

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

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

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

FILED

MAY 18 2007

01 3:50 (W)

William A. Shaw

Prothonotary/Clerk of Courts

5 copy 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.

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P. O. BOX 131
CLEARFIELD, PA

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".

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& COLAVECCHI
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(ACROSS FROM
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P. O. BOX 131
CLEARFIELD, PA

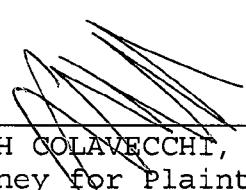
**DSA FINANCE CORPORATION VS. GLENN L. FINLEY
AND TARA FINLEY**

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.

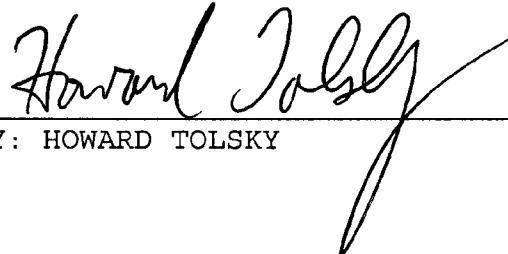
WHEREFORE, Plaintiff demands judgment against the Defendants in the amount of Fifty-six Thousand Six Hundred Fifty-nine Dollars and Nine Cents (\$56,659.09), plus interest and costs.


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



BY: HOWARD TOLSKY

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

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.



(773) 248-9000

FAX # (773) 248-90

**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	\$5,353.81
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	\$11,187.01
39298	INT 08/21/06		\$73.75					\$11,260.76
39298	INT 08/22/06		\$60.00					\$11,320.71
70590	08/24/06	30	\$35.45				\$5.80	\$11,362.01
70695	08/28/06	30	\$2,089.29				\$335.33	\$13,786.61
39298	INT 09/21/06		\$45.00					\$13,831.61
39298	INT 09/28/06		\$48.50					\$13,880.11
39298	INT 10/09/06		\$29.72					\$13,909.84
69298	INT 10/09/06		\$134.54					\$14,044.31
69298	INT 10/11/06		\$67.22					\$14,111.61
69298	INT 10/11/06		\$45.49					\$14,157.01
X69298	INT 10/11/06		\$80.00					\$14,237.01
69298	INT 10/17/06		\$56.00					\$14,293.01
71596	10/23/06	30	\$5,490.07				\$650.57	\$20,433.71
69298	INT 10/25/06		\$64.00					\$20,497.71
69298	INT 11/07/06		\$31.20					\$20,528.91
69453	INT 11/07/06		\$76.72					\$20,605.61
69453	INT 11/17/06		\$76.45					\$20,682.11
72053	11/20/06	90	\$205.45				\$10.79	\$20,898.31
72053	11/20/06	60	\$205.43				\$15.41	\$21,119.11
72053	11/20/06	30	\$205.43				\$20.03	\$21,344.61
72054	11/20/06	30	\$169.77				\$16.55	\$21,530.91
72054	11/20/06	60	\$169.77				\$12.73	\$21,713.41
72054	11/20/06	90	\$169.77				\$8.91	\$21,892.11
72055	11/20/06	90	\$8,258.83				\$433.59	\$30,584.51
72055	11/20/06	30	\$8,258.81				\$805.23	\$39,648.60
72055	11/20/06	60	\$8,258.81				\$619.41	\$48,526.81
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	\$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
			\$56,659.09

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.	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 ORDERED	STYLE SHIPPED	FABRIC/COLOR	UNIT PRICE	O/E VC
1	220-0 OTTOMAN	.GL-02/5	136.00	136.00
	LINE PO:	TAG:SCHNEIDER		
1	510-5 SHORT SOFA	Q-2722/15 Q-2722/15	437.00	437.00
	LINE PO:	TAG:FINLEY		
1	220-3 SOFA	PM-241/3 RL-1412/4	354.00	354.00
	LINE PO:	TAG:MILES		
1	220-2 LOVE SEAT	PM-241/3 RL-1412/4	334.00	334.00
	LINE PO:	TAG:MILES		
1	220-1 CHAIR	RL-1412/4	244.00	244.00
	LINE PO:	TAG:MILES		
1	220-0 OTTOMAN	RL-1412/4	133.00	133.00
1	780-3 SOFA	.GL-08/5	349.00	349.00
	LINE PO:	TAG:WALLOCK		
1	780-2 LOVE SEAT	.GL-08/5	329.00	329.00

PAGE # 1 CONTINUED

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

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



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	
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	ORDERED	SHIPPED	STYLE	FABRIC/COLOR	UNIT PRICE
1	1	1	490-2 LOVE SEAT	Q-2220/12 Q-2230/12 Q-2220/12 LINE PO: TAG:ROSEBERGER	449.00
1	1	1	490-1 CHAIR	Q-2220/12 Q-2230/12 LINE PO: TAG:ROSENBERGER	320.00
1	1	1	490-0 OTTOMAN	Q-2220/12 Q-2230/12 LINE PO: TAG:ROSENBERGER	145.00
			DSA APP. 8450 WITH CONDITIONS		
			EXP. 1/3/2007		
			B/D 220-301 RL-1404		
17	17		FREIGHT CHARGE	(1223)	4942.00
					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



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
004003	10/04/2006	71596	10/23/2006

SOLD TO
PA-0920

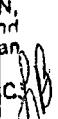
CHEAPO DEPOT OUTLET dba
COZY ACRES FURNITURE
RD 3 BOX 129A
DUBOIS, PA 15801

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 10/23/2006	SHIP VIA OUR TRUCK	DELIVERY AREA 4 130215:1/2-MEMO			
CUSTOMER P.O. NO. RYSTAL	DATE ENTERED 10/06/2004	TERMS NET 30 DAYS	FREIGHT	F.O.B. ORIGIN	SALESMAN DOUG WALSH
SPECIAL INSTRUCTIONS CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE AX 814-375-2187 OTHER PHONE 814-372-2266					O/E VC
QUANTITY ORDERED	STYLE SHIPPED	FABRIC/COLOR		UNIT PRICE	EXTENSION
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <p>THIS INVOICE IS ASSIGNED AND IS PAYABLE TO D.S.A. FINANCE CORPORATION P.O. BOX 577520 CHICAGO, ILLINOIS 60657</p> <p>IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH OR 18% 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 and to the within invoice and warrants that said invoice is an exact copy thereof delivered to the named buyer.</p> <p style="text-align: right;">T. L. BAYNE CO., INC.</p> 					

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
1102054

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	OUR TRUCK	DELIVERY AREA 4	130215: 1/2-MEMO	
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	ORDERED	SHIPPED	STYLE	FABRIC/COLOR	O/E CMC
1			490-3 SOFA	Q-2220/12 Q-2230/12 Q-2220/12 DSA APPR# 8640: 2/1/2007	469.00
1		1	FREIGHT CHARGE	(116)	469.00
				TOTAL	509.01
<div style="border: 1px solid black; padding: 10px;"> <p>THIS INVOICE IS ASSIGNED AND IS PAYABLE TO D.S.A. FINANCE CORPORATION P.O. BOX 57, 20 CHICAGO, ILLINOIS 60657</p> <p>IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH OR 18% 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 and to the within invoice and warrants that said invoice is an exact copy of the original delivered to the named buyer.</p> <p>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	ORDER DATE	INVOICE NO.	INVOICE DAT
1009001	10/09/2006	72053	11/20/2006

SOLD TO
PA-0920

PA-0920

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

15801

SHIP TO

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

11/20/2009

PHONE: (814) 375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE	SHIP VIA
11/20/2006	

OUR TRUCK

DELIVERY AREA 4

130316:142-MEMO

CUSTOMER P.O. NO.	DATE ENTERED	TERMS	FREIGHT	F.O.B.	SALESMAN
BO	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 O/E UC

QUANTITY ORDERED	STYLE LINE PO:	FABRIC/COLOR	UNIT PRICE	EXTENSION
1	220-3QI Q-SLPR LINE PO:	RL-1404/4 RL-1404/4 TAG: EMERY	576.00	576.00
		DSA APPROVAL 8640: EXP 2/1/07		
		REF. S/O 1004003		
1	1			576.00
		FREIGHT CHARGE	(100)	40.00

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 8%
ANNUALLY IF NOT PAID ACCORDING TO TERMS.

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

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.	ORIGIN	SALESMAN
D. WALSH		1/3 - 30/60/90				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			
1	530-3 SOFA	Q-2220/12 RL-1505/5 IFR-8054 LINE PO: TAG: HOWARD	423.00	423.00
1	#17 PILLOW	RL-1505/5 IFR-8054 LINE PO: TAG: HOWARD	18.00	18.00
1	510-5 SHORT SOFA	M-015/8 Q-2506/16 LINE PO: TAG: FLORENCE SMITH	335.00	335.00
1	510-1 CHAIR	M-07/3 LINE PO: TAG: FLORENCE SMITH	216.00	216.00
1	510-1 CHAIR	Q-2506/16 LINE PO: TAG: FLORENCE SMITH	281.00	281.00
1	780-3 SOFA	GL-22/6 LINE PO: TAG: ANDERSON	354.00	354.00
1	780-1 CHAIR	GL-22/6 LINE PO: TAG: ANDERSON	264.00	264.00

PAGE # 1 CONTINUED

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



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.	ORIGIN	SALESMA	DOUG WALSH
D. WALSH		1/3 - 30/60/90					

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

O/E

VC

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

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



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
1102001	11/02/2006	72055	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
SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE					
FAX 814-375-2187 OTHER PHONE 814-372-2266					
QUANTITY	ORDERED	SHIPPED	STYLE	FABRIC/COLOR	UNIT PRICE
					EXTENSION
1	1		490-1 CHAIR	Q-2220/12	320.00
				Q-2230/12	320.00
1	1		490-0 OTTOMAN	Q-2220/12	145.00
				Q-2230/12	145.00
1	1		620-2 LOVE SEAT	M-015/8	314.00
				CU-1804/15	314.00
				CU-1814/16	314.00
1	1		620-1 CHAIR	M-015/8	229.00
					229.00
1	1		680-3 SOFA	M-015/8	359.00
				GT-531/12	359.00
1	1		680-2 LOVE SEAT	M-015/8	339.00
				GT-531/12	339.00
1	1		680-1 CHAIR	M-015/8	249.00
					249.00
1	1		680-0 OTTOMAN	M-015/8	139.00
					139.00
2	2		780-3 SOFA	M-02/3	329.00
					329.00
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
				GL-02/5	371.00
2	2		440-3 SOFA	PAGE #1912/3 CONTINUED	369.00
					369.00

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



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.	ORIGIN	SALESMAN
D. WALSH		1/3 - 30/60/90				Doug WALSH

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

QUANTITY ORDERED	STYLE SHIPPED	FABRIC/COLOR	UNIT PRICE	EXTENSION
1	440-2 LOVE SEAT	Q-1912/7 Q-1912/7 Q-1922/23	349.00	349.00
1	17-1 CHAIR	Q-2437/12	274.00	274.00
1	490-3 SOFA	Q-2416/5 Q-2426/12 Q-2437/12	434.00	434.00
1	490-2 LOVE SEAT	Q-2416/5 Q-2426/12 Q-2437/12	414.00	414.00
1	620-0 OTTOMAN	M-02/3	129.00	129.00
	LINE PO:	TAG: BECKER		
1	530-3 SOFA	*RL-1402/4 Q-1881/7 NO FRINGE	355.00	355.00
	LINE PO:	TAG: O'KORN		
1	530-2 LOVE SEAT	*RL-1402/4 Q-1881/7 NO FRINGE	335.00	335.00
	LINE PO:	TAG: O'KORN		
4	#25 PILLOW	Q-1881/7 ITF-0067 TAG: O'KORN	20.00	80.00
	LINE PO:			

PAGE # 4 CONTINUED

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	ORDER DATE	INVOICE NO.	INVOICE DATE
1102001	11/02/2006	72055	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.	ORIGIN	SALESMAN	DOUG WALSH
D. WALSH			1/3 - 30/60/90					
SPECIAL INSTRUCTIONS CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE								
FAX 814-375-2187 OTHER PHONE 814-372-2266								
QUANTITY	ORDERED	SHIPPED	STYLE		FABRIC/COLOR		UNIT PRICE	O/E VC
2			801-1 CHAIR		M-015/8		181.00	181.00
1			510-3 SOFA		GT-531/12		421.00	421.00
2			760-3 SOFA		M-015/8 GT-472/5 GT-482/11 GT-492/11 GT-502/7		419.00	419.00
OPTIONFRINGE/ROPE								
					IFR-8030 ITF-8030		0.00	0.00
1			760-2 LOVE SEAT		GT-472/5 GT-482/11 GT-492/11 IFR-8030		399.00	399.00
1			200-3QI SLEEPER		Q-2446/13 Q-2446/13 Q-2209/10 IFR-8080		593.00	593.00
1			200-2 LOVE SEAT		Q-2446/13 Q-2446/13 Q-2209/10 IFR-8080		443.00	443.00
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 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



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.	SALESMAKER
D. WALSH		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					O/E VC
--	--	--	--	--	-----------

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

PAGE #R-8066 CONTINUED

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



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
1102001	11/02/2006	72055	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
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					
FAX 814-375-2187 OTHER PHONE 814-372-2266					
QUANTITY	ORDERED	STYLE	FABRIC/COLOR	UNIT PRICE	O/E VC
1	1	530-2 LOVE SEAT	GL-48/7 GL-38/6 IFR-8067	361.00	361.00
1	1	840-3 SOFA	GL-38/6 GL-48/7 GL-38/6	412.00	412.00
1	1	840-1 CHAIR	GL-38/6 GL-48/7	278.00	278.00
1	1	820-3 SOFA	GL-35/6 SL-44/19 CU-1814/16 PK-07/12	409.00	409.00
OPTIONSFRINGE					
			IFR-8085	0.00	0.00
1	1	820-1 CHAIR	GL-35/6 CU-1814/16 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 HA-202/9 HA-202/9	379.00	379.00
1	1	830-1 CHAIR	M-08/3 HA-202/9	259.00	259.00
1	1	440-3 SOFA	ST-12/2 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 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	ORDER DATE	INVOICE NO.	INVOICE DATE
1102001	11/02/2006	72055	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
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 FAX 814-375-2187 OTHER PHONE 814-372-2266					
QUANTITY ORDERED	STYLE SHIPPED		FABRIC/COLOR	UNIT PRICE	O/E VC
		FREIGHT DOES INCLUDE ***** SURCHARGE ***** DSA APP. 8640 EXP. 2/1/2007			
79	79	FREIGHT CHARGE	(5927)	205.28 00	2474.45
			TOTAL	205.28 00	2474.45
<div style="border: 1px solid black; padding: 10px;"> <p>THIS INVOICE IS ASSIGNED AND IS PAYABLE TO D.S.A. FINANCE CORPORATION P.O. BOX 57720 CHICAGO, ILLINOIS 60657</p> <p>IMPORTANT THIS INVOICE IS SUBJECT TO LATE PAYMENT CHARGE OF 1 1/2% PER MONTH OR 8% ANNUALLY IF NOT PAID ACCORDING TO TERMS.</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



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 08/28/2006	SHIP VIA OUR TRUCK	DELIVERY AREA 4 130215:1/2-MEMO			
CUSTOMER P.O. NO. FAX	DATE ENTERED 08/10/2006	TERMS NET 30 DAYS	FREIGHT	F.O.B. ORIGIN	SALESMAN DOUG WALSH
SPECIAL INSTRUCTIONS FAX 814-375-2187					
		CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE OTHER PHONE 814-372-2266			
QUANTITY ORDERED	SHIPPED	STYLE	FABRIC/COLOR	UNIT PRICE	O/E VC
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 .GL-02/5	390.00	390.00
		LINE PO:	TAG:SCHNEIDER		
1	1	770-3 SOFA	GT-446/5 GT-465/13 GT-455/13 IFR-56	409.00	409.00
OPTIONROPE			ITF-56	0.00	0.00
		LINE PO:	TAG:KRONENWETTER		
PAGE # 1 CONTINUED					

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



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. ORIGIN SALESMAN				
FAX 08/10/2006 NET 30 DAYS				
DUG 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
1	770-3 SOFA	GT-445/5 GT-465/13 GT-455/13 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			1299.00
	FREIGHT CHARGE	(441)		190.29
			TOTAL	2089.29
<div style="border: 1px solid black; padding: 10px;"> <p>THIS INVOICE IS ASSIGNED AND IS PAYABLE TO D.S.A. FINANCE CORPORATION P.O. BOX 977520 CHICAGO, ILLINOIS 60657</p> <p>IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH OR 18% 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 and to the within invoice and warrants that said invoice is an exact copy thereof delivered to the named buyer.</p> <p>T. L. BAYNE CO., INC. <i>JB</i></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 08/29/2006	SHIP VIA UPS	DELIVERY AREA 4 130215:1/2-MEMO
------------------------------	-----------------	------------------------------------

CUSTOMER P.O. NO. -AX	DATE ENTERED 08/08/2006	TERMS NET 30 DAYS	FREIGHT	F.O.B. ORIGIN	SALESMAN DOUG WALSH
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SPECIAL INSTRUCTIONS -AX 814-375-2187					CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE OTHER PHONE 814-372-2266
--	--	--	--	--	---

O/E
MFD

QUANTITY ORDERED	STYLE SHIPPED	FABRIC/COLOR	UNIT PRICE	EXTENSION
3	YARDS	CU-1682/6	10.00	30.00
		DSA APPR# 8125 11/10/06		
		TK#1Z82893W0350590796		
3				30.00
		FREIGHT CHARGE	(0)	5.45
			TOTAL	35.45

THIS INVOICE IS ASSIGNED
AND IS PAYABLE TO
D.S.A. FINANCE CORPORATION
P.O. BOX 54720
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 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
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CUSTOMER P.O. NO.	DATE ENTERED	TERMS	FREIGHT	F.O.B.	SALESMAN
-------------------	--------------	-------	---------	--------	----------

CRYSTAL	07/13/2006	NET 30 DAYS		ORIGIN	DUG 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	760-1 CHAIR	GT-472/5 GT-482/11 IFR-71 TAG: DUTTON	279.00	279.00
1	760-0 OTTOMAN	GT-472/5	124.00	124.00
1	760-0 OTTOMAN	LINE PO: TAG: DUTTON		
1	370-5 SHORT SOFA	Q-2230/12	439.00	439.00
1	370-5 SHORT SOFA	LINE PO: TAG: BARETT		
1	220-3 SOFA	PM-241/3 *ME-21/11	359.00	359.00
1	220-3 SOFA	LINE PO: TAG: HAMILTON		
1	220-2 LOVE SEAT	PM-241/3 *ME-21/11	339.00	339.00
1	220-2 LOVE SEAT	LINE PO: TAG: HAMILTON		
1	220-3 SOFA	PM-241/3 *ME-21/11	359.00	359.00
1	220-3 SOFA	LINE PO: TAG: SUHONEY		
1	220-2 LOVE SEAT	PM-241/3 *ME-21/11	339.00	339.00
1	220-2 LOVE SEAT	LINE PO: TAG: SUHONEY		

PAGE # 1 CONTINUED

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	SHIP VIA	OUR TRUCK	DELIVERY AREA 4	130215:1/2-MEMO		
07/31/2006						
CRYSTAL	07/13/2006	NET 30 DAYS	FREIGHT	F.O.B. ORIGIN SALESMAN		
SPECIAL INSTRUCTIONS CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE				O/E VC		
	FAX 814-375-2187	OTHER PHONE 814-372-2266				
QUANTITY	ORDERED	SHIPPED	STYLE	FABRIC/COLOR	UNIT PRICE	EXTENSION
2			680-3 SOFA	M-01/3 GT-531/12 LINE PO: TAG:CONDON	369.00	738.00
1		1	680-2 LOVE SEAT	M-01/3 GT-531/12 LINE PO: TAG:CONDON	349.00	349.00
1		1	680-1 CHAIR	M-01/3 LINE PO: TAG:CONDON	249.00	249.00
1		1	680-0 OTTOMAN	M-01/3 LINE PO: TAG:CONDON	139.00	139.00
1		1	490-3 SOFA	Q-2416/5 Q-2426/12 Q-2437/12 LINE PO: TAG:SHAFFER	429.00	429.00
2		2	780-3 SOFA	GL-22/6 LINE PO: 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



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

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

INVOICE

ORDER NUMBER	ORDER DATE
713025	07/13/2006

INVOICE NO.	INVOICE DATE
70274	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) 375-2168

FACTOR: DSA FACTORED

REQ. SHIP DATE 07/31/2006	SHIP VIA OUR TRUCK	DELIVERY AREA 4 130215:1/2-MEMO			
CUSTOMER P.O. NO. CRYSTAL	DATE ENTERED 07/13/2006	TERMS NET 30 DAYS	FREIGHT	F.O.B. ORIGIN	SALESMAN JUG WALSH
SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE FAX 814-375-2187 OTHER PHONE 814-372-2266					
QUANTITY ORDERED	STYLE SHIPPED	FABRIC/COLOR		UNIT PRICE	O/E VC
1	LINE PO: 1 780-1 CHAIR	TAG: JORDAY GL-22/6		264.00	264.00
1	LINE PO: 1 780-0 OTTOMAN	TAG: JORDAY GL-22/6		119.00	119.00
	LINE PO: 18 18	TAG: JORDAY			
		DSA APP. 7941 EXP. 10/13/2006			
	FREIGHT CHARGE	(1460)			
				TOTAL	6185.57
<div style="border: 1px solid black; padding: 10px;"> <p>THIS INVOICE IS ASSIGNED AND IS PAYABLE TO D.S.A. FINANCE CORPORATION P.O. BOX 57520 CHICAGO, ILLINOIS 60657</p> <p>IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH OR 18% 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 and to the within invoice and warrants that said invoice is an exact copy thereof delivered to the named buyer.</p> <p>T. L. BAYNE CO., INC.</p>					

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

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. RAYNE CO., INC.

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
18026	05/18/2006	69453	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.	DATE ENTERED	TERMS	FREIGHT	F.O.B.	SALESMAN
WALSH		1/3 - 30/60/90		ORIGIN	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 ORDERED	STYLE SHIPPED	FABRIC/COLOR	UNIT PRICE	EXTENSION
2	290-3 SOFA	*Q-804/10 \$Q-1874/4	299.00	598.00
2	290-2 LOVE SEAT	*Q-804/10 \$Q-1874/4	279.00	558.00
1	290-3 SOFA	*CU-1055/8 V-05/7	299.00	299.00
1	290-2 LOVE SEAT	*CU-1055/8 V-05/7	279.00	279.00
2	290-3 SOFA	*CU-1181/9 *CH-298/9	299.00	598.00
1	290-2 LOVE SEAT	*CU-1181/9 *CH-298/9	279.00	279.00
2	290-3 SOFA	*RL-1073/4 *RL-1122/7	299.00	598.00
2	290-2 LOVE SEAT	*RL-1073/4 *RL-1122/7	279.00	558.00
1	510-3 SOFA	*CU-1672/7 *CH-291/9	349.00	349.00
1	510-2 LOVE SEAT	*CU-1672/7 *CH-291/9	329.00	329.00
2	790-3 SOFA	\$V-66/15 V-127/7 IFR-46	299.00	598.00
2	790-2 LOVE SEAT	\$V-66/15 V-127/7 IFR-46	279.00	558.00
2	790-3 SOFA	PAGE #145/17 CONTINUED	299.00	598.00

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
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.	DATE ENTERED	TERMS	FREIGHT	F.O.B.	SALES
WALSH		1/3 - 30/60/90		ORIGIN	DAUG WALSH

SPECIAL INSTRUCTIONS		O/E
ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE	OTHER PHONE 814-372-2266	VC
X 814-375-2187		

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

PAGE #2112/24 CONTINUED

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
118026ORDER DATE
05/18/2006INVOICE NO.
69453INVOICE 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
WALSH	1/3 - 30/60/90			ORIGIN	WALSH

SPECIAL INSTRUCTIONS: ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE 1X 814-375-2187 OTHER PHONE 814-372-2266					O/E VC
--	--	--	--	--	-----------

QUANTITY ORDERED	STYLE SHIPPED	FABRIC/COLOR	UNIT PRICE	EXTENSION
2	620-2 LOVE SEAT	Q-2122/11 M-02/3 Q-2112/14 Q-2122/11	314.00	628.00
2	620-3 SOFA	M-01/3 CU-1814/16 CU-1814/16	334.00	668.00
2	620-2 LOVE SEAT	M-01/3 CU-1814/16 CU-1814/16	314.00	628.00
2	620-3 SOFA	M-02/3 Q-2112/14 Q-2122/11	334.00	668.00
2	620-2 LOVE SEAT	M-02/3 Q-2112/14 Q-2122/11	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
613026

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
WALSH		1/3 - 30/60/90		ORIGIN	WALSH

SPECIAL INSTRUCTIONS: 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

814-375-2187

OTHER PHONE 814-372-2266

O/E

VC

QUANTITY ORDERED	STYLE SHIPPED	FABRIC/COLOR	UNIT PRICE	EXTENSION

THIS INVOICE IS ASSIGNED
AND IS PAYABLE TO
D.S.A. FINANCE CORPORATION
P.O. BOX 57520
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 06-650-2287

INVOICE

ORDER NUMBER	ORDER DATE
125001	01/25/2007

INVOICE NO.	INVOICE DATE
73015	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

01/12/2007

COMMON CARRIER

CUSTOMER P.O. NO.	DATE ENTERED	TERMS	FREIGHT	F.O.B.	AREA 3	130215: 1/2-MEMO
D ORDER		NET 30 DAYS			ORIGIN	DOUG WALSH

SPECIAL INSTRUCTIONS		CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE 9X 814-375-2187 OTHER PHONE 814-372-2266			O/E
QUANTITY	STYLE	FABRIC/COLOR	UNIT PRICE	VC	
1	1 620-1 CHAIR	M-07/3	229.00	229.00	
	LINE PO:	TAG: WHITE			
1	1 800-3 SOFA	M-01/3 *CU-1814/16 SL-44/19 IFR-8085	462.00	462.00	
	LINE PO:	TAG: CHICOLA			
1	1 840-1 CHAIR	M-01/3 *CU-1814/16	259.00	259.00	
	LINE PO:	TAG: CHICOLA			
1	1 830-3 SOFA	M-08/3 HA-202/9 HA-202/9	379.00	379.00	
	LINE PO:	TAG: RUSSELL			
1	1 220-3 SOFA	*D-162/3 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 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

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
25001	01/25/2007

INVOICE NO.	INVOICE DATE
73015	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
IEQ. SHIP DATE SHIP VIA

FACTOR: DSA FACTORED

1/21/2007	COMMON CARRIER	AREA 3	130215: 1/2-MEMO
CUSTOMER P.O. NO.	DATE ENTERED	TERMS	FREIGHT
D ORDER		NET 30 DAYS	F.O.B.
SPECIAL INSTRUCTIONS	ORIGIN		

814-375-2187	CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE OTHER PHONE 814-372-2266			O/E
QUANTITY ORDERED	STYLE	FABRIC/COLOR	UNIT PRICE	EXTENSION
	LINE PO:	GT-482/11 TAG: MALLOY		
1 1	510-2 LOVE SEAT	GT-472/5 GT-482/11 TAG: MALLOY	342.00	342.00
1 1	510-1 CHAIR	GT-482/11	256.00	256.00
	LINE PO:	TAG: MALLOY		
1 1	510-1 CHAIR	GT-472/5	226.00	226.00
	LINE PO:	TAG: MALLOY		
2 2	#27 PILLOW	GT-531/12	20.00	40.00
	LINE PO:	TAG: CLARK		
1 1	620-3 SOFA	M-02/3 Q-2112/14 Q-2122/11 TAG: HUBBARD	334.00	334.00
	LINE PO:			
1 1	13-1 CHAIR	Q-2042/15	274.00	274.00
	LINE PO:	TAG: STANFORD		

PAGE # 2 CONTINUED

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



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

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
IEQ. SHIP DATE: SHIP VIA

FACTOR: DSA FACTORED

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

D ORDER SPECIAL INSTRUCTIONS CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE B14-375-2187		NET 30 DAYS	ORIGIN	O/E VC
		OTHER PHONE B14-372-2266		

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

PAGE # 2 CONTINUED

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

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	FREIGHT	F.O.B.	SALESMAN
-------------------	--------------	-------	---------	--------	----------

LD ORDER	NET 30 DAYS				ORIGIN
----------	-------------	--	--	--	--------

DOUG WALSH

SPECIAL INSTRUCTIONS CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE AX 814-375-2187 OTHER PHONE 814-372-2266					O/E
---	--	--	--	--	-----

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

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
REQ. SHIP DATE: SHIP VIA

FACTOR: DSA FACTORED

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	O/E
SPECIAL INSTRUCTIONS CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE FAX 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 57320

CHICAGO, ILLINOIS 60657

IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAYMENT 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., HERINAFTER 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, HERINAFTER 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 FinleyHOME ADDRESS 713 Treasure LakeCITY & STATE Dubois, PA 15801 HOME PHONE 814-375-4325SOCIAL SECURITY NUMBER 178-30-2753SIGNATURE Glenn FinleyDATE 5/28/03TITLE TreasurerNAME Tara FinleyHOME ADDRESS 1672 Treasure LakeCITY & STATE Dubois, PA 15801 HOME PHONE 814-371-8262SOCIAL SECURITY NUMBER 188-58-3525SIGNATURE Tara FinleyDATE 5-28-03TITLE Vice PresidentPLAINTIFF'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
07/18/07 Atty
JUN 07 2007 J. Colavecchi
William A. Shaw
Prothonotary/Clerk of Courts (6X)

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

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, CIVIL DIVISION
ASSIGNEE FROM T.L. BAYNE INC.,
Plaintiff 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

FILED acc Atty
9/11/45cm J. Colavecchi
JUN 11 2007 (GR)

William A. Shaw
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 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

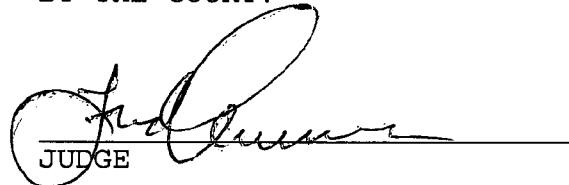
AND NOW, this 8 day of June 2007, upon consideration of the foregoing Motion, it is hereby ORDERED and DECREED that Tara Finley may be served by the Sheriff posting a copy of the Complaint on the door of Tara Finley at 1672 Treasure Lake, DuBois, Pennsylvania 15801 and by Plaintiff sending a copy of 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 prepaid.

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

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

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

Even
FILED No cc.
0/3:00 pm
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

So Answers,

____ Day of _____ 2007


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. Johnson
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

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. Gaskill
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".

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

**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!

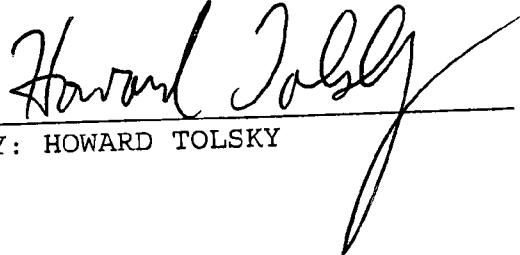

JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

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

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



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	\$5,353.81
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	\$11,187.01
39298	INT 08/21/06		\$73.75					\$11,260.71
39298	INT 08/22/06		\$60.00					\$11,320.71
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					\$13,909.82
69298	INT 10/09/06		\$134.54					\$14,044.36
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	\$20,898.34
72053	11/20/06	60	\$205.43				\$15.41	\$21,119.18
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	\$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
			\$56,659.09

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



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

SHIP TO

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

PAGE # 2 CONTINUED

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
1004003ORDER DATE
10/04/2006INVOICE NO.
71596INVOICE 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.	SALESMAN
CRYSTAL	10/06/2006	NET 30 DAYS		ORIGIN	DUG WALS

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

OUR TRUCK

DELIVERY AREA 4

130215: 1/2-MEMO

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	O/E
FAX 814-375-2187		OTHER PHONE 814-372-2266	CMC

QUANTITY	STYLE	FABRIC/COLOR	UNIT PRICE	O/E	CMC
ORDERED	SHIPPED				
1	490-3 SOFA	Q-2220/12 Q-2230/12 Q-2220/12 DSA APPR# 8640:2/1/2007	469.00		
1	1	FREIGHT CHARGE	(116)		
				TOTAL	469.00

THIS INVOICE IS ASSIGNED
AND IS PAYABLE TO
D.S.A. FINANCE CORPORATION
P.O. BOX 51, 120
CHICAGO, ILLINOIS 60657

IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAYMENT 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



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

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

INVOICE

ORDER NUMBER	ORDER DATE
1009001	10/09/2006

INVOICE NO.

INVOICE DATE

SOLD TO
PA-0920

CHEAP

CHENFO 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. BO	DATE ENTERED 11/03/2006	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 ORDERED	STYLE 220-3QI Q-SLPR	FABRIC/COLOR RL-1404/4 RL-1404/4 TAG: EMERY	UNIT PRICE 576.00	EXTENSION 576.00	
1	LINE PO:	DSA APPROVAL B640: EXP 2/1/07			
1	REF. S/O 1004003				
1	FREIGHT CHARGE	(100)			
	THIS INVOICE IS ASSIGNED AND IS PAYABLE TO D.S.A. FINANCE CORPORATION P.O. BOX 577, J20 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.	TOTAL 576.00			
	<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.</p> <p>T. M. SAYTHE CO., INC.</p> <p>205-43 205-45 205-45 205-45</p>				

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

CHICAGO, ILLINOIS 60657
IMPORTANT. THIS INVOICE IS SUBJECT TO LATE PAY-
MENT CHARGE OF 1 1/2% PER MONTH OR 8%
ANNUALLY IF NOT PAID ACCORDING TO TERMS.

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

For value received, unexecuted 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 to the within invoice and warrants that said invoice is exact copy thereof delivered to the named buyer.

1, 1881, BAYNE & CO., 100

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 900-852-7952

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
FAX 814-375-2187 OTHER PHONE 814-372-2266

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

PAGE # 1 CONTINUED

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



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

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

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	
CUSTOMER P.O. NO.	DATE ENTERED	TERMS	FREIGHT	F.O.B.	SALESMAN
D. WALSH					
SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE					
		OTHER PHONE 814-372-2266		O/E	VC
QUANTITY	ORDERED	SHIPPED	STYLE	FABRIC/COLOR	UNIT PRICE
1			780-0 OTTOMAN	GL-22/6	119.00
			LINE PO:	TAG: ANDERSON	
1	1		680-3 SOFA	M-05/3 RL-1477/14	364.00
			LINE PO:	TAG: KNEPP	
1	1		680-2 LOVE SEAT	M-05/3 RL-1477/14	344.00
			LINE PO:	TAG: KNEPP	
2	2		220-3 SOFA	PM-241/3	349.00
				*ME-21/11	
1	1		220-1 CHAIR	PM-241/3	239.00
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 Q-2230/12	469.00
			PAGE #2220/22	CONTINUED	

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	ORDER DATE	INVOICE NO.	INVOICE DATE
1102001	11/02/2006	72055	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. D. WALSH				
DATE ENTERED 1/3 - 30/60/90				
TERMS	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	O/E VC
ORDERED	SHIPPED			EXTENSION
1	1	490-1 CHAIR	Q-2220/12	320.00
			Q-2230/12	320.00
1	1	490-0 OTTOMAN	Q-2220/12	145.00
			Q-2230/12	145.00
1	1	620-2 LOVE SEAT	M-018/8	314.00
			CU-1804/15	314.00
			CU-1814/16	314.00
1	1	620-1 CHAIR	M-018/8	229.00
				229.00
1	1	680-3 SOFA	M-018/8	359.00
			GT-531/12	359.00
1	1	680-2 LOVE SEAT	M-018/8	339.00
			GT-531/12	339.00
1	1	680-1 CHAIR	M-018/8	249.00
				249.00
1	1	680-0 OTTOMAN	M-018/8	139.00
				139.00
2	2	780-3 SOFA	M-02/3	329.00
				329.00
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
			GL-02/5	371.00
2	2	440-3 SOFA	PAGE #1912/3 CONTINUED	369.00
				738.00

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.	ORIGIN	SALESMA#	DUG WALSH
D. WALSH		1/3 - 30/60/90					

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

QUANTITY	ORDERED	SHIPPED	STYLE	FABRIC/COLOR	UNIT PRICE	EXTENSION
1	1	1	440-2 LOVE SEAT	Q-1912/7 Q-1912/7 Q-1922/23	349.00	349.00
1	1	1	17-1 CHAIR	Q-2437/12	274.00	274.00
1	1	1	490-3 SOFA	Q-2416/5 Q-2426/12	434.00	434.00
1	1	1	490-2 LOVE SEAT	Q-2416/5 Q-2426/12	414.00	414.00
1	1	1	620-0 OTTOMAN	Q-2437/12 M-02/3	129.00	129.00
			LINE PO:	TAG: BECKER		
1	1	1	530-3 SOFA	*RL-1402/4 Q-1881/7	355.00	355.00
			LINE PO:	NO FRINGE TAG: O'KORN		
1	1	1	530-2 LOVE SEAT	*RL-1402/4 Q-1881/7	335.00	335.00
			LINE PO:	NO FRINGE TAG: O'KORN		
4	4	4	#25 PILLOW	Q-1881/7 ITF-0067	20.00	80.00
			LINE PO:	TAG: O'KORN		

PAGE # 4 CONTINUED

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



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					
SPECIAL INSTRUCTIONS: CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE FAX 814-375-2187 OTHER PHONE 814-372-2266					
D. WALSH	DATE ENTERED	TERMS	FREIGHT	F.O.B.	SALESMAN
		1/3 - 30/60/90		ORIGIN	Doug Walsh
2	1	801-1 CHAIR	M-018/8		181.00
1	1	510-3 SOFA	GT-531/12 M-018/8		421.00
2	2	760-3 SOFA	GT-472/5 GT-482/11 GT-492/11 GT-502/7		419.00
OPTIONFRINGE/ROPE					
1	1	760-2 LOVE SEAT	GT-472/5 GT-482/11 GT-492/11 IFR-8030 ITF-8030		399.00
1	1	200-3QI SLEEPER	Q-2446/13 Q-2446/13 Q-2209/10 IFR-8080		593.00
1	1	200-2 LOVE SEAT	Q-2446/13 Q-2446/13 Q-2209/10 IFR-8080		443.00
1	1	370-3QI Q-SLPR	J-301/7		499.00
1	1	370-3 SOFA	J-301/7		369.00
1	1	370-2 LOVE SEAT	PAGE #301/75 CONTINUED		349.00

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



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 F.O. NO.	DATE ENTERED	TERMS	FREIGHT	F.O.B.	ORIGIN	SALESMAN
D. WALSH		1/3 - 30/60/90				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	370-1 CHAIR	J-301/7	244.00	244.00
1	370-0 OTTOMAN	J-301/7	109.00	109.00
1	250-3QI Q-SLPR	J-301/7 J-311/5	450.00	450.00
1	250-2 LOVE SEAT	J-301/7 J-311/5	300.00	300.00
1	810-3 SOFA	RL-1542/3	299.00	299.00
1	810-2 LOVE SEAT	RL-1542/3 V-02/7	279.00	279.00
1	510-3 SOFA	HA-212/7	379.00	379.00
1	510-2 LOVE SEAT	HA-212/7 Q-2855/9	359.00	359.00
1	200-3 SOFA	GL-48/7 GL-38/6	408.00	408.00
1	200-1 CHAIR	GL-38/6 IFR-8067	267.00	267.00
1	200-0 OTTOMAN	GL-38/6 GL-38/6	129.00	129.00
1	530-3 SOFA	GL-48/7 GL-38/6	381.00	381.00

PAGE #R-8066 CONTINUED

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	ORDER DATE
1102001	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.	ORIGIN	SALESMAN
D. WALSH		1/3 - 30/60/90				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	VC
ORDERED	SHIPPED			EXTENSION
1	530-2 LOVE SEAT	GL-48/7 GL-38/6	361.00	361.00
1	840-3 SOFA	IFR-8067 GL-38/6 GL-48/7	412.00	412.00
1	840-1 CHAIR	GL-38/6 GL-38/6	278.00	278.00
1	820-3 SOFA	GL-48/7 GL-35/6 SL-44/19 CU-1814/16 PK-07/12	409.00	409.00
OPTIONFRINGE				
1	820-1 CHAIR	IFR-8085 GL-35/6 CU-1814/16	0.00	0.00
1	19-1 CHAIR	IFR-8085 PK-07/12	274.00	274.00
1	830-3 SOFA	M-08/3 HA-202/9 HA-202/9	379.00	379.00
1	830-1 CHAIR	M-08/3 HA-202/9	259.00	259.00
1	440-3 SOFA	ST-12/2 CU-1511/15	329.00	329.00
1	440-2 LOVE SEAT	ST-12/2	309.00	309.00
PAGE #1511715 CONTINUED				

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



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 FAX 814-375-2187 OTHER PHONE 814-372-2266					O/E
					VC

QUANTITY ORDERED	STYLE SHIPPED	FABRIC/COLOR	UNIT PRICE	EXTENSION
		FREIGHT DOES INCLUDE ***** SURCHARGE ***** DSA APP. 8640 EXP. 2/1/2007		
79	79	FREIGHT CHARGE	(5927)	29529.00
				1484.45
			TOTAL	31013.45
		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 PAYMENT CHARGE OF 1 1/2 PER MONTH OR 8% ANNUALLY IF NOT PAID INCLUDING ALL COSTS.		<i>For value received, undersigned does hereby sell, assign, 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.</i> 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



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

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

INVOICE

ORDER NUMBER	ORDER DATE
810037	08/10/2006

INVOICE NO.	INVOICE DATE
70695	08/28/2006

SOLD TO
FBI-B-20

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

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. ORIGIN SALESMAN
FAX	08/10/2006	NET 30 DAYS		DUG WALSH
SPECIAL INSTRUCTIONS: SELL 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
1	770-3 SOFA	GT-445/5 GT-465/13 GT-455/13 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			1099.00
	FREIGHT CHARGE	(441)		190.29
			TOTAL	2089.29
<div style="border: 1px solid black; padding: 10px;"> <p>THIS INVOICE IS ASSIGNED AND IS PAYABLE TO D.S.A. FINANCE CORPORATION P.O. BOX 377520 CHICAGO, ILLINOIS 60657</p> <p>IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH OR 18% 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 and to the within invoice and warrants that said invoice is an exact copy thereof delivered to the named buyer.</p> <p>T. L. BAYNE CO., INC. <i>[Signature]</i></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 08/29/2006	SHIP VIA UPS	DELIVERY AREA 4 130215:1/2-MEMO		
CUSTOMER P.O. NO. FAX	DATE ENTERED 08/08/2006	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 ORDERED	STYLE SHIPPED	FABRIC/COLOR	UNIT PRICE	O/E MFD
3	YARDS CU-1682/6		10.00	0.00
	DSA APPR# 8125 11/10/06			
	TK#1Z82883W0350590796			
3	FREIGHT CHARGE	(0)	5.45	5.45
			TOTAL	55.45
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <p>THIS INVOICE IS ASSIGNED AND IS PAYABLE TO D.S.A. FINANCE CORPORATION P.O. BOX 57720 CHICAGO, ILLINOIS 60657</p> <p>IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH OR 18% 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 and to the within invoice and warrants that said invoice is an exact copy thereof delivered to the named buyer.</p> <p>T. L. BAYNE CO., INC. <i>[Signature]</i></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
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)375-2186

FACTOR: DSA FACTORED

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

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

ORDER NUMBER
713025

ORDER DATE
07/13/2006

INVOICE NO.
70274

INVOICE DAT
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. CRYSTAL	DATE ENTERED 07/13/2004	TERMS NET 30 DAYS	FREIGHT	F.O.B. ORIGIN	SALESMAN DOUG WALSH
SPECIAL INSTRUCTIONS FAX 814-375-2187					
				CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE OTHER PHONE 814-372-2266	
QUANTITY	STYLE		FABRIC/COLOR	UNIT PRICE	O/E VC
2	680-3 SOFA	M-01/3 GT-531/12 TAG:CONDON		369.00	369.00
1	680-2 LOVE SEAT	M-01/3 GT-531/12 TAG:CONDON		349.00	349.00
1	680-1 CHAIR	M-01/3 TAG:CONDON		249.00	249.00
1	680-0 OTTOMAN	M-01/3 TAG:CONDON		139.00	139.00
1	490-3 SOFA	Q-2416/5 Q-2426/12 Q-2437/12 TAG:SHAFFER		429.00	429.00
2	780-3 SOFA	GL-22/6		354.00	708.00
1	780-2 LOVE SEAT	GL-22/6		334.00	334.00

PAGE # 2 CONTINUED

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

ORDER NUMBER
713025

ORDER DATE
07/13/2006

INVOICE NO.
70274

INVOICE DATE
07/31/2006

INVOICE

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. CRYSTAL	DATE ENTERED 07/13/2006	TERMS NET 30 DAYS	FREIGHT	F.O.B. ORIGIN	SALESMAN DUG WALSH
SPECIAL INSTRUCTIONS FAX 814-375-2187 ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE OTHER PHONE 814-372-2266					
QUANTITY ORDERED	SHIPPED	STYLE LINE PO: 780-1 CHAIR LINE PO: 780-0 OTTOMAN LINE PO: DSA APP. 7941 EXP. 10/13/2006	FABRIC/COLOR TAG: JORDAY GL-22/6 TAG: JORDAY GL-22/6 TAG: JORDAY	UNIT PRICE 264.00 119.00	O/E VC EXTENSION 264.00 119.00 5847.00 618.57 618.57
18	16	FREIGHT CHARGE (1460)			TOTAL 618.57
<div style="border: 1px solid black; padding: 10px;"> <p>THIS INVOICE IS ASSIGNED AND IS PAYABLE TO D.S.A. FINANCE CORPORATION P.O. BOX 3,520 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.</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 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.</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	ORDER DATE	INVOICE NO.	INVOICE DATE
18026	05/18/2006	69453	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.	DATE ENTERED	TERMS	FREIGHT	F.O.B.	SALES	ORIGIN	WALSH
WALSH		1/3 - 30/60/90					

SPECIAL INSTRUCTIONS		ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE				O/E	VC
X 814-375-2187		OTHER PHONE 814-372-2266					

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

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
318026ORDER DATE
05/18/2006INVOICE NO.
69453INVOICE 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	OUR TRUCK	DELIVERY AREA	130215:1/2-MEMO	
CUSTOMER P.O. NO.	DATE ENTERED	TERMS	FREIGHT	F.O.B.	SALES
WALSH		1/3 - 30/60/90		ORIGIN	DUG WALSH
SPECIAL INSTRUCTIONS: CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE 814-375-2187 OTHER PHONE 814-372-2266					
QUANTITY	ORDERED	STYLE	FABRIC/COLOR	UNIT PRICE	EXTENSION
2	2	790-2 LOVE SEAT	RL-1505/5 RL-1505/5 IFR-8054 *V-145/17 RL-1505/5 IFR-8054	279.00	558.00
2	2	250-3 SOFA	*CU-1580/5 *CU-1580/5	304.00	608.00
2	2	250-2 LOVE SEAT	*CU-1580/5 *CU-1580/5	284.00	568.00
2	2	250-3 SOFA	C-270/5 C-270/5	304.00	608.00
2	2	250-2 LOVE SEAT	C-270/5 C-270/5	284.00	568.00
4	4	750-3 SOFA	GT-436/2 Q-2722/15	314.00	1256.00
4	4	750-2 LOVE SEAT	GT-436/2 Q-2722/15	284.00	1136.00
2	2	750-3 SOFA	Q-2731/4 Q-2767/11	329.00	658.00
2	2	750-2 LOVE SEAT	Q-2731/4 Q-2767/11	309.00	618.00
2	2	750-3 SOFA	Q-2732/4 Q-2742/12	329.00	658.00
2	2	750-2 LOVE SEAT	Q-2732/4 Q-2742/12	309.00	618.00
2	2	620-5 SHORT SOFA	M-02/3	324.00	648.00

PAGE #2112/24 CONTINUED

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	ORDER DATE	INVOICE NO.	INVOICE DATE
18026	05/18/2006	69453	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

16/05/2006 OUR TRUCK DELIVERY AREA 1 130215:1/2-MEMO

CUSTOMER P.O. NO.	DATE ENTERED	TERMS	FREIGHT	F.O.B.	SALES
WALSH		1/3 - 30/60/90		ORIGIN	MUG WALSH

SPECIAL INSTRUCTIONS: 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

IX 814-375-2187 OTHER PHONE 814-372-2266

O/E
VC

QUANTITY ORDERED	STYLE	FABRIC/COLOR	UNIT PRICE	EXTENSION
2	620-2 LOVE SEAT	Q-2122/11 M-02/3 Q-2112/14 Q-2122/11	314.00	628.00
2	620-3 SOFA	M-01/3 CU-1814/16 CU-1814/16	334.00	668.00
2	620-2 LOVE SEAT	M-01/3 CU-1814/16 CU-1814/16	314.00	628.00
2	620-3 SOFA	M-02/3 Q-2112/14 Q-2122/11	334.00	668.00
2	620-2 LOVE SEAT	M-02/3 Q-2112/14 Q-2122/11	314.00	628.00
DSA APPROVAL 7676: EXP 8/18/06				
525 MILES				
59	FREIGHT CHARGE	(5544)	1216.21	61379.07
			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
116026

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
WALSH		1/3 - 30/60/90		ORIGIN	WALSH

SPECIAL INSTRUCTIONS: 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE

814-375-2187 OTHER PHONE 814-372-2266

O/E

VC

QUANTITY ORDERED	STYLE SHIPPED	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 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 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

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			DOUG WALSH

SPECIAL INSTRUCTIONS CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE 4X B14-375-2187 OTHER PHONE B14-372-2266					O/E
---	--	--	--	--	-----

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

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



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

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)375-2168
IEQ. SHIP DATE SHIP VIA

FACTOR: DSA FACTORED

CUSTOMER P.O. NO.	DATE ENTERED	TERMS	COMMON CARRIER	FREIGHT	F.O.B.	AREA 3	SALESMAN	130215: 1/2-MEMO DOUG WALSH
						NET 30 DAYS		
ORDER SPECIAL INSTRUCTIONS CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE OTHER PHONE 814-372-2266								
QUANTITY	ORDERED	SHIPPED	STYLE			FABRIC/COLOR	UNIT PRICE	MC
			LINE PO:	GT-482/11 TAG: MALLOY				
1	1		510-2 LOVE SEAT	GT-472/5 GT-482/11 LINE PO: TAG: MALLOY		342.00	342.00	
1	1		510-1 CHAIR	GT-482/11		256.00	256.00	
			LINE PO:	TAG: MALLOY				
1	1		510-1 CHAIR	GT-472/5		226.00	226.00	
			LINE PO:	TAG: MALLOY				
2	2		#27 PILLOW	GT-531/12		20.00	40.00	
			LINE PO:	TAG: CLARK				
1	1		620-3 SOFA	M-02/3 Q-2112/14 Q-2122/11 LINE PO: TAG: HUBBARD		334.00	334.00	
1	1		13-1 CHAIR	Q-2042/15		274.00	274.00	
			LINE PO:	TAG: STANFORD				

PAGE # 2 CONTINUED

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

INVOICE

ORDER NUMBER
25001ORDER DATE
01/25/2007INVOICE NO.
73015INVOICE 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

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.

DOUG WALSH

D ORDER	NET 30 DAYS	ORIGIN	O/E
---------	-------------	--------	-----

SPECIAL INSTRUCTIONS CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE			O/E
---	--	--	-----

814-375-2187 OTHER PHONE 814-372-2266

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

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

REQ. SHIP DATE SHIP VIA

02/12/2007
CUSTOMER P.O. NO. DATE ENTERED TERMS COMMON CARRIER AREA 3 130215: 1/2-MEMO
AY 814-375-2187 NET 30 DAYS FREIGHT F.O.B. SALESMAN DOUG WALSH

ITEM ORDER	QUANTITY	STYLE	FABRIC/COLOR	UNIT PRICE	O/E MC
ORDERED	SHIPPED				
	19				
	19				
		FREIGHT CHARGE	(1308)	1178.75	
				TOTAL	6509.75

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 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., HERINAFTER CALLED "YOU", THE PAYMENT OF ANY INDEBTEDNESS OR BALANCE OF INDEBTEDNESS OF INVOICES FACORED 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, HERINAFTER CALLED "DEBTOR", TO YOU AN AMOUNT NOT EXCEEDING TOTAL OF UNPAID INVOICES (PRINCIPAL AND INTEREST), WHETHER SUCH INDEBTEDNESS NOW EXISTS, OR IS INCURRED HERAFTER, 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 OR 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 Glenn Finley 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 Tara Finley DATE 5-28-03
 TITLE Vice President

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.

PLAINTIFF'S
EXHIBIT

"B"

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 L. Brown
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".

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

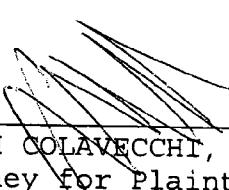
**DSA FINANCE CORPORATION VS. GLENN L. FINLEY
AND TARA FINLEY**

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.

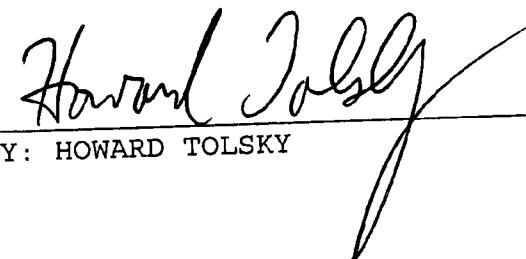

JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

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

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



BY: HOWARD TOLSKY

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

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	\$5,353.8
69453	06/01/06	60	\$6,379.07	\$6,160.43	01/25/07		\$44.60	\$5,617.0
70274	07/31/06	30	\$6,185.57	\$1,471.26	01/17/07		\$855.65	\$11,187.0
39298	INT 08/21/06		\$73.75					\$11,260.7
39298	INT 08/22/06		\$60.00					\$11,320.7
70590	08/24/06	30	\$35.45				\$5.80	\$11,362.0
70695	08/28/06	30	\$2,089.29				\$335.33	\$13,786.6
39298	INT 09/21/06		\$45.00					\$13,831.6
39298	INT 09/28/06		\$48.50					\$13,880.1
39298	INT 10/09/06		\$29.72					\$13,909.8
69298	INT 10/09/06		\$134.54					\$14,044.3
69298	INT 10/11/06		\$67.22					\$14,111.6
69298	INT 10/11/06		\$45.49					\$14,157.0
X69298	INT 10/11/06		\$80.00					\$14,237.0
69298	INT 10/17/06		\$56.00					\$14,293.0
71596	10/23/06	30	\$5,490.07				\$650.57	\$20,433.7
69298	INT 10/25/06		\$64.00					\$20,497.7
69298	INT 11/07/06		\$31.20					\$20,528.9
69453	INT 11/07/06		\$76.72					\$20,605.6
69453	INT 11/17/06		\$76.45					\$20,682.1
72053	11/20/06	90	\$205.45				\$10.79	\$20,898.3
72053	11/20/06	60	\$205.43				\$15.41	\$21,119.1
72053	11/20/06	30	\$205.43				\$20.03	\$21,344.6
72054	11/20/06	30	\$169.77				\$16.55	\$21,530.9
72054	11/20/06	60	\$169.77				\$12.73	\$21,713.4
72054	11/20/06	90	\$169.77				\$8.91	\$21,892.1
72055	11/20/06	90	\$8,258.83				\$433.59	\$30,584.5
72055	11/20/06	30	\$8,258.81				\$805.23	\$39,648.6
72055	11/20/06	60	\$8,258.81				\$619.41	\$48,526.8
69453	INT 01/04/07		\$196.25					\$48,723.0
NSF Chk	INT 01/08/07		\$30.00					\$48,753.07

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
			\$56,659.09

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

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	
CUSTOMER P.O. NO.	DATE ENTERED	TERMS	FREIGHT	F.O.B. ORIGIN	SALESMAN DUG WALSH
CRYSTAL 10/06/2006 NET 30 DAYS					
SPECIAL INSTRUCTIONS: ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE FAX 814-375-2187 OTHER PHONE 814-372-2266					
QUANTITY ORDERED	SHIPPED	STYLE	FABRIC/COLOR	UNIT PRICE	O/E VC
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 Q-2722/15	437.00	437.00
		LINE PO:	TAG:FINLEY		
1	1	220-3 SOFA	PM-241/3 RL-1412/4	354.00	354.00
		LINE PO:	TAG:MILES		
1	1	220-2 LOVE SEAT	PM-241/3 RL-1412/4	334.00	334.00
		LINE PO:	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 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
1004003ORDER DATE
10/04/2006INVOICE NO.
71596INVOICE DATE
10/23/2006SOLD TO
PA-0920

SHIP TO

 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	OUR TRUCK	DELIVERY AREA 4	130215:1/2-MEMO		
10/23/2006						
<input type="checkbox"/> CRYSTAL 10/06/2006 NET 30 DAYS						
<input type="checkbox"/> SPECIAL INSTRUCTIONS: CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE FAX 814-375-2187 OTHER PHONE 814-372-2266						
QUANTITY	ORDERED	SHIPPED	STYLE	FABRIC/COLOR	UNIT PRICE	O/E VC
			LINE PO:	TAG:WALLOCK		
1	1	1	780-1 CHAIR	.GL-08/5	262.00	262.00
			LINE PO:	TAG:WALLOCK		
1	1	1	780-0 OTTOMAN	.GL-08/5	119.00	119.00
			LINE PO:	TAG:WALLOCK		
1	1	1	800-3 SOFA	RL-1509/5 RL-1539/14 *RL-1529/12 IFR-69	479.00	479.00
			LINE PO:	TAG:COPEN		
1	1	1	780-1 CHAIR	GL-22/6	264.00	264.00
			LINE PO:	TAG:SOMMERS		
1	1	1	780-0 OTTOMAN	GL-22/6	119.00	119.00
			LINE PO:	TAG:SOMMERS		
1	1	1	490-3 SOFA	Q-2220/12 Q-2230/12 Q-2220/12	469.00	469.00
			LINE PO:	TAG:ROSENBERGER		

PAGE # 2 CONTINUED

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

PAGE # 3 CONTINUED

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
004003ORDER DATE
10/04/2006INVOICE NO.
71596INVOICE DATE
10/23/2006SOLD TO
PA-0920

CHEAPO DEPOT OUTLET dba
COZY ACRES FURNITURE
RD 3 BOX 129A
BUBOIS, 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 10/23/2006	SHIP VIA OUR TRUCK	DELIVERY AREA 4 130215:1/2-MEMO		
CUSTOMER P.O. NO. RYSTAL	DATE ENTERED 10/06/2006	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 ORDERED	STYLE SHIPPED	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 PAYMENT 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 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

OUR TRUCK

DELIVERY AREA 4

130215: 1/2-MEMO

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	O/E	CMC
ORDERED	SHIPPED				
1	490-3 SOFA	Q-2220/12 Q-2230/12 Q-2220/12 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 51120
CHICAGO, ILLINOIS 60657

IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAYMENT 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 06-650-2287

INVOICE

ORDER NUMBER	ORDER DATE
1009001	10/09/2006

INVOICE NO.

INVOICE DATE

SOLD TO

PA-0920

CHEAPO DEPOT OUTLET dba
COZY ACRES FURNITURE
RD 3 BOX 1294

DUBOIS, PA

15B01

SHIP TO

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

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		DATE ENTERED	TERMS	FREIGHT	F.O.B.	SALESMAN	
BO	11/03/2006	1/3 - 30/60/90			ORIGIN	DOUG WALSH	
SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE FAX B14-375-2187 OTHER PHONE B14-372-2266						O/E	
QUANTITY	STYLE	FABRIC/COLOR			UNIT PRICE	VC	
ORDERED	SHIPPED					EXTENSION	
1	220-3QI Q-SLPR	. RL-1404/4 . RL-1404/4 TAG: EMERY			576.00	576.00	
LINE PO: DSA APPROVAL 8640: EXP 2/1/07 REF. S/O 1004003							
1	1	FREIGHT CHARGE			(100)	100.00	
						TOTAL	676.00
<div style="border: 1px solid black; padding: 10px; text-align: center;"> 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 8% ANNUALLY IF NOT PAID ACCORDING TO TERMS. </div>						<i>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.</i> <i>T. L. BATHE QD, INC.</i>	
<i>205-43 205-45 205-45</i>							

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 800-852-7955

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.	DATE ENTERED	TERMS	FREIGHT	F.O.B.	ORIGIN	SALESMAN
D. WALSH		1/3 - 30/60/90				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	O/E	VC
ORDERED	SHIPPED				
1	530-3 SOFA	Q-2220/12 RL-1505/5 IFR-8054 TAG: HOWARD	423.00		
1	#17 PILLOW	RL-1505/5 IFR-8054 TAG: HOWARD	18.00		
1	510-5 SHORT SOFA	M-018/8 Q-2506/16 TAG: FLORENCE SMITH	335.00		
1	510-1 CHAIR	M-07/3 TAG: FLORENCE SMITH	216.00		
1	510-1 CHAIR	Q-2506/16 TAG: FLORENCE SMITH	281.00		
1	780-3 SOFA	GL-22/6 TAG: ANDERSON	354.00		
1	780-1 CHAIR	GL-22/6 TAG: ANDERSON	264.00		

PAGE # 1 CONTINUED

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



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		
CUSTOMER P.O. NO.	DATE ENTERED	TERMS	FREIGHT	F.O.B.	ORIGIN	SALESMAN
D. WALSH						
SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE FAX 814-375-2187 OTHER PHONE 814-372-2266						
QUANTITY	ORDERED	SHIPPED	STYLE	FABRIC/COLOR	UNIT PRICE	VC
1			780-0 OTTOMAN	GL-22/6	119.00	119.00
			LINE PO:	TAG: ANDERSON		
1	1	1	680-3 SOFA	M-05/3 RL-1477/14	364.00	364.00
			LINE PO:	TAG: KNEPP		
1	1	1	680-2 LOVE SEAT	M-05/3 RL-1477/14	344.00	344.00
			LINE PO:	TAG: KNEPP		
2	2	2	220-3 SOFA	PM-241/3	349.00	349.00
1	1	1	220-1 CHAIR	*ME-21/11 PM-241/3	239.00	239.00
1	1	1	220-0 OTTOMAN	PM-241/3	129.00	129.00
1	1	1	780-3 SOFA	GL-21/6	354.00	354.00
1	1	1	780-1 CHAIR	GL-21/6	264.00	264.00
1	1	1	780-0 OTTOMAN	GL-21/6	119.00	119.00
2	2	2	490-3 SOFA	Q-2220/12 Q-2230/12	469.00	469.00
PAGE #2220/22 CONTINUED						

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	OUR TRUCK		DELIVERY AREA 4	130215: 1/2-MEMO	
CUSTOMER P.O. NO.	DATE ENTERED	TERMS	FREIGHT	F.O.B.	SALESMA	DOUG WALSH
D. WALSH						
SPECIAL INSTRUCTIONS: ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE FAX 814-375-2187 OTHER PHONE 814-372-2266						
QUANTITY	ORDERED	SHIPPED	STYLE	FABRIC/COLOR	UNIT PRICE	O/E VC
1	1		490-1 CHAIR	Q-2220/12 Q-2230/12	320.00	320.00
1	1		490-0 OTTOMAN	Q-2220/12 Q-2230/12	145.00	145.00
1	1		620-2 LOVE SEAT	M-015/8 CU-1804/15 CU-1814/16	314.00	314.00
1	1		620-1 CHAIR	M-015/8	229.00	229.00
1	1		680-3 SOFA	M-018/8	359.00	359.00
1	1		680-2 LOVE SEAT	GT-531/12 M-018/8 GT-531/12	339.00	339.00
1	1		680-1 CHAIR	M-018/8	249.00	249.00
1	1		680-0 OTTOMAN	M-018/8	139.00	139.00
2	2		780-3 SOFA	M-02/3	329.00	329.00
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 GL-02/5	371.00	371.00
2	2		440-3 SOFA	PAGE #1912/3 CONTINUED	369.00	738.00

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.	SALESMAID
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	ORDERED	SHIPPED	STYLE	FABRIC/COLOR	UNIT PRICE	EXTENSION
1	1	1	440-2 LOVE SEAT	Q-1912/7 Q-1912/7 Q-1922/23	349.00	349.00
1	1	1	17-1 CHAIR	Q-2437/12	274.00	274.00
1	1	1	490-3 SOFA	Q-2416/5 Q-2426/12 Q-2437/12	434.00	434.00
1	1	1	490-2 LOVE SEAT	Q-2416/5 Q-2426/12 Q-2437/12	414.00	414.00
1	1	1	620-0 OTTOMAN	M-02/3	129.00	129.00
			LINE PO:	TAG: BECKER		
1	1	1	530-3 SOFA	*RL-1402/4 Q-1881/7 NO FRINGE	355.00	355.00
			LINE PO:	TAG: O'KORN		
1	1	1	530-2 LOVE SEAT	*RL-1402/4 Q-1881/7 NO FRINGE	335.00	335.00
			LINE PO:	TAG: O'KORN		
4	4	4	#25 PILLOW	Q-1881/7 ITF-0067 LINE PO:	20.00	80.00
				TAG: O'KORN		

PAGE # 4 CONTINUED

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	ORDER DATE	INVOICE NO.	INVOICE DATE
1102001	11/02/2006	72055	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.	ORIGIN	SALESMAN	DOUG WALSH
D. WALSH		1/3 - 30/60/90					

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
2	801-1 CHAIR	M-015/8	181.00	362.00
1	510-3 SOFA	GT-531/12 M-015/8	421.00	421.00
2	760-3 SOFA	GT-472/5 GT-482/11 GT-492/11 GT-502/7	419.00	838.00
OPTIONFRINGE/ROPE		I FR-8030 I TF-8030	0.00	0.00
1	760-2 LOVE SEAT	GT-472/5 GT-482/11 GT-492/11 I FR-8030	399.00	399.00
1	200-3QI SLEEPER	Q-2446/13 Q-2446/13 Q-2209/10 I FR-8080	593.00	593.00
1	200-2 LOVE SEAT	Q-2446/13 Q-2446/13 Q-2209/10 I FR-8080	443.00	443.00
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 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



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

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

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 ORDERED	SHIPPED	STYLE	FABRIC/COLOR	UNIT PRICE	EXTENSION
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	250-3Q1 Q-SLPR	J-301/7 J-311/5	450.00	450.00
1	1	250-2 LOVE SEAT	J-301/7 J-311/5	300.00	300.00
1	1	810-3 SOFA	RL-1542/3 V-02/7	299.00	299.00
1	1	810-2 LOVE SEAT	RL-1542/3 V-02/7	279.00	279.00
1	1	510-3 SOFA	HA-212/7 Q-2855/9	379.00	379.00
1	1	510-2 LOVE SEAT	HA-212/7 Q-2855/9	359.00	359.00
1	1	200-3 SOFA	GL-48/7 GL-38/6 IFR-8067	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 GL-38/6	361.00	361.00

PAGE #R-8066 CONTINUED

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

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.	SALESMA
D. WALSH		1/3 - 30/60/90		ORIGIN	DOUG WALSH

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

QUANTITY	ORDERED	SHIPPED	STYLE	FABRIC/COLOR	UNIT PRICE	O/E	VC
1	1	1	530-2 LOVE SEAT	GL-48/7 GL-38/6	361.00	361.00	
1	1	1	840-3 SOFA	IFR-8067 GL-38/6 GL-48/7	412.00	412.00	
1	1	1	840-1 CHAIR	GL-38/6 GL-48/7	278.00	278.00	
1	1	1	820-3 SOFA	GL-35/6 SL-44/19 CU-1814/16 PK-07/12	409.00	409.00	
OPTIONFRINGE				IFR-8085	0.00	0.00	
1	1	1	820-1 CHAIR	GL-35/6 CU-1814/16	284.00	284.00	
1	1	1	19-1 CHAIR	IFR-8085 PK-07/12	274.00	274.00	
1	1	1	830-3 SOFA	M-08/3 HA-202/9 HA-202/9	379.00	379.00	
1	1	1	830-1 CHAIR	M-08/3 HA-202/9	259.00	259.00	
1	1	1	440-3 SOFA	ST-12/2	329.00	329.00	
1	1	1	440-2 LOVE SEAT	CU-1511/15 ST-12/2	309.00	309.00	
PAGE #--1511715 CONTINUED							

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



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

SOLD TO

PA-0920

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

15801

SHIP TO

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

15801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE | SHIP VIA

11/20/2006

OUR TRUCK

DELIVERY AREA 4

130215-140-NEWS

CUR TRUCK DELIVERY AREA 4 130215: 1/2-MEN

U. WALSH 1/3 - 30/60/90 ORIGIN
SPECIAL INSTRUCTIONS ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE
FAX 814-375-2187 OTHER PHONE 814-372-2244 O/E

QUANTITY ORDERED	STYLE SHIPPED	FABRIC/COLOR	UNIT PRICE	EXTENSION
		FREIGHT DOES INCLUDE ***** SURCHARGE ***** DSA APP. 8640 EXP. 2/1/2007		
79	79	FREIGHT CHARGE	(5927)	20528.00
				42.45
			TOTAL	20570.45
		<p>THIS INVOICE IS ASSIGNED AND IS PAYABLE TO D.S.A. FINANCE CORPORATION P.O. BOX 577420 CHICAGO, ILLINOIS 60657</p> <p>IMPORTANT THIS INVOICE IS SUBJECT TO LATE PAYMENT CHARGE OF 1 1/4 PER MONTH OR 8% ANNUALLY IF NOT PAID CLEARING 10 DAYS.</p>		<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 and to the within invoice and warrants that said invoice is an exact copy thereof delivered to the named buyer.</p> <p>T. L. BAINE CO., INC.</p>

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
810037	08/10/2006

INVOICE NO.	INVOICE DATE
70695	08/28/2006

SOLD TO
FA-8920

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

PHONE: (814)375-2186

SHIP TO

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

FACTOR: DSA FACTORED

REQ. SHIP DATE 08/28/2006	SHIP VIA OUR TRUCK	DELIVERY AREA 4	130215:1/2-MEMO		
CUSTOMER P.O. NO. FAX	DATE ENTERED 08/10/2006	TERMS NET 30 DAYS	FREIGHT	F.O.B. ORIGIN	SALESMAN DOUG WALSH
SPECIAL INSTRUCTIONS FAX 814-375-2187					
CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE OTHER PHONE 814-372-2266					
QUANTITY ORDERED	STYLE	FABRIC/COLOR		UNIT PRICE	O/E VC
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 .GL-02/5		390.00	390.00
	LINE PO:	TAG:SCHNEIDER			
1	770-3 SOFA	GT-446/5 GT-465/13 GT-455/13 ITF-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. FAX	DATE ENTERED 08/10/2006	TERMS NET 30 DAYS	FREIGHT	F.O.B. ORIGIN
SPECIAL INSTRUCTIONS FAX 814-375-2187				SELL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE OTHER PHONE 814-372-2266
QUANTITY ORDERED	STYLE	FABRIC/COLOR	UNIT PRICE	O/E VC
1	770-3 SOFA	GT-445/5 GT-465/13 GT-455/13 IFR-56	409.00	
OPTIONROPE		ITF-56	0.00	0.00
	LINE PO:	TAG:KRONENWETTER		
		DSA APP. 8125 EXP. 11/10/2006		
10	10			1299.00
	FREIGHT CHARGE	(441)		190.29
			TOTAL	2089.29
<div style="border: 1px solid black; padding: 10px;"> <p>THIS INVOICE IS ASSIGNED AND IS PAYABLE TO D.S.A. FINANCE CORPORATION P.O. BOX 377520 CHICAGO, ILLINOIS 60657</p> <p>IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH OR 18% 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 and to the within invoice and warrants that said invoice is an exact copy thereof delivered to the named buyer.</p> <p>T. L. BAYNE CO., INC. <i>[Signature]</i></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 08/29/2006	SHIP VIA UPS	DELIVERY AREA 4 130215:1/2-MEMO		
CUSTOMER P.O. NO. FAX	DATE ENTERED 08/08/2006	TERMS NET 30 DAYS	FREIGHT	F.O.B. ORIGIN
SPECIAL INSTRUCTIONS FAX 814-375-2187 CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE OTHER PHONE 814-372-2266				
QUANTITY ORDERED	STYLE 3	YARDS CU-1682/6	FABRIC/COLOR	UNIT PRICE 10.00
		DSA APPR# 8125 11/10/06		O/E MFD
		TK#1282883W0350590796		
3	6			30.00
		FREIGHT CHARGE	(0)	5.45
				TOTAL 35.45
<div style="border: 1px solid black; padding: 10px;"> <p>THIS INVOICE IS ASSIGNED AND IS PAYABLE TO D.S.A. FINANCE CORPORATION P.O. BOX 51720 CHICAGO, ILLINOIS 60657</p> <p>IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH OR 18% 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 and to the within invoice and warrants that said invoice is an exact copy thereof delivered to the named buyer.</p> <p>T. L. BAYNE CO., INC. <i>[Signature]</i></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
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. CRYSTAL	DATE ENTERED 07/13/2006	TERMS NET 30 DAYS	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 ORDERED	STYLE SHIPPED	FABRIC/COLOR	UNIT PRICE	EXTENSION
1	760-1 CHAIR	GT-472/5 GT-482/11 IFR-71 TAG:DUTTON	279.00	279.00
1	760-0 OTTOMAN	GT-472/5	124.00	124.00
1	370-5 SHORT SOFA	Q-2230/12	439.00	439.00
1	220-3 SOFA	PM-241/3 *ME-21/11 TAG:HAMILTON	359.00	359.00
1	220-2 LOVE SEAT	PM-241/3 *ME-21/11 TAG:HAMILTON	339.00	339.00
1	220-3 SOFA	PM-241/3 *ME-21/11 TAG:SUHONEY	359.00	359.00
1	220-2 LOVE SEAT	PM-241/3 *ME-21/11 TAG:SUHONEY	339.00	339.00

PAGE # 1 CONTINUED

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 DAT
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 CRYSTAL	DATE ENTERED 07/13/2006	TERMS NET 30 DAYS	FREIGHT	F.O.B. ORIGIN	SALESMAN DOUG WALSH
SPECIAL INSTRUCTIONS FAX 814-375-2187					
		CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE OTHER PHONE 814-372-2266			
QUANTITY ORDERED	STYLE SHIPPED	FABRIC/COLOR	UNIT PRICE	O/E	VC
2	680-3 SOFA LINE PO:	M-01/3 GT-531/12 TAG:CONDON	369.00		369.00
1	680-2 LOVE SEAT LINE PO:	M-01/3 GT-531/12 TAG:CONDON	349.00		349.00
1	680-1 CHAIR LINE PO:	M-01/3 TAG:CONDON	249.00		249.00
1	680-0 OTTOMAN LINE PO:	M-01/3 TAG:CONDON	139.00		139.00
1	490-3 SOFA LINE PO:	Q-2416/5 Q-2426/12 Q-2437/12 TAG:SHAFFER	429.00		429.00
2	780-3 SOFA LINE PO:	GL-22/6 TAG:JORDAY	354.00		708.00
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

ORDER NUMBER
713025

ORDER DATE
07/13/2006

INVOICE

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	
CUSTOMER P.O. NO.	DATE ENTERED	TERMS	FREIGHT	F.O.B.	SALESMAN
CRYSTAL	07/13/2006	NET 30 DAYS		ORIGIN	DUG WALSH
SPECIAL INSTRUCTIONS: ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE FAX 814-375-2187 OTHER PHONE 814-372-2266					
QUANTITY	ORDERED	SHIPPED	STYLE	FABRIC/COLOR	O/E VC
			LINE PO:	TAG: JORDAY	
1	1	1	780-1 CHAIR	GL-22/6	264.00
			LINE PO:	TAG: JORDAY	
1	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)	618.57
				TOTAL	618.57
<div style="border: 1px solid black; padding: 10px;"> <p>THIS INVOICE IS ASSIGNED AND IS PAYABLE TO D.S.A. FINANCE CORPORATION P.O. BOX 5520 CHICAGO, ILLINOIS 60657</p> <p>IMPORTANT: THIS INVOICE IS SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH OR 18% 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 and to the within invoice and warrants that said invoice is an exact copy thereof delivered to the named buyer.</p> <p>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



T. L. BAYNE CO., INC.

227 Industrial Park Road
Harlan, Kentucky 40831

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

INVOICE

ORDER NUMBER
18026ORDER DATE
05/18/2006INVOICE NO.
69453INVOICE 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	OUR TRUCK	DELIVERY AREA 1	130215:1/2-MEMO		
6/05/2006						
SPECIAL INSTRUCTIONS: ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE						
X 814-375-2187 OTHER PHONE 814-372-2266						
QUANTITY	ORDERED	SHIPPED	STYLE	FABRIC/COLOR	UNIT PRICE	EXTENSION
2			290-3 SOFA	*0-804/10 \$0-1874/4	299.00	598.00
2			290-2 LOVE SEAT	*0-804/10 \$0-1874/4	279.00	558.00
1			290-3 SOFA	*CU-1055/8 V-05/7	299.00	299.00
1			290-2 LOVE SEAT	*CU-1055/8 V-05/7	279.00	279.00
2			290-3 SOFA	*CU-1181/9 *CH-298/9	299.00	598.00
1			290-2 LOVE SEAT	*CU-1181/9 *CH-298/9	279.00	279.00
2			290-3 SOFA	*RL-1073/4 *RL-1122/7	299.00	598.00
2			290-2 LOVE SEAT	*RL-1073/4 *RL-1122/7	279.00	558.00
1			510-3 SOFA	*CU-1672/7 *CH-291/9	349.00	349.00
1			510-2 LOVE SEAT	*CU-1672/7 *CH-291/9	329.00	329.00
2			790-3 SOFA	*V-66/15 V-127/7 V-127/7 IFR-46	299.00	598.00
2			790-2 LOVE SEAT	*V-66/15 V-127/7 IFR-46	279.00	558.00
2			790-3 SOFA	PAGE #145/17 CONTINUED	299.00	598.00

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
118026ORDER DATE
05/18/2006INVOICE NO.
69453INVOICE 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	OUR TRUCK	DELIVERY AREA 1	130215:1/2-MEMO	
CUSTOMER P.O. NO.	DATE ENTERED	TERMS	FREIGHT	F.O.B.	SALES
WALSH		1/3 - 30/60/90		ORIGIN	DUG WALSH
SPECIAL INSTRUCTIONS: ALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE FAX 814-375-2187 OTHER PHONE 814-372-2266					
QUANTITY	ORDERED	STYLE	FABRIC/COLOR	UNIT PRICE	EXTENSION
2	2	790-2 LOVE SEAT	RL-1505/5 RL-1505/5 IFR-8054 \$V-145/17 RL-1505/5 IFR-8054	279.00	558.00
2	2	250-3 SOFA	*CU-1580/5 *CU-1580/5	304.00	608.00
2	2	250-2 LOVE SEAT	*CU-1580/5 *CU-1580/5	284.00	568.00
2	2	250-3 SOFA	C-270/5 C-270/5	304.00	608.00
2	2	250-2 LOVE SEAT	C-270/5 C-270/5	284.00	568.00
4	4	750-3 SOFA	GT-436/2 Q-2722/15	314.00	1256.00
4	4	750-2 LOVE SEAT	GT-436/2 Q-2722/15	284.00	1136.00
2	2	750-3 SOFA	Q-2731/4 Q-2767/11	329.00	658.00
2	2	750-2 LOVE SEAT	Q-2731/4 Q-2767/11	309.00	618.00
2	2	750-3 SOFA	Q-2732/4 Q-2742/12	329.00	658.00
2	2	750-2 LOVE SEAT	Q-2732/4 Q-2742/12	309.00	618.00
2	2	620-5 SHORT SOFA	M-02/3	324.00	648.00

PAGE #2112/24 CONTINUED

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	ORDER DATE	INVOICE NO.	INVOICE DATE
18026	05/18/2006	69453	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)375-2186

FACTOR: DSA FACTORED

REQ. SHIP DATE SHIP VIA

16/05/2006 OUR TRUCK DELIVERY AREA 1 130215:1/2-MEMO

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

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

IX 814-375-2187 OTHER PHONE 914-372-2266 O/E VC

QUANTITY	STYLE	FABRIC/COLOR	UNIT PRICE	EXTENSION
ORDERED	SHIPPED			
2	620-2 LOVE SEAT	Q-2122/11 M-02/3 Q-2112/14 Q-2122/11	314.00	628.00
2	620-3 SOFA	M-01/3 CU-1814/16 CU-1814/16	334.00	668.00
2	620-2 LOVE SEAT	M-01/3 CU-1814/16 CU-1814/16	314.00	628.00
2	620-3 SOFA	M-02/3 Q-2112/14 Q-2122/11	334.00	668.00
2	620-2 LOVE SEAT	M-02/3 Q-2112/14 Q-2122/11	314.00	628.00
DSA APPROVAL 7676: EXP 8/18/06				
525 MILES				
59	59			17921.00
				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

ORDER DATE

168026

05/18/2004

INVOICE NO.

69453

INVOICE DATE

06/01/2004

SOLD TO

PA-0920

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

16801

SHIP TO

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

16801

PHONE: (814)375-2188

FACTOR: DSA FACTORED

REQ. SHIP DATE SHIP VIA

06/05/2004

OUR TRUCK

DELIVERY AREA 1

130215:1/2-MEMO

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

SPECIAL INSTRUCTIONS					O/E
3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE 814-375-2187 OTHER PHONE 814-372-2266					VC

QUANTITY ORDERED	STYLE SHIPPED	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 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 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

CUSTOMER P.O. NO.		DATE ENTERED	TERMS	FREIGHT	F.O.B.	AREA 3	SALESMAN	130215: 1/2-MEMO						
ITEM ORDER	QUANTITY	COMMON CARRIER			ORIGIN	DOUG WALSH								
SPECIAL INSTRUCTIONS CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE														
6X 814-375-2187 OTHER PHONE 814-372-2266														
ORDERED	SHIPPED	STYLE		FABRIC/COLOR		UNIT PRICE	EXTENSION							
1	1	620-1 CHAIR	M-07/3			229.00	229.00							
		LINE PO:		TAG: WHITE										
1	1	800-3 SOFA	M-01/3 *CU-1814/16 SL-44/19 1FR-8085			462.00	462.00							
		LINE PO:		TAG: CHICOLA										
1	1	840-1 CHAIR	M-01/3 *CU-1814/16			259.00	259.00							
		LINE PO:		TAG: CHICOLA										
1	1	830-3 SOFA	M-08/3 HA-202/9 HA-202/9			379.00	379.00							
		LINE PO:		TAG: RUSSELL										
1	1	220-3 SOFA	*D-162/3 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



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

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

CUSTOMER P.O. NO.	DATE ENTERED	TERMS	COMMON CARRIER	FREIGHT	F.O.B.	AREA 3	SALESMAN	130215: 1/2-MEMO DOUG WALSH							
						NET 30 DAYS									
SPECIAL INSTRUCTIONS															
CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE OTHER PHONE 814-372-2246															
QUANTITY	ORDERED	SHIPPED	STYLE			FABRIC/COLOR	UNIT PRICE	EXTENSION							
			LINE PO:	GT-482/11 TAG: MALLOY											
1	1		510-2 LOVE SEAT	GT-472/5 GT-482/11 LINE PO:			342.00	342.00							
1	1		510-1 CHAIR	GT-482/11			256.00	256.00							
			LINE PO:	TAG: MALLOY											
1	1		510-1 CHAIR	GT-472/5			226.00	226.00							
			LINE PO:	TAG: MALLOY											
2	2		#27 PILLOW	GT-531/12			20.00	40.00							
			LINE PO:	TAG: CLARK											
1	1		620-3 SOFA	M-02/3 Q-2112/14 Q-2122/11 LINE PO:			334.00	334.00							
			LINE PO:	TAG: HUBBARD											
i	1		13-1 CHAIR	Q-2042/15			274.00	274.00							
			LINE PO:	TAG: STANFORD											

PAGE # 2 CONTINUED

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

INVOICE

ORDER NUMBER

ORDER DATE

25001

01/25/2007

INVOICE NO.

INVOICE DATE

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

SPECIAL INSTRUCTIONS CALL 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	1 510-0 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			
1	1 830-2 LOVE SEAT	M-08/3 HA-202/9 HA-202/9	359.00	359.00
	PAGE # 3	CONTINUED		

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-11-N-S 06-650-2287

INVOICE

ORDER NUMBER

ORDER DATE
01/25/200

INVOICE NO.

INVOICE DATE

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) 375-2182
REQ. SHIP DATE SHIP VIA

FACTOR: DSA FACTORED

02/12/2002

NET 30 DAYS ORIGIN
SPECIAL INSTRUCTIONS CALL 3 DAYS BEFORE DELIVERY FOR DIRECTIONS TO STORE O/E
OTHER PHONE 814-372-2244 VC

QUANTITY	STYLE	FABRIC/COLOR	UNIT PRICE	EXTENSION
ORDERED	SHIPPED			

19	19			5431.00	
FREIGHT CHARGE				(1308)	1178.75
				TOTAL	6603.75

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

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.

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

(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., HERINAFTER 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, HERINAFTER CALLED "DEBTOR", TO YOU AN AMOUNT NOT EXCEEDING TOTAL OF UNPAID INVOICES (PRINCIPAL AND INTEREST), WHETHER SUCH INDEBTEDNESS NOW EXISTS, OR IS INCURRED HERAFTER, 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 Glenn Finley 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 Tara Finley DATE 5-28-03
 TITLE Vice President

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.

PLAINTIFF'S
EXHIBIT

"B"

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

DSA FINANCIAL CORPORATION,
ASSIGNEE FROM T.L. BAYNE, INC.,
Plaintiff : No. 07-791-CD
Vs. : 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
01/11/08 B9 Atty
JUL 17 2007 DuBois
William A. Shaw
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.

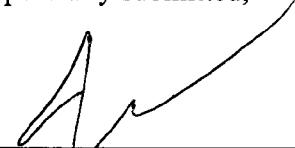
10. Because of a fire in April of 2007 which destroyed the entire store and building, all of said records, receipts, and invoices, for Cozy Acres Furniture, LLC, were destroyed at that time.

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,

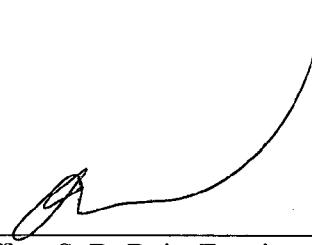


Jeffrey S. DuBois, Esquire
Attorney for Defendants

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 16th 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, CIVIL DIVISION
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

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 3cc
013:40734 Atty
JUL 25 2007
J. Colavecchi
William A. Shaw
Prothonotary/Clerk of Courts *GR*

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

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COLAVECCHI
& COLAVECCHI
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(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

CA

COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
CIVIL TRIAL LISTING

CERTIFICATE OF READINESS

TO THE PROTHONOTARY

CASE NUMBER	TYPE	TRIAL REQUESTED	DATE PRESENTED	ESTIMATED TRIAL TIME
			1/2	
07-791-CD Date Complaint Filed: 5/18/07	(X) Jury () Non-Jury () Arbitration		1/2 Days	FILED NOCC. M/2:45pm
PLAINTIFF(S) DSA FINANCIAL CORPORATION, Assignee from T.L. Bayne Inc.			()	JAN 31 2008
DEFENDANT(S) GLENN L. FINLEY, TARA FINLEY and COZY ACRES FURNITURE, LLC.			()	William A. Shaw Prothonotary/Clerk of Courts Check Block if a Minor is a Party to the Case
ADDITIONAL DEFENDANT(S)			()	

JURY DEMAND FILED BY: DATE JURY DEMAND FILED:
Plaintiff
DSA FINANCIAL CORPORATION 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 :
:

O R D E R

AND NOW, this 11th 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. HAMMERMAN
President Judge

FILED 2cc Atty's!
010-4608
FEB 12 2008
J. Colavecchi
DuBois

William A. Shaw
Prothonotary/Clerk of Courts

(6)

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 Other

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, LLC :
Defendant :

ORDER

NOW, this 26TH 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 22nd day of July, 2008, commencing at 9:00 a.m. in Courtroom No. 1, Clearfield County Courthouse, Clearfield, Pennsylvania.

BY THE COURT,

Fred Ammerman
FREDERIC 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 Colavecchi
Dubois

61

FILED

MAR 27 1988

William A. Shaw
Prothonotary/Clerk of Court

DATE: 3-27-88

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, CIVIL DIVISION
Assignee From T.L. BAYNE INC., No. 07 - 791 - CD
Plaintiff

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
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814/765-1566

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(ACROSS FROM
COURTHOUSE)
P. O. BOX 131
CLEARFIELD, PA

FILED 3CC
04/00/08
AUG 04 2008 Atty J. Colavecchi
⑥

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:

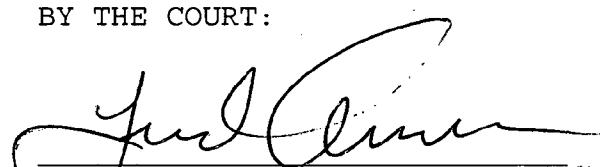
ORDER

AND NOW, this 22nd 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

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

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 Other

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 pm
AUG 11 2008
WMA

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

vs.

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

CIVIL DIVISION

No. 07 - 791 - CD

**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 *(G)*
03:35P.M. 6/2
APR 29 2010
S William A. Shaw
Prothonotary/Clerk of Courts
1 Cert. of Satisfaction
1 Cert. of Discontinuance
to Atty
Atty paid 7.00

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

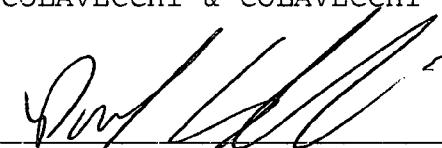
DSA FINANCIAL CORPORATION, :
Assignee from T.L. Bayne, Inc., : No. 07 - 791 - CD
Plaintiff :
:
vs. :
:
GLENN L. FINLEY, TARA FINLEY :
and COZY ACRES FURNITURE, INC., :
Defendants:

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.:

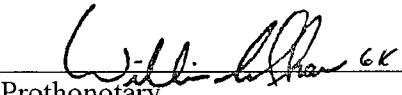
Glenn L. Finley
Tara Finley
Cozy Acres Furniture, Inc.

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

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