.

DATE ENTERED

TERMS

FREIGHT

F.O.B.

SALESMAN

DOUG WALSH

D ORDER

NET 30 DAYS

ORIGIN

SPECIAL INSTRUCTIONS

CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

O/E

X 814-375-2187

OTHER PHONE 814-372-2266

VC

| QUANTITY |         | STYLE                         | FABRIC/COLOR                   | UNIT PRICE | EXTENSION |
|----------|---------|-------------------------------|--------------------------------|------------|-----------|
| ORDERED  | SHIPPED |                               |                                |            |           |
| 1        | 1       | 510-0 OTTOMAN                 | RL-1393/4                      | 104.00     | 104.00    |
|          |         | LINE PO:                      | TAG: TAYLOR                    |            |           |
| 1        | 1       | 780-2 LOVE SEAT               | M-02/3                         | 309.00     | 309.00    |
|          |         | LINE PO:                      | TAG: BACHA                     |            |           |
| 1        | 1       | 780-1 CHAIR                   | M-02/3                         | 249.00     | 249.00    |
|          |         | LINE PO:                      | TAG: BACHA                     |            |           |
| 1        | 1       | 780-1 CHAIR                   | M-02/3                         | 249.00     | 249.00    |
|          |         | LINE PO:                      | TAG: BACHA                     |            |           |
|          |         | DSA APP. 9153/PENDING RECEIPT |                                |            |           |
|          |         | OF PAYMENT                    |                                |            |           |
|          |         | CARTON CHARGE                 |                                |            | 415.00    |
| 1        | 1       | 830-2 LOVE SEAT               | M-08/3<br>HA-202/9<br>HA-202/9 | 359.00     | 359.00    |
|          |         | PAGE # 3 CONTINUED            |                                |            |           |

A Charge of 1½% per month on the unpaid balance will be made on all amounts not paid within terms.

ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY



T. L. BAYNE CO., INC.  
227 Industrial Park Road  
Harlan, Kentucky 40831

D-U-N-S 06-650-2287

# INVOICE

ORDER NUMBER  
125001

ORDER DATE  
01/25/2007

INVOICE NO.  
73015

INVOICE DATE  
01/29/2007

SOLD TO

PA-0920  
CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

SHIP TO

CHEAPO DEPOT OUTLET dba  
COZY ACRES FURNITURE  
RD 3 BOX 129A  
DUBOIS, PA 15801

PHONE: (814) 375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE SHIP VIA

02/12/2007  
CUSTOMER P.O. NO. DATE ENTERED TERMS COMMON CARRIER AREA 3 130215: 1/2-MEMO  
SALESMAN DOUG WALSH

LD ORDER NET 30 DAYS ORIGIN  
SPECIAL INSTRUCTIONS  
CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE  
AY 814-375-2187 OTHER PHONE 814-372-2266

O/E

VC

| QUANTITY   |         | STYLE          | FABRIC/COLOR | UNIT PRICE | EXTENSION |
|--|---------|----------------|--------------|------------|-----------|
| ORDERED  | SHIPPED |                |              |            |           |
| 19   | 19      |                |              |            | 5431.00   |
|  |         | FREIGHT CHARGE | ( 1308 )     |            | 1172.75   |
|  |         |                |              | TOTAL      | 6603.75   |
| <div>THIS INVOICE IS ASSIGNED<br/>AND IS PAYABLE TO<br/>D.S.A. FINANCE CORPORATION<br/>P.O. BOX 577520<br/>CHICAGO, ILLINOIS 60657<br/>IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAY-<br/>MENT CHARGE OF 1 1/2% PER MONTH OR 18%<br/>ANNUALLY IF NOT PAID ACCORDING TO TERMS.</div> <div>For value received, undersigned does hereby sell, assign,<br/>transfer and set over to D.S.A. FINANCE CORPORATION,<br/>it's successors, or assigns all right title and interest in and<br/>to the within invoice and warrants that said invoice is an<br/>exact copy thereof delivered to the named buyer.<br/>T. L. BAYNE CO., INC.</div> |         |                |              |            |           |

A Charge of 1 1/2% per month on the unpaid balance will be made on all amounts not paid within terms.  
ORDER DEPARTMENT 1-800-852-7948, FAX 800-852-7950

CUSTOMER COPY

(773) 248-9800

FAX: (773) 248-9805

**D. S. A.  
FACTORS**  
P.O. BOX NUMBER 577520  
CHICAGO ILLINOIS 60657

I, WE GUARANTEE UNCONDITIONALLY, AT ALL TIMES, UNTO YOU, DSA FINANCE CORP., HEREINAFTER CALLED "YOU", THE PAYMENT OF ANY INDEBTEDNESS OR BALANCE OF INDEBTEDNESS OF INVOICES FACTORED BY YOU FOR T.L. BAYNE CO. OF HARLAN KENTUCKY THAT ARE BILLED TO : COZY ACRES FURNITURE / CHEAPO FURNITURE OR ANY OTHER TRADE STYLE NAME THAT MAY BE USED, IN DUBOIS PA, HEREINAFTER CALLED "DEBTOR", TO YOU AN AMOUNT NOT EXCEEDING TOTAL OF UNPAID INVOICES (PRINCIPAL AND INTEREST), WHETHER SUCH INDEBTEDNESS NOW EXISTS, OR IS INCURRED HEREAFTER, AND IN WHATEVER FORM IT MAY BE EVIDENCED.

THIS IS TO BE A CONTINUING GUARANTY, AND THE EXTENSION OF THE TIME OF PAYMENT OR THE ACCEPTANCE OF ANY SUM OR SUMS ON ACCOUNT, OR ACCEPTANCE OF NOTES, DRAFTS OF ANY SECURITY FROM THIS DEBTOR, SHALL IN NO WAY WEAKEN THE VALIDITY OF THIS GUARANTY. SHOULD ANY PURCHASE MADE BY THE DEBTOR, OF YOU, BE NOT PAID AT MATURITY, YOU SHALL HAVE THE RIGHT TO PROCEED AGAINST ME THEREFORE AT ANY TIME, WITHOUT ANY NOTICE

SHOULD THE SAID DEBTOR, AT ANY TIME, BECOMES BANKRUPT OR INSOLVENT, THEN IN THAT EVENT YOU SHALL HAVE THE RIGHT, AT YOUR OPTION, WITHOUT DEMAND OR NOTICE WHATSOEVER, TO PROVE AND FILE YOUR ENTIRE CLAIM IN ANY COURT OF COMPETENT JURISDICTION. WHETHER SUCH CLAIMS EXCEEDS THE AMOUNT OF THIS GUARANTY OR NOT.

NAME Glenn Finley  
HOME ADDRESS 713 Treasure Lake  
CITY & STATE DuBois PA 15801 HOME PHONE# 814-375-4325  
SOCIAL SECURITY NUMBER 178-30-2753  
SIGNATURE [Signature] DATE 5/28/03  
TITLE Treasurer

NAME Tara Finley  
HOME ADDRESS 1672 Treasure Lake  
CITY & STATE DuBois PA 15801 HOME PHONE# 814-371-8262  
SOCIAL SECURITY NUMBER 188-58-3525  
SIGNATURE [Signature] DATE 5-28-03  
TITLE Vice President

PLAINTIFF'S  
EXHIBIT

"B"

I hereby grant permission for D.S.A. Finance Corp. to check my (our) credit with the credit bureau for purposes of this guaranty. Information gathered will be strictly confidential.



IN THE COURT OF COMMON PLEAS OF  
CLEARFIELD COUNTY, PENNSYLVANIA  
CIVIL ACTION - LAW

DSA FINANCIAL CORPORATION,  
ASSIGNEE FROM T.L. BAYNE, INC.,  
Plaintiff

Vs.

GLENN L. FINLEY, TARA FINLEY,  
and COZY ACRES FURNITURE, LLC,  
Defendants

No. 07-791-CD

Type of Pleading:

**ANSWER AND NEW MATTER  
TO PLAINTIFF'S COMPLAINT**

Filed on Behalf of:  
DEFENDANTS

Counsel of Record for This Party:

Jeffrey S. DuBois, Esquire  
Supreme Court No. 62074  
190 West Park Avenue, Suite #5  
DuBois, PA 15801  
(814) 375-5598

**FILED** 3cc  
0/11/08 BH AHG  
JUL 17 2007 DuBois

William A. Shaw (62)  
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF  
CLEARFIELD COUNTY, PENNSYLVANIA  
CIVIL ACTION – LAW

|                                 |   |               |
|---------------------------------|---|---------------|
| DSA FINANCIAL CORPORATION,      | : | No. 07-791-CD |
| ASSIGNEE FROM T.L. BAYNE, INC., | : |               |
| Plaintiff                       | : |               |
|                                 | : |               |
| Vs.                             | : |               |
|                                 | : |               |
| GLENN L. FINLEY, TARA FINLEY,   | : |               |
| and COZY ACRES FURNITURE, LLC,  | : |               |
| Defendants                      | : |               |

**ANSWER AND NEW MATTER  
TO PLAINTIFF'S COMPLAINT**

AND NOW, come the Defendants, Glenn L. Finley, Tara Finley, and Cozy Acres Furniture, LLC, by and through their attorney, Jeffrey S. DuBois, Esquire, who files this Answer and New Matter to Plaintiff's Complaint, and in support thereof avers the following:

1. Admitted as to Plaintiffs' address. With respect to the remainder of the averments of Plaintiff's paragraph one, Defendants do not possess sufficient information to ascertain the truth or falsity of said averments, and therefore the same are denied and strict proof thereof is demanded at Trial.

2. Admitted, with the exception of Cozy Acres Furniture, LLC's business address, which is the Oklahoma-Salem Road, DuBois, Pennsylvania.

3. Defendants are without sufficient information, nor do they possess the same, to determine whether or not Plaintiff is a "factor" on behalf of Plaintiff, and therefore

cannot answer the same, and therefore said paragraph is denied and strict proof is demanded at Trial.

4. For the same reasons set forth herein, Defendants cannot respond to the same. By way of further answer, it is admitted that Defendants would agree to pay T.L. Bayne Inc. for products shipped to Defendants which was acceptable to Defendants, those which were free from defects, and which were accepted by Defendants.

5. With respect to the items in Exhibit "A" of Plaintiffs Complaint, it is admitted that T.L. Bayne Inc. has shipped items to Defendant Cozy Acres Furniture, LLC. However, Defendants are unaware of the exact items which were shipped by said T.L. Bayne Inc. and which were accepted by Defendant Cozy Acres Furniture LLC. The reason for this is that in April of 2007, Defendants store was destroyed by fire together with all the invoices and receipts of Defendant Cozy Acres Furniture, LLC. As a consequence, Defendants are unable to compare its invoices and receipts of items received by companies such as T.L. Bayne Inc. and to compare with Plaintiff's Exhibit "A". Since Defendants cannot answer with certainty, Plaintiff's Exhibit "A", said paragraph must be denied and strict proof thereof is demanded at Trial.

DSA FINANCIAL CORPORATION VS.  
GLENN L. FINLEY AND TARA FINLEY

6. It is admitted that Defendants Glenn L. Finley and Tara Finley entered into a Personal Guarantee Agreement with T.L. Bayne Inc. As set forth herein, however, because of Defendant Cozy Acres Furniture, LLC unfortunate circumstances with the fire, it is not able to ascertain the exact amount owed by Defendants to Plaintiff, and

therefore the total amounts requested by Plaintiff is denied at this time, and strict proof is demanded at Trial.

7. Denied. See answer to paragraph four (4) through six (6) herein. By way of further answer, Defendants have not refused to pay, but first need to ascertain the exact amount owed to Plaintiff.

WHEREFORE, Defendants respectfully request this Honorable Court to award Judgment in its favor and against Plaintiff.

#### **NEW MATTER**

8. Paragraphs one (1) through seven (7) are incorporated herein by reference thereto.

9. All of the receipts and invoices, such as those set forth in Plaintiff's Exhibit "A", were at the store for Cozy Acres Furniture, LLC, located on the Oklahoma-Salem Road, in DuBois, Pennsylvania.

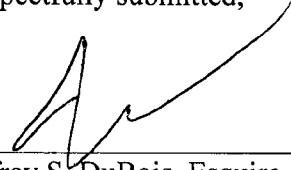
10. Because of a fire in April of 2007 which destroyed the entire store and building, all of said records, receipts, and invoices, for Cozy Acres Furniture, LLC, were destroyed at that time.

11. Therefore, it makes it extremely difficult for Defendants to ascertain all of the items which were accepted by them and being retained or used by them at their store, such as items from T.L. Bayne, Inc.

12. In light of the above, Plaintiffs cannot account, at this time, nor agree with, the amount alleged by Plaintiffs as owed by Defendants to Plaintiffs.

13. Defendants need additional time to research to ascertain what is owed to Plaintiff.

Respectfully submitted,

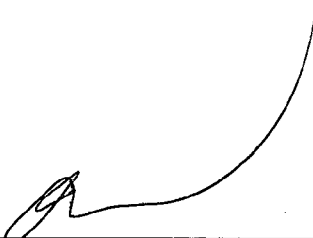
A handwritten signature in black ink, appearing to be 'J. DuBois', written over a horizontal line.

Jeffrey S. DuBois, Esquire  
Attorney for Defendants

### VERIFICATION

I, JEFFREY S. DUBOIS, Esquire, on behalf of Defendants Glenn L. Finley, Tara Finley, and Cozy Acres Furniture, LLC, verify that the statements in the foregoing Answer and New Matter to Plaintiff's Complaint are true and correct to the best of my knowledge, information and belief. The undersigned is in possession of this information based on conversations with and representation of Defendants. Defendants are currently unavailable and a signed verification by Defendants will be submitted as soon as Defendants are in contact with the undersigned.

This statement and verification is made subject to the penalties of 18 Pa.C.S. 4904 relating to unsworn falsification to authorities, which provides that if I make knowingly false averments, I may be subject to criminal penalties.

  
\_\_\_\_\_  
Jeffrey S. DuBois, Esquire

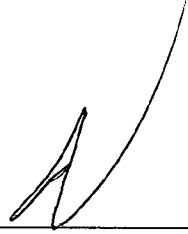
IN THE COURT OF COMMON PLEAS OF  
CLEARFIELD COUNTY, PENNSYLVANIA  
CIVIL ACTION – LAW

|                                 |   |               |
|---------------------------------|---|---------------|
| DSA FINANCIAL CORPORATION,      | : | No. 07-791-CD |
| ASSIGNEE FROM T.L. BAYNE, INC., | : |               |
| Plaintiff                       | : |               |
|                                 | : |               |
| Vs.                             | : |               |
|                                 | : |               |
| GLENN L. FINLEY, TARA FINLEY,   | : |               |
| and COZY ACRES FURNITURE, LLC,  | : |               |
| Defendants                      | : |               |

**CERTIFICATE OF SERVICE**

I do hereby certify that on the 16<sup>th</sup> day of July, 2007, I served a true and correct copy of the within Complaint in Divorce by first class mail, postage prepaid, on the following:

Joseph Colavecchi, Esquire  
P.O. Box 131  
Clearfield, PA 16830

  
\_\_\_\_\_  
Jeffrey S. DuBois

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DSA FINANCIAL CORPORATION,  
Assignee From T.L. BAYNE INC.,  
Plaintiff

CIVIL DIVISION

No. 07 - 791 - CD

vs.

**REPLY TO NEW MATTER**

GLENN L. FINLEY, TARA FINLEY  
and COZY ACRES FURNITURE, LLC,  
Defendants

Filed on Behalf of:

Plaintiff, DSA FINANCIAL  
CORPORATION, Assignee From T.L.  
BAYNE INC.

Counsel of Record for This  
Party:

JOSEPH COLAVECCHI, ESQUIRE  
Pa. I.D. #06810

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

814/765-1566

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

**FILED**

013:42/64 Amy  
JUL 25 2007

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



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

DSA FINANCIAL CORPORATION, :  
Assignee from T.L. Bayne, Inc., : No. 07 - 791 - CD  
Plaintiff :  
vs. :  
GLENN L. FINLEY, TARA FINLEY and :  
COZY ACRES FURNITURE, LLC, :  
Defendants:

**REPLY TO NEW MATTER**

NOW COMES, DSA Financial Corporation, who, through their attorney Joseph Colavecchi, Esquire, file their Reply to the New Matter of the Defendants and respectfully aver as follows:

8. This does not require a reply.

9. Denied. The averments as set forth herein and their truth or falsity is strictly within the control of Defendants and strict proof is demanded at the trial of this case.

10. Denied. The averments as set forth herein and their truth or falsity is strictly within the control of Defendants and strict proof is demanded at the trial of this case.


11. Denied. The averments as set forth herein and their truth or falsity is strictly within the control of Defendants and strict proof is demanded at the trial of this case.

12. Denied. The averments as set forth herein and their truth or falsity is strictly within the control of Defendants and strict proof is demanded at the trial of this case.

13. Denied. The averments as set forth herein and their truth or falsity is strictly within the control of Defendants and strict proof is demanded at the trial of this case.

WHEREFORE, Plaintiff asks that the Answer and New Matter of Defendants be dismissed and that judgment be entered in favor of Plaintiff.

Respectfully submitted,



---

JOSEPH COLAVECCHI, ESQUIRE  
Attorney for Plaintiff

A

COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
CIVIL TRIAL LISTING

CERTIFICATE OF READINESS

TO THE PROTHONOTARY

|             |                      |                      |
|-------------|----------------------|----------------------|
|             | DATE PRESENTED       |                      |
| CASE NUMBER | TYPE TRIAL REQUESTED | ESTIMATED TRIAL TIME |

07-791-CD                      ☒ Jury    ☐ Non-Jury

Date Complaint            ☐ Arbitration

1/2 Days

Filed: 5/18/07

**FILED** NoCC.

m/2:45pm

JAN 31 2008

PLAINTIFF(S)

DSA FINANCIAL CORPORATION, Assignee  
from T.L. Bayne Inc.

( )

William A. Shaw

Prothonotary/Clerk of Courts

DEFENDANT(S)

GLENN L. FINLEY, TARA FINLEY and COZY  
ACRES FURNITURE, LLC.

( )

Check Block if  
a Minor is a  
Party to the  
Case

ADDITIONAL DEFENDANT(S)

( )

JURY DEMAND FILED BY:

Plaintiff

DSA FINANCIAL CORPORATION

DATE JURY DEMAND FILED:

5/18/07

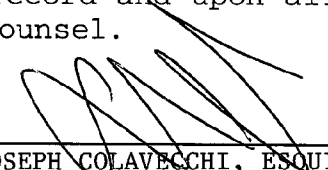
|                 |               |                            |
|-----------------|---------------|----------------------------|
| AMOUNT AT ISSUE | CONSOLIDATION | DATE CONSOLIDATION ORDERED |
|-----------------|---------------|----------------------------|

more than  
\$ 25,000.00

( ) yes (x) no

PLEASE PLACE THE ABOVE CAPTIONED CASE ON THE TRIAL LIST.

I certify that all discovery in the case has been completed; all necessary parties and witnesses are available; serious settlement negotiations have been conducted; the case is ready in all respects for trial; and a copy of this Certificate has been served upon all counsel of record and upon all parties of record who are not represented by counsel.

  
(JOSEPH COLAVECCHI, ESQUIRE)

FOR THE PLAINTIFF

JOSEPH COLAVECCHI, ESQUIRE

P.O. Box 131, Clearfield, PA 16830

TELEPHONE NUMBER

814/765-1566

FOR THE DEFENDANT

JEFFREY S. DUBOIS, ESQUIRE

210 McCracken Run Road, DuBois, PA 15801

TELEPHONE NUMBER

814/375-5598

FOR ADDITIONAL DEFENDANT

TELEPHONE NUMBER

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

DSA FINANCIAL CORPORATION,  
Assignee from T.L. Bayne Inc.

vs.

No. 07-791-CD

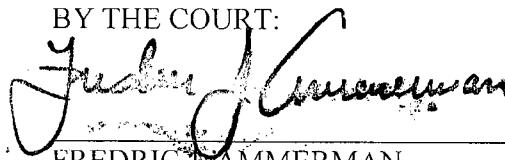
GLENN L. FINLEY, TARA FINLEY  
AND COZY ACRES, LLC

**ORDER**

AND NOW, this 11<sup>th</sup> day of February, 2008, it is the Order of  
the Court that a pre-trial conference in the above-captioned matter shall be and is  
hereby scheduled for **Thursday, March 27, 2008 at 9:30 A.M.** in Judges  
Chambers, Clearfield County Courthouse, Clearfield, PA.

Additionally, Jury Selection in this matter shall be and is hereby  
scheduled for April 4, 2008 at 9:00 a.m. in Courtroom No. 1 of the Clearfield  
County Courthouse, Clearfield, Pennsylvania.

BY THE COURT:



FREDRIC J. AMMERMAN  
President Judge

**FILED**  
019:460  
FEB 12 2008

William A. Shaw  
Prothonotary/Clerk of Courts

2cc Arty's  
J. Cobuechi  
DuBois

GP

FILED

FEB 12 2008

William A. Shaw  
Prothonotary/Clerk of Courts

DATE: 2/12/08

\_\_\_\_ You are responsible for serving all appropriate parties.

☒ The Prothonotary's office has provided service to the following parties:

\_\_\_\_ Plaintiff(s) ☒ Plaintiff(s) Attorney \_\_\_\_ Other

\_\_\_\_ Defendant(s) ☒ Defendant(s) Attorney

\_\_\_\_ Special Instructions:

CA

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

DSA FINANCIAL CORPORATION  
Assignee from T.L. Bayne Inc.  
Plaintiff

vs.

GLENN L. FINLEY, TARA FINLEY  
AND COZY ACRES, LLC  
Defendant

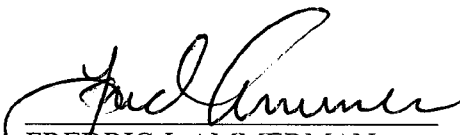
NO. 07-791-CD

**ORDER**

NOW, this 26<sup>TH</sup> day of March, 2008, following Pre-Trial Conference with counsel for the parties and the Court, it is the ORDER of this Court as follows:

1. Non-Jury Trial is scheduled for one (1) day, on the 22<sup>nd</sup> day of July, 2008, commencing at 9:00 a.m. in Courtroom No. 1, Clearfield County Courthouse, Clearfield, Pennsylvania.

BY THE COURT,

  
FREDRIC J. AMMERMAN  
President Judge

**FILED**

0 3:37 p.m. GK

MAR 27 2008

William A. Shaw  
Prothonotary/Clerk of Courts

2 CC ATTYS:  
Joseph Colavetchi  
DuBois



FILED

MAR 27 2008

William A. Shaw  
Prothonotary/Clerk of Court

DATE: 3-27-08

☐ You are responsible for serving all appropriate parties.

☒ The Prothonotary's office has provided service to the following parties:

☐ Plaintiff(s) ☒ Plaintiff(s) Attorney ☐ Other

☐ Defendant(s) ☒ Defendant(s) Attorney

☐ Special Instructions:

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DSA FINANCIAL CORPORATION,  
Assignee From T.L. BAYNE INC.,  
Plaintiff

CIVIL DIVISION

No. 07 - 791 - CD

vs.

**ORDER**

GLENN L. FINLEY, TARA FINLEY  
and COZY ACRES FURNITURE, LLC,  
Defendants

Filed on Behalf of:

Plaintiff, DSA FINANCIAL  
CORPORATION, Assignee From T.L.  
BAYNE INC.

Counsel of Record for This  
Party:

JOSEPH COLAVECCHI, ESQUIRE  
Pa. I.D. #06810

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

814/765-1566

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

**FILED**

014:0064  
AUG 04 2008

3CC

Any J. Colavecchi

(GP)

William A. Shaw  
Prothonotary/Clerk of Courts



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

DSA FINANCIAL CORPORATION, :  
Assignee from T.L. Bayne, Inc., : No. 07 - 791 - CD  
Plaintiff :  
vs. :  
GLENN L. FINLEY, TARA FINLEY and :  
COZY ACRES FURNITURE, LLC, :  
Defendants:

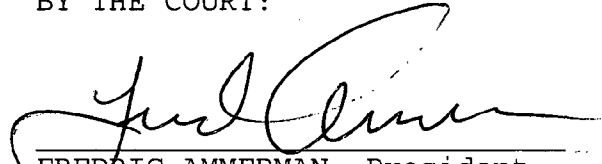
**ORDER**

AND NOW, this 22<sup>nd</sup> day of July 2008, this being the day that this case is scheduled for trial and the Court having received a letter from Jeffrey DuBois, attorney for the Defendants, agreeing that judgment may be entered against the Defendants in the amount of Forty-five Thousand Three Hundred Twenty-seven Dollars (\$45,327.00) and the Court having also received a letter from Joseph Colavecchi, attorney for Plaintiff, agreeing that judgment may be entered against the Defendants in the amount of Forty-five Thousand Three Hundred Twenty-seven Dollars (\$45,327.00) and this Court being satisfied that both parties had notice of this trial and have stipulated to judgment being entered.

It is hereby ORDERED and DECREED that judgment is entered in favor of the Plaintiff and against the Defendants in the amount of

Forty-five Thousand Three Hundred Twenty-seven Dollars  
(\$45,327.00), effective immediately.

BY THE COURT:



FREDRIC AMMERMAN, President  
Judge

FILED

AUG 04 2008

William A. Shaw  
Prothonotary/Clerk of Courts

DATE: 8/4/08

☒ You are responsible for serving all appropriate parties.

☐ The Prothonotary's office has provided service to the following parties:

☐ Plaintiff(s) ☐ Plaintiff(s) Attorney ☐ Other

☐ Defendant(s) ☐ Defendant(s) Attorney

☐ Special Instructions:

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

DSA FINANCIAL CORPORATION, :  
Assignee from T.L. Bayne, Inc., :  
Plaintiff :

vs. : No. 07 - 791 - CD

GLENN L. FINLEY, TARA FINLEY and :  
COZY ACRES FURNITURE, LLC, :  
Defendant :

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on August 6, 2008, a true and correct copy of an Order dated July 22, 2008 in the above matter was served on the following by depositing said copy in the United States Mail, first class, postage prepaid and addressed as follows:

Jeffrey S. DuBois  
Attorney at Law  
210 McCracken Run Road  
DuBois, PA 15801

FILED No CC.  
0/12:30 am  
AUG 11 2008  
LM

William A. Shaw  
Prothonotary/Clerk of Courts

DATE: August 6, 2008

JOSEPH COLAVECCHI, ESQUIRE  
221 East Market Street  
P.O. Box 131  
Clearfield, PA 16830  
814/765-1566

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DSA FINANCIAL CORPORATION,  
Assignee From T.L. BAYNE INC.,  
Plaintiff

CIVIL DIVISION

No. 07 - 791 - CD

vs.

GLENN L. FINLEY, TARA FINLEY  
and COZY ACRES FURNITURE, LLC,  
Defendants

**PRAECIPE TO DISCONTINUE AND  
SATISFY JUDGMENT**

Filed on Behalf of:

Plaintiff, DSA FINANCIAL  
CORPORATION, Assignee From  
T.L. BAYNE INC.

Counsel of Record for This  
Party:

PAUL COLAVECCHI, ESQUIRE  
Pa. I.D. #83274

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

814/765-1566

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

**FILED**

0 3:35 P.M. GK  
APR 29 2010

William A. Shaw  
Prothonotary/Clerk of Courts

⑤

NO CC

1 Cert. of Satisfaction  
1 Cert. of Discontinuation  
to Atty

Atty paid 7.00

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


DSA FINANCIAL CORPORATION, :  
Assignee from T.L. Bayne, Inc., : No. 07 - 791 - CD  
Plaintiff :  
vs. :  
GLENN L. FINLEY, TARA FINLEY :  
and COZY ACRES FURNITURE, INC., :  
Defendants:

**PRAECIPE TO DISCONTINUE**

TO: PROTHONOTARY OF CLEARFIELD COUNTY

Please mark the record in the above-captioned action settled,  
discontinued, and ended AND show the judgment as satisfied.

COLAVECCHI & COLAVECCHI

  
BY: PAUL COLAVECCHI, ESQUIRE  
Attorney for Plaintiff

April 23, 2010

IN THE COURT OF COMMON PLEAS OF  
CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

CERTIFICATE OF SATISFACTION OF JUDGMENT

No.: 2007-00791-CD

DSA Financial Corporation  
T. L Bayne Inc.

Debt: \$45,327.00

Vs.

Atty's Comm.:

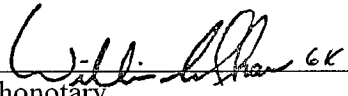
Glenn L. Finley  
Tara Finley  
Cozy Acres Furniture, Inc.

Interest From:

Cost: \$7.00

NOW, Thursday, April 29, 2010 , directions for satisfaction having been received, and all costs having been paid, SATISFACTION was entered of record.

Certified from the record this 29th day of April, A.D. 2010.

  
Prothonotary

IN THE COURT OF COMMON PLEAS OF  
CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

COPY

DSA Financial Corporation  
T. L Bayne Inc.

Vs.

No. 2007-00791-CD

Glenn L. Finley  
Tara Finley  
Cozy Acres Furniture, Inc.

CERTIFICATE OF DISCONTINUATION

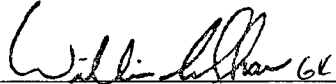
Commonwealth of PA  
County of Clearfield

I, William A. Shaw, Prothonotary of the Court of Common Pleas in and for the County and Commonwealth aforesaid do hereby certify that the above case was on April 29, 2010, marked:

Settled, Discontinued and Ended

Record costs in the sum of \$85.00 have been paid in full by Colavecchi, Joseph.

IN WITNESS WHEREOF, I have hereunto affixed my hand and seal of this Court at Clearfield, Clearfield County, Pennsylvania this 29th day of April A.D. 2010.

  
\_\_\_\_\_  
William A. Shaw, Prothonotary