

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PA

CIVIL DIVISION - LAW

YOUR BUILDING CENTERS, INC.,

Claimant

VS.

DAVID T. SHEEHAN and ELIZABETH
SHEEHAN,

Owners

No. 08- 2117-CD

TYPE OF CASE:
Civil Action - Law

TYPE OF PLEADING:
Claim of Lien - Mechanic's Lien

FILED ON BEHALF OF:
Claimant

COUNSEL OF RECORD FOR
THIS PARTY:

David R. Thompson, Esq.
Attorney at Law
Supreme Court I.D. 73053
P.O. Box 587
308 Walton Street, Suite 4
Philipsburg PA 16866
(814) 342-4100

9
FILED Any pd. 20.00
m/2:10/20
NOV 06 2008 1cc Defs
(Any submitted envelope)
William A. Shaw
Prothonotary/Clerk of Courts
2cc 9 Statement
to Any

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

YOUR BUILDING CENTERS INC.,
Claimant

vs.

DAVID T. SHEEHAN and ELIZABETH
SHEEHAN, his wife,
Owners

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:
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No. 08-

CLAIM OF LIEN - MECHANIC'S LIEN
Pa Stat. Ann. Title 49. §1503

AND NOW, comes the Claimant, **Your Building Centers, Inc.**, by and through its attorney, David R. Thompson, Esquire, and files this Claim of Lien ("Claim") pursuant to the Mechanic's Lien Law, as amended, (49 P.S. §1503) and in support thereof avers as follows:

1. Claimant Your Building Centers Inc. is a Pennsylvania corporation with its principal place of business at P.O. Box 1230, Altoona, Pennsylvania, 16603.
2. Claimant files this Claim as a subcontractor.
3. The general contractor is Wesley Lovell d/b/a Mecco Construction, a Pennsylvania business with its principal place of business at PO Box 277, Ramey, Pennsylvania, 16671.
4. The owners of real estate and buildings against which Claimant files this Claim are David T. and Elizabeth Sheehan, husband and wife, who reside at 71 Sieber Road, Spring City, Pennsylvania, 19475.

5. Claimant delivered materials to Owners property on April 21, 2008.
6. Claimant makes this Claim based on a contractual invoices between Plaintiff and Wesley Lovell d/b/a Mecco Construction, general contractor for owners, which provided for materials for the agreed upon sum of \$13,294.91. A true and correct copy of said invoices is attached hereto as Exhibit "A".
7. A full and complete list of the materials provided is also attached hereto as Exhibit "A".
8. Owners have tendered payment of \$6181.45, acknowledging the debt owed with reasonable interest.
9. Owners have failed and refused to make further and final payment to Claimant that was and is due and owing for materials provided, all to the detriment of Claimant.
10. All materials provided by Claimant were incorporated into the building and/or are in the possession of Owners.
11. Claimant provided a Formal Notice of Intent to File a Mechanic's Lien to David T. and Elizabeth Sheehan on September 25, 2008 by U.S. Postal Service Certified Mail.
12. The property which is subject to the lien is real property located in Clearfield County, Pennsylvania, consisting of 76 acres more or less, and having a control number of 101013714, and also being the property described in Deed Book 2007, page 08094, and dated 20070508 in the Clearfield County Recorder of Deeds Office.
13. The amount due and owing to Claimant is \$7,113.46 together with lawful interest.

Respectfully Submitted,

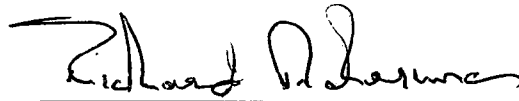


David R. Thompson, Esquire

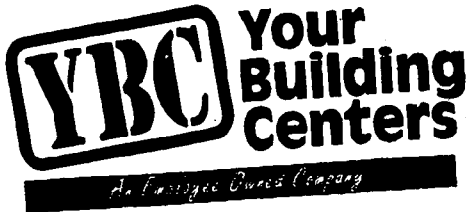
VERIFICATION

I certify that the facts set forth in the foregoing ***CLAIM OF LIEN*** are true and correct to the best of my knowledge, information and belief and that I am an authorized representative of Your Building Centers, Inc., Claimant in the Claim of Lien. This verification is made subject to the penalties of 18 Pa. C. S. § 4904, relating to unsworn falsification to authorities.

Dated: October 28, 2008

A handwritten signature in dark ink, appearing to read "Richard A. Lawrence", written over a horizontal line.

Authorized Representative
Your Building Centers, Inc.



ALTOONA	814-944-9436	LOCK HAVEN	570-748-6750
BEDFORD	814-623-8167	MILTON	570-742-9681
BLOOMSBURG	570-784-4445	MUNCY	570-546-3108
DUBOIS	814-371-2880	PHILIPSBURG	814-342-4670
EVERETT	814-652-2145	STATE COLLEGE	814-238-4971
HUNTINGDON	814-643-2120	SUNBURY	570-286-4538
LEWISTOWN	717-248-0121	WILLIAMSPORT	570-326-4151

www.ybconline.com

SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

WESLEY LOVELL PO BOX 277 RAMEY, PA 16671
--

LOVELL/ WESLEY PO BOX 277 RAMEY, PA 16671 16671 PH8014-378-7431
--

ACCT. NO.	PROJECT
PH8000	000
INV. NO.	000324661683
INV. DATE	DEL. DATE
03/27/08	03/27/08
07:21:24	
SOLD BY	LISA G
CUST. P.O. NO.	

*** REPRINT ***
SLSP:1601 CSHR:1601
(INP) 1600-122 PAGE 1

SHIP	ITEM NO.	QTY	ORD	UM	DESCRIPTION	QTY	UNIT PRICE	PER	NET AMT.
	10LVL117810	1		PC	1 3/4X11 7/8X18 LVL 1:9E 2650F8 TAKE AND READ LP INSTRUCTIONS	1	75.000	PC	75.00
RECEIVED IN GOOD CONDITION									
METHOD OF PAYMENT									
COD									79.50
CUSTOMER SIGNATURE									
E.I.N. 25-1614595 REMIT ALL PAYMENTS TO: Your Building Centers Inc. P.O. Box 1230 Altoona, Pa. 16603									
A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%, WILL BE CHARGED ON ITEMS 30 DAYS OR MORE PAST DUE. All claims and returned goods MUST be accompanied by this bill, and may be subject to a 20% return charge. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. SPECIAL ORDERS ARE NOT RETURNABLE. All SPECIAL ORDER material remaining at YBC after 30 days of receipt of product will be charged to customer's account. Conditions of sale on reverse side.									
STATEMENT COPY									
SUBTOTAL									75.00
SALES TAX									4.50
TOTAL									79.50

PEN 6.0000

PLEASE PAY
THIS AMOUNT

79.50



ALTOONA	814-944-9436	LOCK HAVEN	570-748-6750
BEDFORD	814-623-8157	MILTON	570-742-9681
BLOOMSBURG	570-784-4445	MUNCY	570-546-3108
DUBOIS	814-371-2880	PHILIPSBURG	814-342-4670
EVERETT	814-652-2145	STATE COLLEGE	814-238-4971
HUNTINGDON	814-643-2120	SUNBURY	570-286-4538
LEWISTOWN	717-248-0121	WILLIAMSPORT	570-326-4151

www.ybconline.com

CHECK BY	DELIVER BY

S O L D T O	WESLEY LOVELL
	PO BOX 277
	RAMEY, PA 16671

S H I P T O	LOVELL/ WESLEY
	PO BOX 277
	RAMEY, PA 16671 16671 PH#814-378-7431

ACCT. NO.	PROJECT
PH0000	000
INV. NO.	000324661946
INV. DATE	DEL. DATE
03/31/08	
09:07:18	
SOLD BY	RYAN B
CUST. P.O. NO.	

*** REPRINT ***
SLSP:1657 CSHP:1641
FINB1 1600-133 PAGE 1

SHIP	ITEM NO	QTY SHIP	UNIT	DESCRIPTION	QTY SHIP	UNIT PRICE	PER	NET AMT.
	1021016	8	PC	ORDER #P22648 2X10X16 SPRUCE DIMENSION ***END OF ORDER***	8	13.279	PC	106.23
METHOD OF PAYMENT								
RECEIVED IN GOOD CONDITION								
PEN 6.0000								
SUBTOTAL								106.23
SALES TAX								6.37

COD 112.60

CUSTOMER SIGNATURE

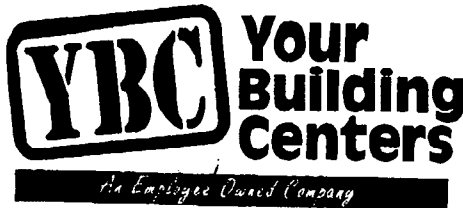
PLEASE PAY
THIS AMOUNT

112.60

E.I.N. 25-1614595
REMIT ALL PAYMENTS TO:
Your Building Centers Inc.
P.O. Box 1230
Altoona, Pa. 16603

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%, WILL BE CHARGED ON ITEMS 30 DAYS OR MORE PAST DUE. All claims and returned goods MUST be accompanied by this bill, and may be subject to a 20% return charge. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. SPECIAL ORDERS ARE NOT RETURNABLE. All SPECIAL ORDER material remaining at YBC after 30 days of receipt of product will be charged to customer's account. Conditions of sale on reverse side.

STATEMENT COPY



ALTOONA	814-844-9436	LOCK HAVEN	570-748-6750
BEDFORD	814-623-8167	MILTON	570-742-9681
BLOOMSBURG	570-784-4445	MUNCY	570-546-3108
DUBOIS	814-371-2880	PHILIPSBURG	814-342-4670
EVERETT	814-652-2145	STATE COLLEGE	814-238-4971
HUNTINGDON	814-643-2120	SUNBURY	570-286-4538
LEWISTOWN	717-248-0121	WILLIAMSPORT	570-326-4151

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SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

S O L D T O	WESLEY LOVELL
	PO BOX 277
	RAMEY, PA 16671

S H I P T O	LOVELL, WESLEY
	PO BOX 277
	RAMEY, PA 16671 16671

ACCT. NO.	PROJECT
PH0003	000
INV. NO.	000324661997
INV. DATE	DEL. DATE
03/31/08	
12:59:12	
SOLD BY	LISA B
CUST. P.O. NO.	

*** REPRINT ***
SLSP:1001 CSHP:1001

[INP1] 1600-184 PAGE 1

SHIP	ITEM NO	QTY ORD	UM	DESCRIPTION	QTY SHIP	UNIT PRICE	PER	NET AMT.
	1025P	160	PC	ORDER #P22776				
	102616	32	PC	2X6 PRECUT PREM SPRUCE DIMENSION	160	3.714	PC N	594.24
	373408BTG	5	PC	2X6X16 SPRUCE DIMENSION	32	6.164	PC N	197.25
	102610	30	PC	4X8-3/4" TG ORIENTED STRAND BD	6	11.946	PC N	71.68
	102816	4	PC	2X6X10 SPRUCE DIMENSION	30	4.135	PC N	124.05
				2X8X16 SPRUCE DIMENSION	4	8.910	PC N	35.24
				END OF ORDER				

METHOD OF PAYMENT

COD 1083.81

RECEIVED IN GOOD CONDITION

PEN 5.0000

SUBTOTAL

1022.46

SALES TAX

61.35

CUSTOMER SIGNATURE

PLEASE PAY
THIS AMOUNT

1083.81

E.I.N. 25-1614595
REMIT ALL PAYMENTS TO:
 Your Building Centers Inc.
 P.O. Box 1230
 Altoona, Pa. 16603

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%, WILL BE CHARGED ON ITEMS 30 DAYS OR MORE PAST DUE. All claims and returned goods MUST be accompanied by this bill, and may be subject to a 20% return charge. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. SPECIAL ORDERS ARE NOT RETURNABLE. All SPECIAL ORDER material remaining at YBC after 30 days of receipt of product will be charged to customer's account. Conditions of sale on reverse side.

STATEMENT COPY



ALTOONA 814-944-9436
 BEDFORD 814-623-8167
 BLOOMSBURG 570-784-4445
 DUBOIS 814-371-2880
 EVERETT 814-652-2145
 HUNTINGDON 814-643-2120
 LEWISTOWN 717-248-0121

LOCK HAVEN 570-748-6750
 MILTON 570-742-9681
 MUNCY 570-546-3108
 PHILIPSBURG 814-342-4670
 STATE COLLEGE 814-238-4971
 SUNBURY 570-286-4538
 WILLIAMSPORT 570-326-4151

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SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

SOLD TO
 WESLEY LOVELL
 PO BOX 277
 RAMEY, PA 16671

SHIP TO
 CALL FIRST 762-4918
 PO BOX 277
 RAMEY, PA 16671 16671
 PH#814-378-7431

ACCT. NO.	PROJECT
PH0000	000
INV. NO.	000424552501
INV. DATE	DEL. DATE
04/05/08	
07:52:54	
SOLD BY	LISA G
CUST. P.O. NO.	

SHIP	ITEM NO.	QTY	UNIT	DESCRIPTION	QTY. SHIP	UNIT PRICE	PER	NET AMT.
	112128	4	EACH	ORDER #24315				
	1121212	10	PC	2X12X8 #1 PRESSURE TREATED				
	114616	6	EACH	2X12X12 #1 PRESSURE TREATED				
	112812	20	PC	4X6X16 #2 PRESSURE TREATED				
	115468	30	PC	2X8X12 #2 PRESSURE TREATED				
	1154612	15	PC	5/4X6X8 PREMIUM PTYP				
	3453139610	1	EACH	5/4X6X12 PREMIUM PTYP				
	41PN650383	1	EACH	5# 3-1/2" PRIMEGUARD 10 SCREWS				
	41PN650385	1	EACH	2 3/8" RSHD GALV PLUS 2M				
	11448	1	EACH	3" RSHD GALV PLUS 2M				
	102128	8	PC	4Y4X8 #2 PRESSURE TREATED				
	1021212	2	PC	2X12X8 SPRUCE DIMENSION				
		3	PC	2X12X12 SPRUCE DIMENSION				
				END OF ORDER				

METHOD OF PAYMENT

COD 1123.05

RECEIVED IN GOOD CONDITION

CUSTOMER SIGNATURE
 E.I.N. 25-1614595
 REMIT ALL PAYMENTS TO:
 Your Building Centers Inc.
 P.O. Box 1230
 Altoona, Pa. 16603

PEN 6.0000
 SUBTOTAL 1059.48
 SALES TAX 63.57
 1123.05

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%, WILL BE CHARGED ON ITEMS 30 DAYS OR MORE PAST DUE. All claims and returned goods MUST be accompanied by this bill, and may be subject to a 20% return charge. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. SPECIAL ORDERS ARE NOT RETURNABLE. All SPECIAL ORDER material remaining at YBC after 30 days of receipt of product will be charged to customer's account. Conditions of sale on reverse side.

STATEMENT COPY



ALTOONA 814-944-9436
BEDFORD 814-623-8167
BLOOMSBURG 570-784-4445
DUBOIS 814-371-2880
EVERETT 814-652-2145
HUNTINGDON 814-643-2120
LEWISTOWN 717-248-0121

LOCK HAVEN 570-748-6750
MILTON 570-742-9681
MUNCY 570-546-3108
PHILIPSBURG 814-342-4670
STATE COLLEGE 814-238-4971
SUNBURY 570-286-4538
WILLIAMSPORT 570-326-4151

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SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

SOLD TO
WESLEY LOVELL
PO BOX #77
RAMEY, PA 16671

SHIP TO
1ST LOAD 4-1-08
NEEDS ONE LIFT
RAMEY, PA 16671 16671
PH#814-378-7431

ACCT. NO.	PROJECT
PH008A	000
INV. NO.	00042466051
INV. DATE	DEL. DATE
04/01/08	
07:44:50	
SOLD BY	SHARON H
CUST. PO. NO.	

*** REPRINT ***
SLSP:1616 CSHR:1657
[INP1] 1600-132 PAGE 1

SHIP	ITEM NO	QTY	UNIT	DESCRIPTION	QTY	UNIT PRICE	PER	NET AMT.
	377160SB	80	PC	ORDER #P22863 4X8 7/16" ORIENTED STRAND BOARD ***END OF ORDER***	80	6.164	PC	493.12

METHOD OF PAYMENT

CND 522.71

RECEIVED IN GOOD CONDITION

CUSTOMER SIGNATURE

E.I.N. 25-1614595
REMIT ALL PAYMENTS TO:
Your Building Centers Inc.
P.O. Box 1230
Altoona, Pa. 16603

PEN 6.0000

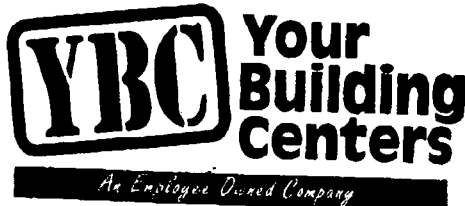
SUBTOTAL 493.12
SALES TAX 29.59

PLEASE PAY THIS AMOUNT

522.71

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%, WILL BE CHARGED ON ITEMS 30 DAYS OR MORE PAST DUE. All claims and returned goods MUST be accompanied by this bill, and may be subject to a 20% return charge. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. SPECIAL ORDERS ARE NOT RETURNABLE. All SPECIAL ORDER material remaining at YBC after 30 days of receipt of product will be charged to customer's account. Conditions of sale on reverse side.

STATEMENT COPY



ALTOONA	814-944-9436	LOCK HAVEN	570-748-6750
BEDFORD	814-623-8167	MILTON	570-742-9681
BLOOMSBURG	570-784-4445	MUNCY	570-546-3108
DUBOIS	814-371-2880	PHILIPSBURG	814-342-4670
EVERETT	814-652-2145	STATE COLLEGE	814-238-4971
HUNTINGDON	814-643-2120	SUNBURY	570-286-4538
LEWISTOWN	717-248-0121	WILLIAMSPORT	570-326-4151

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SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

S O L D T O	WESLEY LOVELL
	PO BOX 277
	RAMEY, PA 16671

S H I P T O	LOVELL / WESLEY
	PO BOX 277
	RAMEY, PA 16671 16671

PHN814-378-7431

ACCT. NO.	PROJECT
PHN088	020
INV. NO.	000424662561
INV. DATE	DEL. DATE
04/07/08	04/07/08
07:07:41	
SOLD BY	L190 G
CUST. P.O. NO.	

*** REPRINT ***

SLSP:1601 CSHR:1657

CIN211 1600-132 0066 1

SHIP	ITEM NO	QTY	UM	DESCRIPTION	QTY SHIP	UNIT PRICE	PER	NET AMT.
	115468	21	PC	5/4X6X8 PREMIUM PLY	21	5.380	PC	112.98

METHOD OF
PAYMENT

COD 119.76

RECEIVED IN GOOD CONDITION

PEN 6.0000

SUBTOTAL	112.98
SALES TAX	6.78

CUSTOMER SIGNATURE

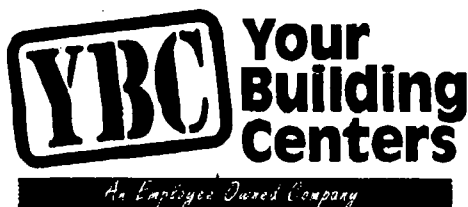
PLEASE PAY
THIS AMOUNT

119.76

E.I.N. 25-1614595
REMIT ALL PAYMENTS TO:
 Your Building Centers Inc.
 P.O. Box 1230
 Altoona, Pa. 16603

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%, WILL BE CHARGED ON ITEMS 30 DAYS OR MORE PAST DUE.
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STATEMENT COPY



ALTOONA	814-944-9436	LOCK HAVEN	570-748-6750
BEDFORD	814-623-8167	MILTON	570-742-9681
BLOOMSBURG	570-784-4445	MUNCY	570-546-3108
DUBOIS	814-371-2880	PHILIPSBURG	814-342-4670
EVERETT	814-652-2145	STATE COLLEGE	814-238-4971
HUNTINGDON	814-843-2120	SUNBURY	570-286-4538
LEWISTOWN	717-248-0121	WILLIAMSPORT	570-326-4151

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SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

SOLD TO	WESLEY LOVELL
	PO BOX 277
	RAMEY, PA 16671

SHIP TO	LOVELL / WESLEY
	PO BOX 277
	RAMEY, PA 16671 16671 PH#814-378-7431

ACCT. NO.	PROJECT
PH0088	000
INV. NO.	080424662631
INV. DATE	DEL. DATE
04/07/08	
12:04:36	
SOLD BY	LISA B
CUST. PO. NO.	

*** REPRINT ***

SLSP:1601 CSHR:1642

[INP1] 1500-133 PAGE 1

SHIP	ITEM NO	QTY	UNIT	DESCRIPTION	UNIT PRICE	PER	NET AMT.
	1154512	11	PC	ORDER #P24417 5/4X6X12 PREMIUM PTYP ***END OF ORDER***	8.516	PC	93.68

METHOD OF PAYMENT	RECEIVED IN GOOD CONDITION	PEN 6.0000	SUBTOTAL	93.68
COD	99.30	CUSTOMER SIGNATURE	SALES TAX	5.62
E.I.N. 25-1614595 REMIT ALL PAYMENTS TO: Your Building Centers Inc. P.O. Box 1230 Altoona, Pa. 16603			PLEASE PAY THIS AMOUNT	99.30

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%, WILL BE CHARGED ON ITEMS 30 DAYS OR MORE PAST DUE. All claims and returned goods MUST be accompanied by this bill, and may be subject to a 20% return charge. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. SPECIAL ORDERS ARE NOT RETURNABLE. All SPECIAL ORDER material remaining at YBC after 30 days of receipt of product will be charged to customer's account. Conditions of sale on reverse side.

STATEMENT COPY



ALTOONA	814-944-9436	LOCK HAVEN	570-748-6750
BEDFORD	814-623-8167	MILTON	570-742-9681
BLOOMSBURG	570-784-4445	MUNCY	570-546-3108
DUBOIS	814-371-2880	PHILIPSBURG	814-342-4670
EVERETT	814-652-2145	STATE COLLEGE	814-238-4971
HUNTINGDON	814-643-2120	SUNBURY	570-286-4538
LEWISTOWN	717-248-0121	WILLIAMSPORT	570-326-4151

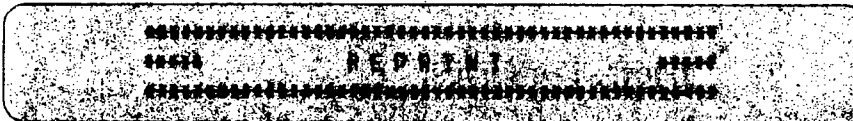
www.ybconline.com

SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

SOLD TO	WESLEY LOVELL
	PO BOX 277
	RAMEY, PA 16671

SHIP TO	LOVELL, WESLEY
	PO BOX 277
	RAMEY, PA 16671 16671 PHN814-378-7431

ACCT. NO.	PROJECT
218088	300
INV. NO.	000424663546
INV. DATE	DEL. DATE
04/16/08	
12:47:39	
SOLD BY	LISA G
CUST. P.O. NO.	



*** REPRINT ***
SLSP:1601 CSNR:1640
LINDY 1600-132 PAGE 1

SHIP	ITEM NO	QTY ORD	UM	DESCRIPTION	QTY SHIP	UNIT PRICE	PER	NET AMT.
				ORDER #P26944				
	3350336	8	EACH	VAL-U-RIDGE BROWN 10"	8	17.270	EACH	138.16
	3350340	4	EACH	VAL-U-RIDGE END CAPS	4	1.500	EACH	6.00
				END OF ORDER				

METHOD OF PAYMENT	RECEIVED IN GOOD CONDITION	PEN 6.0000	SUBTOTAL	144.16
000	152.81		SALES TAX	8.65
				152.81

CUSTOMER SIGNATURE
E.I.N. 25-1614595
REMIT ALL PAYMENTS TO:
Your Building Centers Inc.
P.O. Box 1230
Altoona, Pa. 16603

PLEASE PAY
THIS AMOUNT

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%, WILL BE CHARGED ON ITEMS 30 DAYS OR MORE PAST DUE. All claims and returned goods MUST be accompanied by this bill, and may be subject to a 20% return charge. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. SPECIAL ORDERS ARE NOT RETURNABLE. All SPECIAL ORDER material remaining at YBC after 30 days of receipt of product will be charged to customer's account. Conditions of sale on reverse side.

STATEMENT COPY



ALTOONA	814-944-9436	LOCK HAVEN	570-748-6750
BEDFORD	814-823-8167	MILTON	570-742-9681
BLOOMSBURG	570-784-4445	MUNCY	570-546-3108
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HUNTINGDON	814-643-2120	SUNBURY	570-286-4538
LEWISTOWN	717-248-0121	WILLIAMSPORT	570-326-4151

www.ybconline.com

SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

S O L D T O	WESLEY LOWELL
	PO BOX 277
	RAMEY, PA 16671

S H I P T O	LOWELL/ WESLEY
	PO BOX 277
	RAMEY, PA 16671 16671 PH#814-378-7431

ACCT. NO.	PROJECT
010088	000
INV. NO.	000424663329
INV. DATE	DEL. DATE
04/15/08	
07:38:45	
SOLD BY	LISA B
CUST. P.O. NO.	

*** REPRINT ***

SLSP:1601 CSR:1601

[INQ1] 1600-133 PAGE 1

SHIP	ITEM NO.	QTY	UNIT	DESCRIPTION	QTY SHIP	UNIT PRICE	PER	NET AMT.
				ORDER #P26581				
	102614	4	PC	2X6X14 SPRUCE DIMENSION	4	5.184	PC	20.74
	377160SB	102	PC	4X8 7/16" ORIENTED STRAND BOARD	102	6.164	PC	628.73
	33PCL12	250	EACH	1/2" PSC PLYWOOD CLIP	250	0.070	EACH	17.50
	102612	4	PC	2X6X12 SPRUCE DIMENSION	4	4.890	PC	19.56
	102610	20	PC	2X6X10 SPRUCE DIMENSION	20	1.135	PC	22.70
	1021016	4	PC	2X10X16 SPRUCE DIMENSION	4	13.279	PC	53.12
	33HDE	50	EACH	NAFCD WHITE ALUM DRIP EDGE 10'	50	3.000	EACH	150.00
				END OF ORDER				
	4102EDGAL	1	EA	BUSTITCH CR2DGL 1" NAILS	1	42.980	EA	42.98
METHOD OF PAYMENT								
RECEIVED IN GOOD CONDITION								
PEN 6.0000								
SUBTOTAL								1015.23
SALES TAX								60.91

000 1076.14

CUSTOMER SIGNATURE

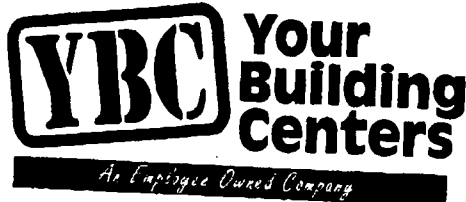
PLEASE PAY
THIS AMOUNT

1076.14

E.I.N. 25-1614595
REMIT ALL PAYMENTS TO:
 Your Building Centers Inc.
 P.O. Box 1230
 Altoona, Pa. 16603

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%, WILL BE CHARGED ON ITEMS 30 DAYS OR MORE PAST DUE. All claims and returned goods MUST be accompanied by this bill, and may be subject to a 20% return charge. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. SPECIAL ORDERS ARE NOT RETURNABLE. All SPECIAL ORDER material remaining at YBC after 30 days of receipt of product will be charged to customer's account. Conditions of sale on reverse side.

STATEMENT COPY



ALTOONA 814-944-9436
 BEDFORD 814-823-8167
 BLOOMSBURG 570-784-4445
 DUBOIS 814-371-2880
 EVERETT 814-652-2145
 HUNTINGDON 814-643-2120
 LEWISTOWN 717-248-0121

LOCK HAVEN 570-748-6750
 MILTON 570-742-9681
 MUNCY 570-546-3108
 PHILIPSBURG 814-342-4670
 STATE COLLEGE 814-238-4971
 SUNBURY 570-286-4538
 WILLIAMSPORT 570-326-4151

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SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

SOLD TO
 WESLEY LOVELL
 PO BOX 277
 RAMEY, PA 16671

SHIP TO
 CAMP JOB
 PO BOX 277
 RAMEY, PA 16671 16671
 PH#814-378-7431

ACCT. NO.	PROJECT
PH0000	000
INV. NO.	000424663330
INV. DATE	DEL. DATE
04/15/08	
07:39:12	
SOLD BY	LISA B
CUST. P.O. NO.	

*** REPRINT ***

SLSP:1601 CSRR:1601

[INP] 1600-133 PAGE 1

SHIP	ITEM NO.	QTY ORD	UNIT	DESCRIPTION	QTY SHIP	UNIT PRICE	PER	NET AMT.
	3930TFH	31	EACH	ORDER #26320 T-LINE/PRESTIQUE 30YR HICKORY HIGH DEFINITION METRIC, PAPER WRAP (3) BUNDLES PER SQUARE	81	15.850	EACH N	1283.85
	102812	2	PC	2X8X12 SPRUCE DIMENSION	2	6.811	PC	13.62
	39WW	2	EACH	WEATHER WATCH 250 (0934000000) ***END OF ORDER***	2	46.280	EACH N	93.76

METHOD OF PAYMENT

LOD 1474.70

RECEIVED IN GOOD CONDITION

PEN 6.0000

SUBTOTAL	1391.23
SALES TAX	83.47

CUSTOMER SIGNATURE

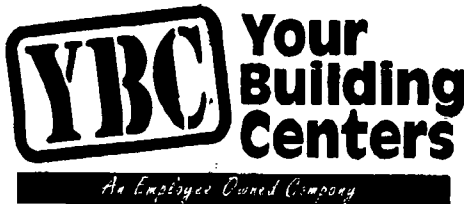
E.I.N. 25-1614595
 REMIT ALL PAYMENTS TO:
 Your Building Centers Inc.
 P.O. Box 1230
 Altoona, Pa. 16603

PLEASE PAY THIS AMOUNT

1474.70

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%, WILL BE CHARGED ON ITEMS 30 DAYS OR MORE PAST DUE.
 All claims and returned goods MUST be accompanied by this bill, and may be subject to a 20% return charge. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. SPECIAL ORDERS ARE NOT RETURNABLE. All SPECIAL ORDER material remaining at YBC after 30 days of receipt of product will be charged to customer's account. Conditions of sale on reverse side.

STATEMENT COPY



ALTOONA	814-944-9436	LOCK HAVEN	570-748-6750
BEDFORD	814-623-8187	MILTON	570-742-9681
BLOOMSBURG	570-784-4445	MUNCY	570-546-3108
DUBOIS	814-371-2880	PHILIPSBURG	814-342-4670
EVERETT	814-652-2145	STATE COLLEGE	814-238-4971
HUNTINGDON	814-643-2120	SUNBURY	570-286-4538
LEWISTOWN	717-248-0121	WILLIAMSPORT	570-326-4151

www.ybconline.com

SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

SOLD TO	WESLEY LOWELL
	PO BOX 277
	RAMEY, PA 16671

SHIP TO	LOWELL/ WESLEY
	PO BOX 277
	RAMEY, PA 16671 16671 PHW814-378-7431

ACCT. NO.	PROJECT
PH0000	000
INV. NO.	000224661449
INV. DATE	DEL. DATE
03/25/08	
05/15/25	
SOLD BY	LISA G
CUST. P.O. NO.	

*** REPRINT ***
 SLEP:1001 CSHR:1657
 [NP1] 1600-132 PAGE 1

SHIP	ITEM NO.	QTY	ORD	UM	DESCRIPTION	QTY SHIP	UNIT PRICE	PER	NET AMT.
					ORDER #P20005				
	114614	18		PC	4X6X14 #2 PRESSURE TREATED	18	17.000	PC	306.00
	114616	6		EACH	4X6X16 #2 PRESSURE TREATED	6	20.000	EACH	120.00
	112616	8		PC	2X6X16 #1 PRESSURE TREATED	8	10.000	PC	80.00
	112612	1		PC	2X6X12 #1 PRESSURE TREATED	1	7.000	PC	7.00
	102416	60		PC	2X4X16 SPRUCE DIMENSION	60	4.067	PC N	244.02
	102412	12		PC	2X4X12 SPRUCE DIMENSION	12	2.891	PC	34.69
	102816	4		PC	2X8X16 SPRUCE DIMENSION	4	8.810	PC N	35.24
	102410	4		PC	2X4X10 SPRUCE DIMENSION	4	2.391	PC	9.56
	3771605B	52		PC	4X8 7/16" ORIENTED STRAND BOARD	52	6.000	PC N	312.00
	1021212	12		PC	2X12X12 SPRUCE DIMENSION	12	15.631	PC	187.57
	1021216	82		PC	2X12X16 SPRUCE DIMENSION	82	20.188	PC	1655.42
	37340SBTG	37		PC	4X8-3/4" T&B ORIENTED STRAND BD	37	11.946	PC N	442.00
	33N100HDG65	1		EACH	N100HDG 1 1/2" NAILS 50 BOX	1	15.240	EACH	15.24
	33LUS210Z	35		EACH	LUS-210 JOIST HANGER	35	1.000	EACH	35.00
	41GRD24L	2		EACH	3-1/4 ROUNDHEAD PLASTIC NAIL 24	2	24.950	EACH	49.90
	41GRSP6D	2		EACH	2 STICK FRAME NAIL 2.5M	2	20.130	EACH	40.26
METHOD OF PAYMENT		RECEIVED IN GOOD CONDITION						SUBTOTAL	
								SALES TAX	

CUSTOMER SIGNATURE

PLEASE PAY
THIS AMOUNT

E.I.N. 25-1614595
REMIT ALL PAYMENTS TO:
 Your Building Centers Inc.
 P.O. Box 1230
 Altoona, Pa. 16603

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%, WILL BE CHARGED ON ITEMS 30 DAYS OR MORE PAST DUE. All claims and returned goods MUST be accompanied by this bill, and may be subject to a 20% return charge. **NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. SPECIAL ORDERS ARE NOT RETURNABLE.** All SPECIAL ORDER material remaining at YBC after 30 days of receipt of product will be charged to customer's account. Conditions of sale on reverse side.

STATEMENT COPY



ALTOONA	814-944-9436	LOCK HAVEN	570-748-6750
BEDFORD	814-623-8167	MILTON	570-742-9681
BLOOMSBURG	570-784-4445	MUNCY	570-546-3108
DUBOIS	814-371-2880	PHILIPSBURG	814-342-4670
EVERETT	814-652-2145	STATE COLLEGE	814-238-4971
HUNTINGDON	814-643-2120	SUNBURY	570-286-4538
LEWISTOWN	717-248-0121	WILLIAMSPORT	570-326-4151

www.ybconline.com

SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

S H I P T O	WESLEY LOVELL
	PO BOX 277
	RAMEY, PA 16671

S H I P T O	LOVELL, WESLEY
	PO BOX 277
	RAMEY, PA 16671 16671 PH#814-378-7431

ACCT. NO. 1	PROJECT
PH0000	000
INT. NO.	000000000000000000
INV. DATE	DEL. DATE
03/25/08	
05:36:25	
SOLD BY	1150 B
CUST. NO. NO.	

*** REPRINT ***
 SLSP:1601 CSHR:1657
 FIND11 1600-132 PAGE 2

SHIP	ITEM NO	QTY ORD	UM	DESCRIPTION	QTY SHIP	UNIT PRICE	PLR	NET AMT.
	416RSP80	1	EACH	2-3/8 STICK FRAME NAIL 2.5M	1	19.94	EACH	19.94
	3450160C	1	EACH	500 CTN 16D CC SINKER NAIL	1	33.33	EACH	33.33
	32CMIX	48	BAG	SAKRETE CONCRETE MIX 80#	48	4.25	BAG	204.00
	21301113	1	GAL	TITEBOND ORIGINAL WD BLUE GAL.	1	18.00	GAL	18.00
	21301104	1	QT	TITEBOND ORIGINAL WD BLUE QT.	1	6.50	QT	6.50
	FUEL	1	EACH	SERVICE CHARGE	1	7.50	EACH	7.50
				END OF ORDER				

METHOD OF PAYMENT	RECEIVED IN GOOD CONDITION	PEN 6.0000	SUBTOTAL	3863.17
COD 4034.96	CUSTOMER SIGNATURE		SALES TAX	231.70
	E.I.N. 25-1614595		PLEASE PAY THIS AMOUNT	4094.86
	REMIT ALL PAYMENTS TO:			
	Your Building Centers Inc.			
	P.O. Box 1230			
	Altoona, Pa. 16603			

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%, WILL BE CHARGED ON ITEMS 30 DAYS OR MORE PAST DUE. All claims and returned goods MUST be accompanied by this bill, and may be subject to a 20% return charge. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. SPECIAL ORDERS ARE NOT RETURNABLE. All SPECIAL ORDER material remaining at YBC after 30 days of receipt of product will be charged to customer's account. Conditions of sale on reverse side.

STATEMENT COPY



An Employee Owned Company

ALTOONA	814-944-9436	LOCK HAVEN	570-748-6750
BEDFORD	614-623-8167	MILTON	570-742-9681
BLOOMSBURG	570-784-4445	MUNCY	570-546-3108
DUBOIS	814-371-2680	PHILIPSBURG	814-342-4670
EVERETT	814-652-2145	STATE COLLEGE	814-238-4971
HUNTINGDON	814-643-2120	SUNBURY	570-286-4538
LEWISTOWN	717-248-0121	WILLIAMSPORT	570-326-4151

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SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

SOLD TO
WILEY LOBEL
4410 177
BOMBY. IN 1957

SHIP TO

ACCT. NO.	PROJECT
100000	100
INV. NO.	AWB000001602
INV. DATE	DEL. DATE
03/27/00	
07/10/01	
SOLD BY	100000
CUST. P.O. NO.	

SEP:1601 0000:0000

***** REPRINT *****

SHIP.	ITEM NO	QTY. ORD	UM	DESCRIPTION	QTY SHIP	UNIT PRICE	PER	NET AMT.	
				ORDER #P21721					
	102416	13 PC		2X4X16 SPRUCE DIMENSION	13	1.135 PC	N	14.75	
	102418	4 PC		2X12X12 SPRUCE DIMENSION	4	17.775 PC		71.10	
	102419	100 PC		2X4 SPRUCE 12000 SPRUCE DIMENSION	100	2.145 PC	H	214.50	
	102419AS	101 PC/H		2X4 1212 20S. STOCK TRUSS	101	11.500 PC/H		1161.50	
				NEW ORDER TO SEND 100 TRUSSES/ORDERS					
				WITH ALL STOCK ORDERS					
	11263	1 PC		2X6X8 W1 PRESSURE TREATED	1	1.700 PC		1.70	
	11263AS	6 PC		2X6 8X12 15 UNFINISHED SIKANO SD	6	11.916 PC	H	71.50	
				4X6 8X12 15 UNFINISHED					
METHOD OF PAYMENT								RECEIVED IN GOOD CONDITION	DATE 11-11-08
SUBTOTAL								1249.55	
SALES TAX								17.50	

CUSTOMER SIGNATURE

PLEASE PAY
THIS AMOUNT

E.I.N. 25-1614595
REMIT ALL PAYMENTS TO:
Your Building Centers Inc.
P.O. Box 1230
Altoona, Pa. 16603

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STATEMENT COPY

STATEMENT COPY



An Employee Owned Company

ALTOONA	814-944-9436	LOCK HAVEN	570-748-6750
BEDFORD	814-623-8167	MILTON	570-742-9681
BLOOMSBURG	570-784-4445	MUNCY	570-546-3108
DUBOIS	814-371-2880	PHILIPSBURG	814-342-4670
EVERETT	814-652-2145	STATE COLLEGE	814-238-4971
HUNTINGDON	814-643-2120	SUNBURY	570-286-4538
LEWISTOWN	717-248-0121	WILLIAMSPORT	570-326-4151

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SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

SOLD TO	WESLEY LOVELL
	PO BOX 277
	RAMEY, PA 16671

SHIP TO	LOVELL, WESLEY
	PO BOX 277
	RAMEY, PA 16671 16671 PH#814-378-7431

ACCT. NO.	PROJECT
PH8008	000
INV. NO.	000324661450
INV. DATE	DEL. DATE
03/25/08	
26:56:52	
SOLD BY	LISA B
CUST. PO. NO.	

*** REPRINT ***
SLSP:1601 CSHR:1657
[INPI] 1600-132 PAGE 1

SHIP	ITEM NO	QTY	ORD	UM	DESCRIPTION	UNIT PRICE	PER	NET AMT.
					ORDER #P19908			
	3910170	8		EACH	16' 11-7/8" PLY LAM TAKE AND READ LP INSTRUCTIONS	69.000	EACH	552.00
	3910170	2		EACH	14' 11-7/8" PLY LAM TAKE AND READ LP INSTRUCTIONS	60.000	EACH	120.00
	3910170	2		EACH	12' 11-7/8" PLY LAM TAKE AND READ LP INSTRUCTIONS ***END OF ORDER***	52.000	EACH	104.00
METHOD OF PAYMENT								
RECEIVED IN GOOD CONDITION								
PEN 6.0000								
SUBTOTAL								776.00
SALES TAX								46.56

000 022.56

CUSTOMER SIGNATURE

PLEASE PAY
THIS AMOUNT

022.56

E.I.N. 25-1614595
REMIT ALL PAYMENTS TO:
Your Building Centers Inc.
P.O. Box 1230
Altoona, Pa. 16603

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STATEMENT COPY

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

YOUR BUILDING CENTERS, INC.

Claimant

vs.

DAVID T. SHEEHAN and ELIZABETH
SHEEHAN

Owners

No. 2008-2117-CD

Type of Case: Civil

Type of Pleading: Praecipe for
Entry of Appearance

Filed on Behalf of: Owners

Counsel for Owners:

Ann B. Wood, Esquire
Supreme Court No. 23364
Bell, Silberblatt & Wood
318 East Locust Street
P.O. Box 670
Clearfield, PA 16830
(814) 765-5537

FILED

01/11/25/08
NOV 20 2008

William A. Shaw
Prothonotary/Clerk of Courts

ice
Amy Wood
(610)

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

YOUR BUILDING CENTERS, INC.	:	
Claimant	:	No. 2008-2117-CD
	:	
vs.	:	
DAVID T. SHEEHAN and ELIZABETH	:	
SHEEHAN	:	
Owners	:	
	:	

PRAECIPE FOR ENTRY OF APPEARANCE

TO: William A. Shaw, Prothonotary, Clerk of Courts,

Please enter my appearance on behalf of Owners, David T. Sheehan and Elizabeth
Sheehan, in the above-captioned case.

BELL, SILBERBLATT & WOOD
By

Date: Nov. 18, 2008

Ann B. Wood
Ann B. Wood, Esquire
Attorney for Owners

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

YOUR BUILDING CENTERS, INC.	:	
Claimant	:	No. 2008-2117-CD
	:	
vs.	:	
DAVID T. SHEEHAN and ELIZABETH	:	
SHEEHAN	:	
Owners	:	
	:	

CERTIFICATE OF SERVICE

I hereby certify that a certified copy of the foregoing Praecipe for Entry of Appearance as filed on behalf of the Owners with reference to the above matter has been served upon the following attorney for Claimant by mailing the same to him by United States First Class Mail, postage prepaid, addressed as follows on November 21,, 2008:

David R. Thompson, Esquire
308 Walton Street, Suite 4
P.O. Box 587
Philipsburg, PA 16866-0587

Date: November 21, 2008

Ann B. Wood
Ann B. Wood, Attorney for Owners

CA

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

YOUR BUILDING CENTERS, INC.

Claimant

vs.

DAVID T. SHEEHAN and ELIZABETH
SHEEHAN

Owners

No. 2008-2117-CD

Type of Case: Civil

Type of Pleading:
Preliminary Objections

Filed on Behalf of: Owners

Counsel for Owners:

Ann B. Wood, Esquire
Supreme Court No. 23364
Bell, Silberblatt & Wood
318 East Locust Street
P.O. Box 670
Clearfield, PA 16830
(814) 765-5537

5
FILED ICC Atty
0/11:45am wood
DEC 02 2008
(LM)
William A. Shaw
Prothonotary/Clerk of Courts

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

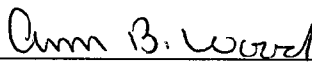
YOUR BUILDING CENTERS, INC.	:	
Claimant	:	No. 2008-2117-CD
	:	
vs.	:	
DAVID T. SHEEHAN and ELIZABETH	:	
SHEEHAN	:	
Owners	:	
	:	

NOTICE TO PLEAD

TO: Your Building Centers, Inc.

You are hereby notified to file a written response to the enclosed Preliminary Objections within twenty (20) days from service hereof or a judgment may be entered against you.

BELL, SILBERBLATT & WOOD
BY:



Ann B. Wood, Esquire
Attorney for Owners

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

YOUR BUILDING CENTERS, INC.	:	
Claimant	:	No. 2008-2117-CD
	:	
vs.	:	
DAVID T. SHEEHAN and ELIZABETH	:	
SHEEHAN	:	
Owners	:	
	:	

PRELIMINARY OBJECTIONS TO MECHANIC'S LIEN CLAIM

NOW COME, David T. Sheehan and Elizabeth Sheehan, Owners, by their counsel, Ann B. Wood, Esquire, and files these Preliminary Objection pursuant to 49 Pa.S. §1505 to strike off the Mechanic's Lien Claim of Certified Builders Wholesale, Inc., Claimant, and in support thereof aver the following:

1. Claimant's Mechanic's Lien, a copy of which is attached as Exhibit "A" was filed on November 6, 2008, against Owners' property consisting of 76 acres in Clearfield County described as Instrument #200708094 dated May 8, 2007.

2. Claimant claims a lien in the amount of \$7,113.46 for materials furnished in the erection or construction of a pole barn pursuant to orders for materials placed by Wesley Lovell t/d/b/a Mecco Construction, the general contractor with the Owners.

3. Claimant's Mechanic's Lien is barred by the failure to file the claim within six (6) months after completion of the work..

4. Claimant served a formal Notice of Intent to File on the Owners alleging that the work was performed and completed on or about April 21, 2008. A copy of the formal Notice of Intent to File is attached hereto as Exhibit "B".

5. The Claim of Lien filed by Claimant alleges in paragraph 5 that the materials were provided to Owners' property on or before April 21, 2008.

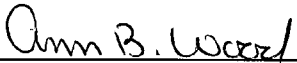
6. Claimant's Mechanic's Lien is barred by Claimant's failure to serve written notice by an adult in the same manner as a Writ of Summons in Assumpsit pursuant to 49 P.S. §1502(c) but rather served notice by regular mail.

7. Claimant's Mechanic's Lien Claim is barred for failing to file an Affidavit of Service within twenty (20) days of the service that was made setting forth the date and manner of service as required by 49 P.S. §1502(a)(2).

8. Pursuant to 49 P.S. §1502(a)(2), the failure to serve the notice or to file the Affidavit within the time specified shall be sufficient ground for striking off the claim.

WHEREFORE, David T. Sheehan and Elizabeth Sheehan as Owners of the property at issue request the Honorable Court to strike the Claimant's Mechanic's Lien Claim.

Respectfully submitted,
BELL, SILBERBLATT & WOOD
By:



Ann B. Wood, Esquire
Attorney for Defendants

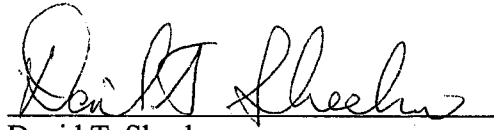
VERIFICATION

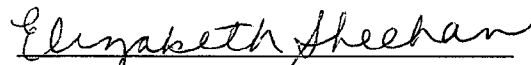
We verify that the statements made in these Preliminary Objections are true and correct.

We understand that false statements herein are made subject to the penalties of 18 Pa. C.S. §4904, relating to unsworn falsification to authorities.

Date:

11/24/08


David T. Sheehan


Elizabeth Sheehan

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PA

CIVIL DIVISION - LAW

YOUR BUILDING CENTERS, INC.,

Claimant

vs.

DAVID T. SHEEHAN and ELIZABETH
SHEEHAN,

Owners

No. 08-2117-CD

TYPE OF CASE:
Civil Action - Law

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

NOV 19 2008

Attest.

William A. Shaw
Prothonotary
Clearfield County

TYPE OF PLEADING:
Claim of Lien - Mechanic's Lien

FILED ON BEHALF OF:
Claimant

COUNSEL OF RECORD FOR
THIS PARTY:
David R. Thompson, Esq.
Attorney at Law
Supreme Court I.D. 73053
P.O. Box 587
308 Walton Street, Suite 4
Philipsburg PA 16866
(814) 342-4100

FILED

NOV 06 2008

William A. Shaw
Prothonotary/Clerk of Courts

Atty pd. 20.00
m/2:10:30
100 Defs
(Atty submitted envelope)
2 CC & Statement
to Atty

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

YOUR BUILDING CENTERS INC.,	:	
Claimant	:	No. 08-
	:	
vs.	:	
	:	
	:	
DAVID T. SHEEHAN and ELIZABETH	:	
SHEEHAN, his wife,	:	
Owners	:	

CLAIM OF LIEN - MECHANIC'S LIEN
Pa Stat. Ann. Title 49. §1503

AND NOW, comes the Claimant, **Your Building Centers, Inc.**, by and through its attorney, David R. Thompson, Esquire, and files this Claim of Lien ("Claim") pursuant to the Mechanic's Lien Law, as amended, (49 P.S. §1503) and in support thereof avers as follows:

1. Claimant Your Building Centers Inc. is a Pennsylvania corporation with its principal place of business at P.O. Box 1230, Altoona, Pennsylvania, 16603.
2. Claimant files this Claim as a subcontractor.
3. The general contractor is Wesley Lovell d/b/a Mecco Construction, a Pennsylvania business with its principal place of business at PO Box 277, Ramey, Pennsylvania, 16671.
4. The owners of real estate and buildings against which Claimant files this Claim are David T. and Elizabeth Sheehan, husband and wife, who reside at 71 Sieber Road, Spring City, Pennsylvania, 19475..

5. Claimant delivered materials to Owners property on April 21, 2008.
6. Claimant makes this Claim based on a contractual invoices between Plaintiff and Wesley Lovell d/b/a Mecco Construction, general contractor for owners, which provided for materials for the agreed upon sum of \$13,294.91. A true and correct copy of said invoices is attached hereto as Exhibit "A".
7. A full and complete list of the materials provided is also attached hereto as Exhibit "A".
8. Owners have tendered payment of \$6181.45, acknowledging the debt owed with reasonable interest.
9. Owners have failed and refused to make further and final payment to Claimant that was and is due and owing for materials provided, all to the detriment of Claimant.
10. All materials provided by Claimant were incorporated into the building and/or are in the possession of Owners.
11. Claimant provided a Formal Notice of Intent to File a Mechanic's Lien to David T. and Elizabeth Sheehan on September 25, 2008 by U.S. Postal Service Certified Mail.
12. The property which is subject to the lien is real property located in Clearfield County, Pennsylvania, consisting of 76 acres more or less, and having a control number of 101013714, and also being the property described in Deed Book 2007, page 08094, and dated 20070508 in the Clearfield County Recorder of Deeds Office.
13. The amount due and owing to Claimant is \$7,113.46 together with lawful interest.

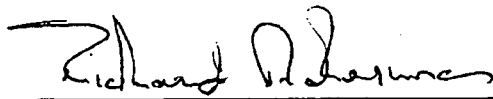
Respectfully Submitted,


David R. Thompson, Esquire

VERIFICATION

I certify that the facts set forth in the foregoing ***CLAIM OF LIEN*** are true and correct to the best of my knowledge, information and belief and that I am an authorized representative of Your Building Centers, Inc., Claimant in the Claim of Lien. This verification is made subject to the penalties of 18 Pa. C. S. § 4904, relating to unsworn falsification to authorities.

Dated: October 28, 2008

A handwritten signature in dark ink, appearing to read "Richard D. Lawrence", is written over a horizontal line.

Authorized Representative
Your Building Centers, Inc.



do not forget to check the YBC website

ALTOONA 814-944-9436
 BEDFORD 814-623-8167
 BLOOMSBURG 570-764-4445
 DUBOIS 814-371-2880
 EVERETT 814-632-2145
 HUNTINGDON 814-643-2120
 LEWISTOWN 717-248-0121

LOCK HAVEN 570-748-6750
 MILTON 570-742-9681
 MUNCY 570-546-3108
 PHILIPSBURG 814-342-4570
 STATE COLLEGE 814-238-4971
 SUNBURY 570-286-4538
 WILLIAMSPORT 570-326-4151

www.ybconline.com

SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

WESLEY LOVELL
 PO BOX 277
 RAMEY, PA 16671

LOVELL/ WESLEY
 PO BOX 277
 RAMEY, PA 16671 16671
 PH#814-378-7431

ACCT. NO.	PROJECT
PH0000	100
INV. NO.	DEL. DATE
000324661683	03/27/08
INV. DATE	DEL. DATE
03/27/08	03/27/08
SOLD BY	
LISA G	
CUST. P.O. NO.	

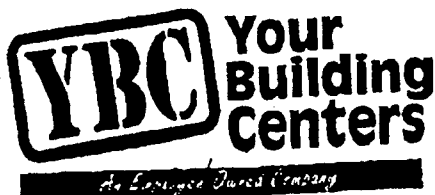
*** REPRINT ***
 SLSP:1601 CSHR:1601
 (INCL) 1600-122 PAGE 1

SHIP	ITEM NO	QTY	UM	DESCRIPTION	UNIT PRICE	PER	NET AMT
	10LV117818	1	PC	1 3/4X11 7/8X18 LVL 1:9E 2650FB TAKE AND READ LP INSTRUCTIONS	75.00	PC	75.00
RECEIVED IN GOOD CONDITION							
METHOD OF PAYMENT							
COD							79.50
CUSTOMER SIGNATURE							
SUBTOTAL							75.00
SALES TAX							4.50
TOTAL							79.50

E.I.N. 25-1614595
 REMIT ALL PAYMENTS TO:
 Your Building Centers Inc.
 P.O. Box 1230
 Altoona, Pa. 16603

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%, WILL BE CHARGED ON ITEMS 30 DAYS OR MORE PAST DUE.
 All claims and returned goods MUST be accompanied by this bill, and may be subject to a 20% return charge. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. SPECIAL ORDERS ARE NOT RETURNABLE. All SPECIAL ORDER material remaining at YBC after 30 days of receipt of product will be charged to customer's account. Conditions of sale on reverse side.

STATEMENT COPY



ALTOONA	814-944-9438	LOCK HAVEN	570-748-6750
BEDFORD	814-623-8167	MILTON	570-742-9681
BLOOMSBURG	570-784-4445	MUNCY	570-546-3108
DUBOIS	814-371-2880	PHILPSBURG	814-342-4670
EVERETT	814-652-2145	STATE COLLEGE	814-238-4971
HUNTINGDON	814-643-2120	SUNBURY	570-286-4538
LEWISTOWN	717-248-0121	WILLIAMSPORT	570-326-4151

www.ybconline.com

CHECK BY	DELIVER BY

SHIP TO	WESLEY LOVELL
	PO BOX 277
	RAMEY, PA 15671

SHIP TO	LOVELL, WESLEY
	PO BOX 277
	RAMEY, PA 15671 15671 PH#814-378-7431

ACCT. NO.	PROJECT
PH#0088	000
INV. NO.	000324561946
INV. DATE	DEL. DATE
03/31/08	
09:07:18	
SOLD BY	RYAN E
CUST. P.O. NO.	

*** REPRINT ***

SLSP:1657 CSHR:1641

(TND) 1600-133 BODE

SHIP	ITEM NO	QTY SHIP	UNIT PRICE	PER	NET AMT
	1021016	8 PC	13.279	PC	106.23
ORDER #P22648 2X12X16 SPRUCE DIMENSION ***END OF ORDER***					
METHOD OF PAYMENT					SUBTOTAL
RECEIVED IN GOOD CONDITION					106.23
PEN 6.0000					SALES TAX
					6.37

COD 112.60

CUSTOMER SIGNATURE

PLEASE PAY
THIS AMOUNT

112.60

E.I.N. 25-1614595
REMIT ALL PAYMENTS TO:
Your Building Centers Inc.
P.O. Box 1230
Altoona, Pa. 16603

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STATEMENT COPY



The Employee Owned Company

ALTOONA 814-944-9436 LOCK HAVEN 570-748-6750
 BEDFORD 814-623-8167 MILTON 570-742-9681
 BLOOMSBURG 570-784-4445 MUNCY 570-546-3108
 DUBOIS 814-371-2880 PHILIPSBURG 814-342-4670
 EVERETT 814-652-2145 STATE COLLEGE 814-238-4971
 HUNTINGDON 814-643-2120 SUNBURY 570-286-4538
 LEWISTOWN 717-248-0121 WILLIAMSPORT 570-326-4151

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SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

SOLD TO:
 WESLEY LOVELL
 PO BOX 277
 RAMEY, PA 16671

SHIP TO:
 LOVELL, WESLEY
 PO BOX 277
 RAMEY, PA 16671 16071
 CH#814-378-7431

ACCT. NO.	PROJECT
PH0003	008
INV. NO.	888324661997
INV. DATE	DEL. DATE
03/31/08	
12:59:12	
SOLD BY	LISA G
CUST. P.O. NO.	

*** REPRINT ***
 SLIP:1001 CSHR:1001
 [INP] 1600-184 PAGE 1

SHIP	ITEM NO	QTY	UNIT	DESCRIPTION	QTY SHIP	UNIT PRICE	PER	NET AMT
	1026P	160	PC	ORDER #P22776	160	3.714	PC	594.24
	102616	32	PC	2X6 PRECUT PREM SPRUCE DIMENSION	32	6.164	PC	197.25
	27380S8TG	5	PC	2X6X16 SPRUCE DIMENSION	5	11.946	PC	71.58
	102610	30	PC	1X8-3/4" TG ORIENTED STRAND BD	30	4.135	PC	124.05
	102816	4	PC	2X6X10 SPRUCE DIMENSION	4	9.810	PC	35.24
				END OF ORDER				

METHOD OF PAYMENT

COD 1083.81

RECEIVED IN GOOD CONDITION

PEN 6.0000

SUBTOTAL 1022.46
 SALES TAX 61.35

CUSTOMER SIGNATURE

PLEASE PAY THIS AMOUNT

1083.81

E.I.N. 25-1614595
 REMIT ALL PAYMENTS TO:
 Your Building Centers Inc.
 P.O. Box 1230
 Altoona, Pa. 16603

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%, WILL BE CHARGED ON ITEMS 30 DAYS OR MORE PAST DUE. All claims and returned goods MUST be accompanied by this bill, and may be subject to a 20% return charge. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. SPECIAL ORDERS ARE NOT RETURNABLE. All SPECIAL ORDER material remaining at YBC after 30 days of receipt of product will be charged to customer's account. Conditions of sale on reverse side.

STATEMENT COPY



ALTOONA 814-944-9436
 BEDFORD 814-823-8187
 BLOOMSBURG 570-784-4445
 DUBOIS 814-371-2880
 EVERETT 814-652-2145
 HUNTINGDON 814-843-2120
 LEWISTOWN 717-248-0121
 LOCK HAVEN 570-748-6750
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 MUNCY 570-548-3108
 PHILIPSBURG 814-342-4670
 STATE COLLEGE 814-238-4971
 SUNBURY 570-288-4538
 WILLIAMSPORT 570-326-4151
 www.ybconline.com

SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

WESLEY LOVELL
 PO BOX 277
 RAMEY, PA 16671

CALL FIRST 762-4918
 PO BOX 277

RAMEY, PA 16671 16671
 PH0814-378-7431

ACCT. NO.	PROJECT
PH0808	208
INV. NO.	000424662581
INV. DATE	DEL. DATE
04/05/08	
07:52:54	
SOLD BY	
CUST. P.O. NO.	1158 6

SHIP	ITEM	QTY	UNIT	DESCRIPTION	QTY SHIP	UNIT PRICE	PER	NET AMT
	112128	4	EACH	ORDER #24315				
	112122	10	PC	2X12X8 #1 PRESSURE TREATED	4	11.642	EACH	46.57
	114616	5	EACH	2X12X12 #1 PRESSURE TREATED	10	18.032	PC	180.32
	112812	20	PC	4X6X16 #2 PRESSURE TREATED	5	22.050	EACH	110.25
	115468	30	PC	2X8X12 #2 PRESSURE TREATED	20	8.771	PC	175.42
	1154612	15	PC	5/4X6X8 PREMIUM PTYP	30	5.380	PC	161.40
	345312PG10	1	EACH	5/4X6X12 PREMIUM PTYP	15	8.516	PC	127.74
	41PNS0383	1	EACH	5/4 3-1/2" PRIMEGUARD 10 SCREWS	1	22.410	EACH	22.41
	41PNS0385	1	EACH	2 3/8" RSHD GALV PLUS 2M	1	34.190	EACH	34.19
	11448	1	EACH	3" RSHD GALV PLUS 2M	8	59.840	EACH	59.84
	102129	8	PC	4X4X8 #2 PRESSURE TREATED	2	6.850	PC	13.70
	1021218	2	PC	2X12X8 SPRUCE DIMENSION	3	3.182	PC	9.55
		3	PC	2X12X12 SPRUCE DIMENSION		15.376	PC	46.13
				END OF ORDER				

METHOD OF
 PAYMENT

100 1123.05

RECEIVED IN GOOD CONDITION

CUSTOMER SIGNATURE

E.I.N. 25-1614595
 REMIT ALL PAYMENTS TO:
 Your Building Centers Inc.
 P.O. Box 1230
 Altoona, Pa. 16603

OPEN 6.0000

SUBTOTAL
 SALES TAX

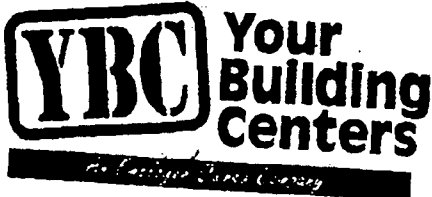
1059.48
 63.57

PLEASE PAY
 THIS AMOUNT

1123.05

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%, WILL BE CHARGED ON ITEMS 30 DAYS OR MORE PAST DUE. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. SPECIAL ORDERS ARE NOT RETURNABLE. All SPECIAL ORDER material remaining at YBC after 30 days of receipt of product will be charged to customer's account. Conditions of sale on reverse side.

STATEMENT COPY



ALTOONA	814-944-9436	LOCK HAVEN	570-748-8750
BEDFORD	814-623-8167	MILTON	570-742-3681
BLOOMSBURG	570-784-4445	MUNCY	570-546-3108
DUBOIS	814-371-2680	PHILIPSBURG	814-342-4670
EVERETT	814-652-2145	STATE COLLEGE	814-238-4971
HUNTINGDON	814-843-2120	SUNBURY	570-286-4538
LEWISTOWN	717-248-0121	WILLIAMSPORT	570-328-4151

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SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

WESLEY LOVELL
PO BOX 277
PAMEY, PA 16671

1ST LOAD 4-1-08
NEEDS ONE LIFT

PAMEY, PA 16671 16671
PH#814-378-7431

ACCT. NO.	PROJECT
PH8888	888
INV. NO.	16671-16671
INV. DATE	DEL. DATE
04/01/08	
07:44:50	
SOLD BY	SHERON H
CUST. P.O. NO.	

*** REPRINT ***
SLSP:1616 CSHR:1657
[INP1] 1600-132 PAGE 1

SHIP	ITEM NO	QTY	UNIT	DESCRIPTION	UNIT PRICE	NET	NET AMT
	377160SB	88	PC	ORDER #022663 4XB 7/16" ORIENTED STRAND BOARD ***END OF ORDER***	6.164	PC	493.12
METHOD OF PAYMENT							
CDD				522.71		RECEIVED IN GOOD CONDITION	
CUSTOMER SIGNATURE				PEN 6.0000		SUBTOTAL	
						SALES TAX	
						493.12	
						29.59	
						522.71	

SLSP:1616 CSHR:1657
 INP11 1600-132 PAGE 1

E.I.N. 25-1614595
 REMIT ALL PAYMENTS TO:
 Your Building Centers Inc.
 P.O. Box 1230
 Altoona, Pa. 16603

PLEASE PAY
 THIS AMOUNT

PLEASE PAY
THIS AMOUNT

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%, WILL BE CHARGED ON ITEMS 30 DAYS OR MORE PAST DUE.
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STATEMENT COPY



The Employee Owned Company

ALTOONA 814-944-9436	LOCK HAVEN 570-748-8750
BEDFORD 814-623-8157	MILTON 570-742-9681
BLOOMSBURG 570-784-4445	MUNCY 570-546-3108
DUBOIS 814-371-2880	PHILIPSBURG 814-342-4670
EVERETT 814-652-2145	STATE COLLEGE 814-238-4971
HUNTINGDON 814-643-2120	SUNBURY 570-286-4538
LEWISTOWN 717-248-0121	WILLIAMSPORT 570-328-4151

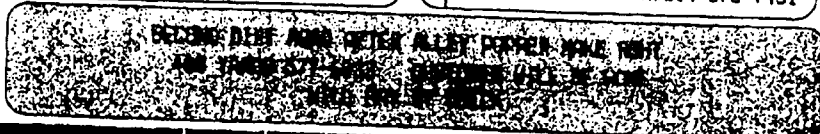
www.ybconline.com

SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

WESLEY LOVELL
PO BOX 277
RAMEY, PA 16671

LOVELL, WESLEY
PO BOX 277
RAMEY, PA 16671 16671
PH0814-378-1431

ACCT. NO.	PROJECT
PH0814	0200
INV. NO.	888424662561
INV. DATE	DEL. DATE
04/07/08	04/07/08
07:07:41	
SOLD BY	L198 G
CUST. P.O. NO.	



*** REPRINT ***

SLSP:1601 CSHR:1657

IND11 1600-132 PAGE 1

SHIP	ITEM NO.	QTY	UNIT	DESCRIPTION	QTY SHIP	UNIT PRICE	PER	NET AMT
	115468	21	PC	5/4X6X8 PREMIUM PTYP	21	5.380	PC	112.98

METHOD OF PAYMENT

COD 112.76

RECEIVED IN GOOD CONDITION

PEN 6.0000

SUBTOTAL	112.98
SALES TAX	6.78

CUSTOMER SIGNATURE

E.I.N. 25-1614595
REMIT ALL PAYMENTS TO:
Your Building Centers Inc.
P.O. Box 1230
Altoona, Pa. 16603

PLEASE PAY
THIS AMOUNT

119.76

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%, WILL BE CHARGED ON ITEMS 30 DAYS OR MORE PAST DUE. All claims and returned goods MUST be accompanied by this bill, and may be subject to a 20% return charge. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. SPECIAL ORDERS ARE NOT RETURNABLE. All SPECIAL ORDER material remaining at YBC after 30 days of receipt of product will be charged to customer's account. Conditions of sale on reverse side.

STATEMENT COPY



The Lepage Trust Company

ALTOONA	814-944-9436	LOCK HAVEN	570-748-6750
BEDFORD	814-823-8187	MILTON	570-742-9681
BLOOMSBURG	570-784-4445	MUNCY	570-546-3108
DUBOIS	814-371-2880	PHILIPSBURG	814-342-4670
EVERETT	814-852-2145	STATE COLLEGE	814-238-4971
HUNTINGDON	814-843-2120	SUNBURY	570-286-4538
LEWISTOWN	717-248-0121	WILLIAMSPORT	570-326-4151

www.ybccnline.com

SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

S H I P T O	WESLEY LOVELL PO BOX 277
	RAMEY, PA 16671

S H I P T O	LOVELL/ WESLEY PO BOX 277
	RAMEY, PA 16671 16671
	PH#814-378-7431

ACCT. NO.	PROJECT
PH8888	000
INV. NO.	000424662631
INV. DATE	DEL. DATE
04/07/98	
12/04/96	
SOLD BY	LISA B
CUST. PO. NO.	

*** REPRINT ***
SLSP:1601 CSHR:1642
[INP11 1600-133 PAGE 1

SHIP	ITEM NO	QTY	UNIT	DESCRIPTION	UNIT PRICE	PER	NET AMT.
	1154612	11	PC	ORDER #P24417 5/4X6X12 PREMIUM PTYP ***END OF ORDER***	8.516	PC	93.68

METHOD OF
PAYMENT

RECEIVED IN GOOD CONDITION

PEN 6.0000

SUBTOTAL 93.68
SALES TAX 5.62

COD 99.30

CUSTOMER SIGNATURE

PLEASE PAY
THIS AMOUNT

99.30

E.I.N. 25-1614595
REMIT ALL PAYMENTS TO:
Your Building Centers Inc.
P.O. Box 1230
Altoona, Pa. 16603

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STATEMENT COPY



ALTOONA	814-944-9436	LOCK HAVEN	570-748-6750
BEDFORD	814-623-8167	MILTON	570-742-9881
BLOOMSBURG	570-784-4445	MUNCY	570-546-3108
DUBOIS	814-371-2880	PHILIPSBURG	814-342-4670
EVERETT	814-652-2145	STATE COLLEGE	814-238-4971
HUNTINGDON	814-643-2120	SUNBURY	570-286-4538
LEWISTOWN	717-248-0121	WILLIAMSPORT	570-326-4151

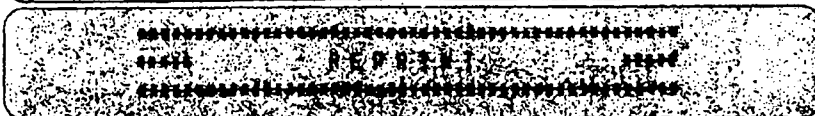
www.ybconline.com

SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

S O L D T O	WESLEY LOVELL
	PO BOX 277
	RAMEY, PA 16671

S H I P T O	LOVELL, WESLEY
	PO BOX 277
	RAMEY, PA 16671 16671 PHN814-378-7431

ACCT. NO.	PROJECT
08038	000
INV. NO.	080424663546
INV. DATE	DEL. DATE
04/16/98	
12:47:39	
SOLD BY	LISA G
CUST. PO. NO.	



*** REPRINT ***
SLSP:1601 CSHR:1640
IND11 1600-132 BASE 1

SHIP	ITEM NO	QTY	ORD	UM	DESCRIPTION	QTY SHIP	UNIT PRICE	PER	NET AMT.
					ORDER #026944				
	3350336	3		EACH	VAL-U-RIDGE BROWN 10"	8	17.270	EACH	138.16
	3350340	4		EACH	VAL-U-RIDGE END CAPS	4	1.500	EACH	6.00
					END OF ORDER				

METHOD OF PAYMENT	RECEIVED IN GOOD CONDITION	PEN 6.0000	SUBTOTAL	144.16
COD	152.81		SALES TAX	8.65
			PLEASE PAY THIS AMOUNT	152.81

CUSTOMER SIGNATURE
E.I.N. 25-1614595
REMIT ALL PAYMENTS TO:
Your Building Centers Inc.
P.O. Box 1230
Altoona, Pa. 16603

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STATEMENT COPY



ALTOONA 814-944-3436 LOCK HAVEN 570-748-6750
 BEDFORD 814-623-8167 MILTON 570-742-9681
 BLOOMSBURG 570-784-4445 MUNCY 570-646-3108
 DUBOIS 814-371-2880 PHILIPSBURG 814-342-4670
 EVERETT 314-652-2145 STATE COLLEGE 814-238-4971
 HUNTINGDON 814-643-2120 SUNBURY 570-296-4538
 LEWISTOWN 717-248-0121 WILLIAMSPORT 570-328-4151

www.ybconline.com

SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

S O L D T O	WESLEY LOVELL
	PO BOX 277
	RAMEY, PA 16671

S H I P T O	LOVELL, WESLEY
	PO BOX 277
	RAMEY, PA 16671 16671 PH 814-378-7451

ACCT. NO.	PROJECT
000000	000
INV. NO.	00000000000000000000
INV. DATE	DEL. DATE
04/15/08	
07:38:45	
SOLD BY	LISA B
CUST. P.O. NO.	

*** REPRINT ***

SLSP:1601 CSHR:1601

[IND1] 1600-133 PAGE 1

SHIP	ITEM NO.	QTY	UNIT	DESCRIPTION	QTY SHIP	UNIT PRICE	PER	NET AMT.
				ORDER #P26581				
	102614	4	PC	2X6X14 SPRUCE DIMENSION	4	5.184	PC	20.74
	377160SB	102	PC	4X8 7/16" ORIENTED STRAND BOARD	102	6.164	PC	628.73
	33PCL12	250	EACH	1/2" PSC PLYWOOD CLIP	250	0.070	EACH	17.50
	102612	4	PC	2X6X12 SPRUCE DIMENSION	4	4.890	PC	19.56
	102610	20	PC	2X6X10 SPRUCE DIMENSION	20	1.135	PC	22.70
	1021016	4	PC	2X10X16 SPRUCE DIMENSION	4	13.279	PC	53.12
	33WDE	50	EACH	NAFCO WHITE ALUM DRIP EDGE 10'	50	3.000	EACH	150.00
				END OF ORDER				
	410200GAL	1	EA	BOSTITCH CR20GAL 1" NAILS	1	42.980	EA	42.98
METHOD OF PAYMENT								
RECEIVED IN GOOD CONDITION								
FEN 5.0000								
SUBTOTAL								1015.23
SALES TAX								60.91

CUD 1076.14

CUSTOMER SIGNATURE

PLEASE PAY THIS AMOUNT

1076.14

E.I.N. 25-1614595
 REMIT ALL PAYMENTS TO:
 Your Building Centers Inc.
 P.O. Box 1230
 Altoona, Pa. 16603

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%, WILL BE CHARGED ON ITEMS 30 DAYS OR MORE PAST DUE.
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STATEMENT COPY



an Empire Direct Company

ALTOONA 814-944-9436
 BEDFORD 814-523-8167
 BLOOMSBURG 570-784-4445
 DUBOIS 814-371-2880
 EVERETT 814-652-2145
 HUNTINGDON 814-643-2120
 LEWISTOWN 717-248-0121

LOCK HAVEN 570-748-8750
 MILTON 570-742-9881
 MUNCY 570-546-3108
 PHILPSBURG 814-342-4870
 STATE COLLEGE 814-238-4971
 SUNBURY 570-286-4538
 WILLIAMSPORT 570-326-4151

www.ybconline.com

SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

SOLD TO
 WESLEY LOVELL
 PO BOX 277
 RAMEY, PA 16671

SHIP TO
 CAMP JOB
 PO BOX 277
 RAMEY, PA 16671 16671
 PH#814-278-7431

ACCT. NO.	PROJECT
218088	208
INV. NO.	00024663330
INV. DATE	DEL. DATE
04/15/08	
07:39:12	
SOLD BY	LISA B
CUST. P.O. NO.	

*** REPRINT ***

SLSP:1601 CSHR:1601

[IND] 1600-133 PAGE 1

SHIP	ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	PER	NET AMT.
	3930TH	91	EACH	ORDER #26320 T-LINE/PRESTIQUE 30YR HICKORY HIGH DEFINITION METRIC, PAPER WRAP (3) BUNDLES PER SQUARE	81	15.850	1283.85
	102812	2	PC	2X8X12 SPRUCE DIMENSION	2	6.811	13.62
	39WH	2	EACH	WEATHER WATCH 250 (0934002NB) ***END OF ORDER***	2	46.880	93.76

METHOD OF
PAYMENT

000 1474.70

RECEIVED IN GOOD CONDITION

PEN 6.0000

SUBTOTAL 1391.23
SALES TAX 83.47

CUSTOMER SIGNATURE

E.I.N.: 25-1614595
 REMIT ALL PAYMENTS TO:
 Your Building Centers Inc.
 P.O. Box 1230
 Altoona, Pa. 16603

PLEASE PAY
THIS AMOUNT

1474.70

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STATEMENT COPY



No Employee Owned Company

ALTOONA	814-944-9436	LOCK HAVEN	570-748-6750
BEDFORD	814-623-8187	MILTON	570-742-9681
BLOOMSBURG	570-784-4445	MUNCY	570-546-3108
DUBOIS	814-371-2880	PHILIPSBURG	814-342-4870
EVERETT	814-652-2145	STATE COLLEGE	814-238-4971
HUNTINGDON	814-643-2120	SUNBURY	570-286-4538
LEWISTOWN	717-248-0121	WILLIAMSPORT	570-328-4151

www.ybconline.com

SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

WESLEY LOWELL
PO BOX 277
RAHEY, PA 16671

LOWELL/ WESLEY
PO BOX 277
RAHEY, PA 16671 16671
PH0814-378-7431

ACCT. NO.	PROJECT
PH0000	000
INV. NO.	000224661449
INV. DATE	DEL. DATE
03/25/08	
05/16/08	
SOLD BY	LISA G
CUST. P.O. NO.	

*** REPRINT ***
 GLSP:1001 CSHR:1657
 [INP] 1600-132 PAGE 1

SHIP	ITEM NO	QTY	UNIT	DESCRIPTION	UNIT PRICE	PER	NET AMT.
				ORDER #020005			
	114614	18	PC	4X6X14 #2 PRESSURE TREATED	17.000	PC	306.00
	114616	6	EACH	4X6X16 #2 PRESSURE TREATED	20.000	EACH	120.00
	112516	8	PC	2X6X16 #1 PRESSURE TREATED	10.000	PC	80.00
	112612	1	PC	2X6X12 #1 PRESSURE TREATED	7.000	PC	7.00
	102416	60	PC	2X4X16 SPRUCE DIMENSION	4.067	PC	244.02
	102412	12	PC	2X4X12 SPRUCE DIMENSION	2.891	PC	34.69
	102816	4	PC	2X8X16 SPRUCE DIMENSION	8.810	PC	35.24
	102410	4	PC	2X4X10 SPRUCE DIMENSION	2.391	PC	9.56
	377160SB	52	PC	4X8 7/16" ORIENTED STRAND BOARD	6.000	PC	312.00
	1021212	12	PC	2X12X12 SPRUCE DIMENSION	15.631	PC	187.57
	1021216	82	PC	2X12X16 SPRUCE DIMENSION	20.188	PC	1655.42
	37340SBTG	37	PC	4X8-3/4" T6 ORIENTED STRAND BO	11.946	PC	442.08
	33N100HD065	1	EACH	N100HD06 1 1/2" NAILS 5# BOX	15.240	EACH	15.24
	33LUS210Z	35	EACH	LUS-210 JOIST HANGER	1.000	EACH	35.00
	416RD24L	2	EACH	3-1/4 ROUNDHEAD PLASTIC NAIL 2#	24.950	EACH	49.90
	416RSPED	2	EACH	2 STICK FRAME NAIL 2.5M	20.120	EACH	40.26

METHOD OF PAYMENT

RECEIVED IN GOOD CONDITION

SUBTOTAL
SALES TAX

CUSTOMER SIGNATURE

PLEASE PAY
THIS AMOUNT

E.I.N. 25-1614595
 REMIT ALL PAYMENTS TO:
 Your Building Centers Inc.
 P.O. Box 1230
 Altoona, Pa. 16603

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STATEMENT COPY



ALTOONA	814-944-9438	LOCK HAVEN	570-748-8750
BEDFORD	814-623-8167	MILTON	570-742-9881
BLOOMSBURG	570-784-4445	MUNCY	570-546-3108
DUBOIS	814-371-2880	PHILIPSBURG	814-342-4670
EVERETT	814-652-2145	STATE COLLEGE	814-238-4971
HUNTINGDON	814-643-2120	SUNBURY	570-286-4538
LEWISTOWN	717-248-0121	WILLIAMSPORT	570-326-4151

www.ybconline.com

SALESMAN	DEL DATE
CHECK BY	DELIVER BY

SHIP TO	WESLEY LOVELL
	PO BOX 277
	RAMEY, PA 16671

SHIP FROM	LOVELL/ WESLEY
	PO BOX 277
	RAMEY, PA 16671 16671 FH#814-378-7431

MODEL NO. 17	PROJECT
PH8888	000
INV. NO.	000000000000000000
INV. DATE	DEL DATE
03/25/08	
06:35:25	
SOLD BY	1150 B
CUST. NO. NO.	

*** REPRINT ***

SLSP:1601 CSHR:1657

FIN017 1600-132 PAGE 2

SHIP	ITEM NO	QTY	UNIT	DESCRIPTION	QTY	UNIT PRICE	U.P.	NET AMT
	41GRSP80	1	EACH	2-3/8 STICK FRAME NAIL 2.5M	1	19.94	EACH	19.94
	3450160C	1	EACH	500 CTN 16D CC STINKER NAIL	1	33.33	EACH	33.33
	32CMIX	48	BAG	SAKRETE CONCRETE MIX 80#	48	4.250	BAG	204.00
	21301113	1	GAL	TITEBOND ORIGINAL WD GLUE GAL.	1	18.000	GAL	18.00
	21301104	1	QT	TITEBOND ORIGINAL WD GLUE QT.	1	6.500	QT	6.50
	FUEL	1	EACH	SERVICE CHARGE	1	7.500	EACH	7.50
				END OF ORDER				

METHOD OF PAYMENT	RECEIVED IN GOOD CONDITION	PEN 6.0000	SUBTOTAL	3863.17
COD 4074.96			SALES TAX	231.77
	CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT 4074.96		

E.I.N. 25-1614595
 REMIT ALL PAYMENTS TO:
 Your Building Centers Inc.
 P.O. Box 1230
 Altoona, Pa. 16603

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%, WILL BE CHARGED ON ITEMS 30 DAYS OR MORE PAST DUE. All claims and returned goods MUST be accompanied by this bill, and may be subject to a 20% return charge. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. SPECIAL ORDERS ARE NOT RETURNABLE. All SPECIAL ORDER material remaining at YBC after 30 days of receipt of product will be charged to customer's account. Conditions of sale on reverse side.

STATEMENT COPY



ALTOONA	814-944-9436
BEDFORD	814-623-8167
BLOOMSBURG	570-784-4445
DUBOIS	814-371-2880
EVERETT	814-652-2145
HUNTINGDON	814-643-2120
LEWISTOWN	717-248-0121

LOCK HAVEN	570-748-6750
MILTON	570-742-9681
MUNCY	570-546-3108
PHILIPSBURG	814-342-4670
STATE COLLEGE	814-238-4971
SUNBURY	570-266-4538
WILLIAMSPORT	570-329-1511

www.ybconline.com

SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

JUL 27 1968
 JUL 27 1968
 MONEY. IN 1968

SHIP TO

ACCT. NO.	PROJECT
INV. NO.	DEL. NO.
INV. DATE	DEL. DATE
SOLD BY	
CUST. P.O. NO.	

SEP 1961

100-1042-101-101

UNIT PRICE	PER	NET AMOUNT
1.00	100	100.00
2.00	200	400.00
3.00	300	900.00
4.00	400	1,600.00
5.00	500	2,500.00
6.00	600	3,600.00
7.00	700	4,900.00
8.00	800	6,400.00
9.00	900	8,100.00
10.00	1,000	10,000.00
11.00	1,100	12,100.00
12.00	1,200	14,400.00
13.00	1,300	16,900.00
14.00	1,400	19,600.00
15.00	1,500	22,500.00
16.00	1,600	25,600.00
17.00	1,700	28,900.00
18.00	1,800	32,400.00
19.00	1,900	36,100.00
20.00	2,000	40,000.00
21.00	2,100	44,100.00
22.00	2,200	48,400.00
23.00	2,300	52,900.00
24.00	2,400	57,600.00
25.00	2,500	62,500.00
26.00	2,600	67,600.00
27.00	2,700	72,900.00
28.00	2,800	78,400.00
29.00	2,900	84,100.00
30.00	3,000	90,000.00
31.00	3,100	96,100.00
32.00	3,200	102,400.00
33.00	3,300	108,900.00
34.00	3,400	115,600.00
35.00	3,500	122,500.00
36.00	3,600	129,600.00
37.00	3,700	136,900.00
38.00	3,800	144,400.00
39.00	3,900	152,100.00
40.00	4,000	160,000.00
41.00	4,100	168,100.00
42.00	4,200	176,400.00
43.00	4,300	184,900.00
44.00	4,400	193,600.00
45.00	4,500	202,500.00
46.00	4,600	211,600.00
47.00	4,700	220,900.00
48.00	4,800	230,400.00
49.00	4,900	240,100.00
50.00	5,000	250,000.00
51.00	5,100	260,100.00
52.00	5,200	270,400.00
53.00	5,300	280,900.00
54.00	5,400	291,600.00
55.00	5,500	302,500.00
56.00	5,600	313,600.00
57.00	5,700	324,900.00
58.00	5,800	336,400.00
59.00	5,900	348,100.00
60.00	6,000	360,000.00
61.00	6,100	372,100.00
62.00	6,200	384,400.00
63.00	6,300	396,900.00
64.00	6,400	409,600.00
65.00	6,500	422,500.00
66.00	6,600	435,600.00
67.00	6,700	448,900.00
68.00	6,800	462,400.00
69.00	6,900	476,100.00
70.00	7,000	490,000.00
71.00	7,100	504,100.00
72.00	7,200	518,400.00
73.00	7,300	532,900.00
74.00	7,400	547,600.00
75.00	7,500	562,500.00
76.00	7,600	577,600.00
77.00	7,700	592,900.00
78.00	7,800	608,400.00
79.00	7,900	624,100.00
80.00	8,000	640,000.00
81.00	8,100	656,100.00
82.00	8,200	672,400.00
83.00	8,300	688,900.00
84.00	8,400	705,600.00
85.00	8,500	722,500.00
86.00	8,600	739,600.00
87.00	8,700	756,900.00
88.00	8,800	774,400.00
89.00	8,900	792,100.00
90.00	9,000	810,000.00
91.00	9,100	828,100.00
92.00	9,200	

***** REPRINT *****

SHIP	ITEM NO	QTY ORD	UM	DESCRIPTION	QTY SHIP	UNIT PRICE	PER	NET AMT.
				UNDER WPP1721				
	102416	10	PC	EXTRA WPPRO DIMENSION	10	1.150	PC	11.50
	1021212	4	PC	EXTRA SPURCE DIMENSION	4	15.775	PC	63.10
	102416	20	PC	EXTRA WPPRO DIMENSION	20	2.100	PC	42.00
	10241755	20	PC	EXTRA WPPRO DIMENSION	20	13.500	PC	270.00
				REMARKER TO SEND TO COMMISSIONERS				
				WITH ALL STOCK ORDERS				
	11228	1	PC	EXTRA WPPRO DIMENSION	1	1.700	PC	1.70
	11228	1	PC	EXTRA WPPRO DIMENSION	1	11.100	PC	11.10
				REMARKER TO SEND TO COMMISSIONERS				
				WITH ALL STOCK ORDERS				
METHOD OF PAYMENT							SUBTOTAL	435.30
RECEIVED IN GOOD CONDITION							SALES TAX	17.16

393 31

RECEIVED IN GOOD CONDITION

1991-1992

SUBTOTAL	2297.41
SALES TAX	113.88

**PLEASE PAY
THIS AMOUNT**

CUSTOMER SIGNATURE

E.I.N. 25-1614595
REMIT ALL PAYMENTS TO:
Your Building Centers Inc.
P.O. Box 1230
Altoona, Pa. 16603

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STATEMENT COPY

STATEMENT COPY



An Employee Owned Company

ALTOONA 814-944-9436
 BEDFORD 814-623-8167
 BLOOMSBURG 570-764-4445
 DUBOIS 814-371-2880
 EVERETT 814-652-2145
 HUNTINGDON 814-643-2120
 LEWISTOWN 717-248-0121

LOCK HAVEN 570-748-6750
 MILTON 570-742-9681
 MUNCY 570-546-3108
 PHILIPSBURG 814-342-4670
 STATE COLLEGE 814-238-4971
 SUNBURY 570-286-4538
 WILLIAMSPORT 570-326-4151

www.ybconline.com

SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

WESLEY LOVELL
 PO BOX 277
 RAMEY, PA 16671

LOWELL WESLEY
 PO BOX 277
 RAMEY, PA 16671 16671
 PH0814-378-7431

ACCT. NO.	PROJECT
PH0808	080
INV. NO.	080324661438
INV. DATE	DEL. DATE
03/25/08	
26:56:52	
SOLD BY	LISA B
CUST. P.O. NO.	

*** REPRINT ***
 SLSP:1601 CSHR:1057
 (INP) 100-132 PAGE 1

SHIP	ITEM NO	QTY	UNIT	DESCRIPTION	UNIT PRICE	PER	NET AMT.
				ORDER #019988			
	0910170	5	EACH	16' 11-7/8" PLY LAM	59.000	EACH	552.00
				TAKE AND READ LP INSTRUCTIONS			
	0910170	2	EACH	14' 11-7/8" PLY LAM	60.000	EACH	120.00
				TAKE AND READ LP INSTRUCTIONS			
	0910170	2	EACH	12' 11-7/8" PLY LAM	52.000	EACH	104.00
				TAKE AND READ LP INSTRUCTIONS			
				END OF ORDER			
METHOD OF PAYMENT							
COD							922.56
RECEIVED IN GOOD CONDITION							
CUSTOMER SIGNATURE							
E.I.N. 25-1614595							
REMIT ALL PAYMENTS TO:							
Your Building Centers Inc.							
P.O. Box 1230							
Altoona, Pa. 16603							
A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%, WILL BE CHARGED ON ITEMS 30 DAYS OR MORE PAST DUE.							
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STATEMENT COPY							
SUBTOTAL							775.00
SALES TAX							46.56
TOTAL							821.56
PEN 6.0000							
PLEASE PAY THIS AMOUNT							922.56

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL PERCENTAGE RATE OF 24%, WILL BE CHARGED ON ITEMS 30 DAYS OR MORE PAST DUE. All claims and returned goods MUST be accompanied by this bill, and may be subject to a 20% return charge. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. SPECIAL ORDERS ARE NOT RETURNABLE. All SPECIAL ORDER material remaining at YBC after 30 days of receipt of product will be charged to customer's account. Conditions of sale on reverse side.

STATEMENT COPY

FORMAL NOTICE OF INTENT TO FILE

ATTENTION: DAVID T. SHEEHAN AND ELIZABETH ANN SHEEHAN

BE IT KNOWN THAT, Your Building Centers, Inc., claimant, is notifying you of its intent to file a claim for a construction lien pursuant to Pennsylvania Statute Title 49, Chapter 6. Mechanic's Lien Law of 1963; against your property described herein:

76 Acres more or less lying in Clearfield County, Pennsylvania
Having a control number of: 101013714
Being Located in deed book: 2007; page: 08094; date: 20070508.

You owe a balance of **\$7,113.46** for the following: framing lumber, roofing materials, decking lumber and other materials provided/delivered on or around: **April 21, 2008.**

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

Clearfield County Court Administration
230 East Market Street
Clearfield, PA 16830
Daniel J. Nelson - Court Administrator
TELEPHONE: 814-765-2641 Ext. 5982

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

YOUR BUILDING CENTERS, INC.	:	
Claimant	:	No. 2008-2117-CD
	:	
vs.	:	
DAVID T. SHEEHAN and ELIZABETH	:	
SHEEHAN	:	
Owners	:	
	:	

CERTIFICATE OF SERVICE

I hereby certify that a certified copy of the foregoing Preliminary Objections as filed on behalf of the Owners with reference to the above matter has been served upon the following attorney for Claimant by mailing the same to him by United States First Class Mail, postage prepaid, addressed as follows on December 2,, 2008:

David R. Thompson, Esquire
308 Walton Street, Suite 4
P.O. Box 587
Philipsburg, PA 16866-0587

Date: Dec 2, 2008

Ann B. Wood
Ann B. Wood, Attorney for Owners

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

YOUR BUILDING CENTERS, INC.

Claimant

vs.

DAVID T. SHEEHAN and ELIZABETH
SHEEHAN

Owners

No. 2008-2117-CD

Type of Case: Civil

Type of Pleading:
Praecipe for Argument

Filed on Behalf of: Owners

Counsel for Owners:

Ann B. Wood, Esquire
Supreme Court No. 23364
Bell, Silberblatt & Wood
318 East Locust Street
P.O. Box 670
Clearfield, PA 16830
(814) 765-5537

⁵
FILED ICC *Atty Wood.*
01/11/45um
DEC 02 2008
(um)

William A. Shaw
Prothonotary/Clerk of Courts

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

YOUR BUILDING CENTERS, INC.

Claimant

No. 2008-2117-CD

vs.

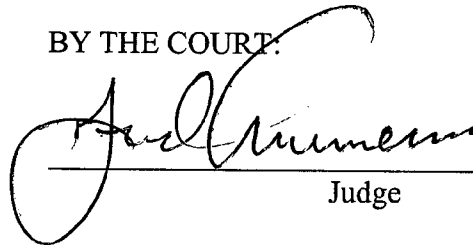
DAVID T. SHEEHAN and ELIZABETH
SHEEHAN

Owners

RULE

AND NOW this 4th day of December, 2008, upon consideration of the Preliminary Objections filed on behalf of the Owners in this matter and the Praecept for Argument on the same, it is hereby ORDERED AND DIRECTED that a rule be issued upon the Claimant, to show cause why the prayer for relief in said Preliminary Objections should not be granted. Argument is set for the 5th day of January, 2009, at 1:30 p.m. at the Clearfield County Courthouse, Courtroom # 1. The time allotted for this argument is 1/2 hour(s).

BY THE COURT:


Judge

FILED
DEC 04 2008

William A. Shaw
Prothonotary/Clerk of Courts

1cc
Angwood
(612)

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

YOUR BUILDING CENTERS, INC.	:	
Claimant	:	No. 2008-2117-CD
	:	
vs.	:	
DAVID T. SHEEHAN and ELIZABETH	:	
SHEEHAN	:	
Owners	:	
	:	

PRAECIPE FOR ARGUMENT

TO THE PROTHONOTARY:

KINDLY SUBMIT THIS MATTER TO
THE COURT FOR ARGUMENT ONLY.

1. The matter to be submitted for Argument is Preliminary Objections.
2. Oral Argument is requested.
3. This is not a discovery matter.
4. I certify that notice has been given to all counsel of record and to all unrepresented parties of record of the filing of this Praecipe.

BELL, SILBERBLATT & WOOD
BY

Date: Dec. 2, 2008

Ann B. Wood
Ann B. Wood, Esquire
Attorney for Defendant/Owners

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

YOUR BUILDING CENTERS, INC.

Claimant

vs.

DAVID T. SHEEHAN and ELIZABETH
SHEEHAN

Owners

No. 2008-2117-CD

Type of Case: Civil

Type of Pleading:
Certificate of Service

Filed on Behalf of: Owners

Counsel for Owners:

Ann B. Wood, Esquire
Supreme Court No. 23364
Bell, Silberblatt & Wood
318 East Locust Street
P.O. Box 670
Clearfield, PA 16830
(814) 765-5537

5
FILED
DEC 08 2008

William A. Shaw
Prothonotary/Clerk of Courts

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

YOUR BUILDING CENTERS, INC.

Claimant

No. 2008-2117-CD

vs.

DAVID T. SHEEHAN and ELIZABETH
SHEEHAN

Owners

CERTIFICATE OF SERVICE

I hereby certify that a certified copy of Praeipce for Argument with attached Rule setting hearing for January 5, 2008, as filed on behalf of the Defendants with reference to the above matter has been served upon the following attorney for Plaintiff by mailing the same to them by United States First Class Mail, postage prepaid, addressed as follows on December 5, 2008:

David R. Thompson, Esquire
308 Walton Street, Suite 4
P.O. Box 587
Philipsburg, PA 16866-0587

Date: Dec 5, 2008

Ann B. Wood
Ann B. Wood, Attorney for Defendants

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

YOUR BUILDING CENTERS, INC.

Claimant

vs.

DAVID T. SHEEHAN and ELIZABETH
SHEEHAN

Owners

No. 2008-2117-CD

Type of Case: Civil

Type of Pleading:
Affidavit of Service

Filed on Behalf of: Owners

Counsel for Owners:

Ann B. Wood, Esquire
Supreme Court No. 23364
Bell, Silberblatt & Wood
318 East Locust Street
P.O. Box 670
Clearfield, PA 16830
(814) 765-5537

3 FILED No. 2008-2117-CD
DEC 10 2008
William A. Shaw
Prothonotary/Clerk of Courts

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

YOUR BUILDING CENTERS, INC. :
Claimant : No. 2008-2117-CD
:
vs. :
DAVID T. SHEEHAN and ELIZABETH :
SHEEHAN :
Owners :

AFFIDAVIT OF SERVICE

COMMONWEALTH OF PENNSYLVANIA :
: SS.
COUNTY OF CLEARFIELD :

AND NOW, this 10th day of December, 2008, I, Ann B. Wood, Esquire, being duly sworn, do depose and say that on November 20, 2008, I served a Notice to Settle, Discharge, Defend or Provide Security Against Mechanic's Lien Claim in the above-referenced matter on Wesley Lovell/Mecco Construction, by causing the same to be deposited in the United States Mail at the United States Post Office located at 118 North Second Street, Clearfield, Pennsylvania 16830, postage prepaid, by Certified Mail No. 7007 2560 0000 9091 1548, Return Receipt Requested, addressed to:

Wesley Lovell
Mecco Construction
P.O. Box 277
Ramey, PA 16671

The Receipt For Certified Mail Receipt and the Return Receipt Card are attached hereto showing receipt on December 2, 2008.

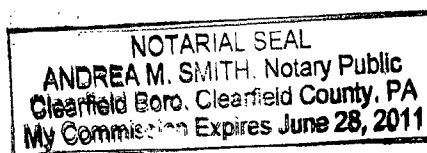
Said document was also mailed by Regular Mail to Wesley Lovell at the above address with a Certificate Of Mailing, which is attached hereto, on November 20, 2008, and said mailing has not been returned to this office as of this date.

BELL, SILBERBLATT & WOOD
By

Ann B. Wood
Ann B. Wood, Esquire

SWORN TO and SUBSCRIBED before me this 10th day of December, 2008.

Andrea M. Smith
Notary Public



7007 2560 0000 9091 1548

U.S. Postal ServiceTM
CERTIFIED MAILTM RECEIPT
 (Domestic Mail Only; No Insurance Coverage Provided)

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

OFFICIAL USE

Postage	\$ 1.51
Certified Fee	2.70
Return Receipt Fee (Endorsement Required)	2.20
Restricted Delivery Fee (Endorsement Required)	—
Total Postage & Fees	\$ 6.41

Sent To: Wesley Lovell/Mecco Constr.
 Street, Apt. No., or PO Box No.: PO Box 277
 City, State, ZIP+4: Ramey PA 16671

Postmark: CLEARFIELD PA 16830 NOV 20 2008

PS Form 3800, August 2006 See Reverse for Instructions

MAILED FROM ZIP CODE 16830
 02 1P
 0002792972 NOV 20 2008
 \$001.10
 KATNEY BOWES

CERTIFICATE OF MAILING

U.S. POSTAL SERVICE
 MAY BE USED FOR DOMESTIC AND INTERNATIONAL MAIL. DOES NOT PROVIDE FOR INSURANCE-POSTMASTER

Received From: Ann B Wood/B&W
 PO Box 670
 Clearfield PA 16830

One piece of ordinary mail addressed to:
 Wesley Lovell/Mecco Construction
 PO Box 277
 Ramey PA 16671

PS Form 3817, January 2001

SENDER: COMPLETE THIS SECTION

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

1. Article Addressed to:

Wesley Lovell
 Mecco Construction
 P.O. Box 277
 Ramey, PA 16671

2. Article Number

(Transfer from service label)

7007 2560 0000 9091 1548

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-1540

COMPLETE THIS SECTION ON DELIVERY

A. Signature

Jeane Salvage

- ☐ Agent
☒ Addressee

B. Received by (Printed Name)

Jeane Salvage

C. Date of Delivery

12-2-08

D. Is delivery address different from item 1?

- ☐ Yes
☒ No

If YES, enter delivery address below:

3. Service Type

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

4. Restricted Delivery? (Extra Fee)

- ☐ Yes

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

YOUR BUILDING CENTERS INC.,

Plaintiff

VS

DAVID T. SHEEHAN and ELIZABETH
SHEEHAN, his wife

Defendant

No. 08-2117-CD

TYPE OF CASE
Civil Division

S
FILED

m/11:16 am Thompson
DEC 24 2008
LM

William A. Shaw
Prothonotary/Clerk of Courts

TYPE OF PLEADING:
Answer To Defendant's
Preliminary Objections

FILED ON BEHALF OF:
Plaintiff

COUNSEL OF RECORD FOR
THIS PARTY:

David R. Thompson, Esq.
Attorney at Law
Supreme Court I.D. 73053
P.O. Box 587
308 Walton Street, Suite 4
Philipsburg PA 16866
(814) 342-4100

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

YOUR BUILDING CENTERS INC.,
Claimant

vs.

DAVID T. SHEEHAN and ELIZABETH
SHEEHAN, his wife,
Owners

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No. 2008-2117-CD

ANSWER TO DEFENDANT'S PRELIMINARY OBJECTIONS

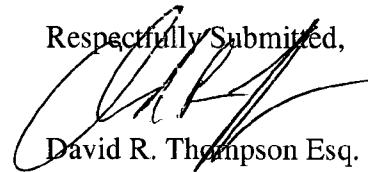
AND NOW, comes Claimant Your Building Centers, Inc., by and through its attorney,
David R. Thompson, Esquire, and files this Answer to Defendant's Preliminary Objections:

1. Admitted.
2. Admitted.
3. Denied. By way of further pleading, Defendant's building has not been completed to date and thus the six (6) month statutory limit has not started to run.
4. Admitted.
5. Admitted in part and denied in part. Admitted to the extent that "provided" is interpreted to mean delivery of the materials. Denied to the extent that "provided" is interpreted to mean incorporation of said materials.
6. Admitted. Plaintiff respectfully requests this Honorable Court to allow Plaintiff to amend service of this claim.
7. Admitted. Plaintiff respectfully requests this Honorable Court to allow Plaintiff to amend service of this claim.

8. Admitted as a conclusion of law. By way of further pleading, Defendant's building has not been completed to date and thus the six (6) month statutory limit has not started to run.

WHEREFORE, Plaintiff, Your Building Centers, Inc., respectfully requests this Honorable Court to give leave to Plaintiff to amend service on Plaintiff's Claim of Lien, and in the alternative, to give Plaintiff leave to refile its Claim of Lien.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'D.R. Thompson', is written over the typed name. The signature is fluid and cursive, with a large initial 'D' and 'R'.

David R. Thompson Esq.

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PA

CIVIL DIVISION LAW

YOUR BUILDING CENTERS INC.,

Plaintiff

vs.

DAVID T. SHEEHAN and
ELIZABETH SHEEHAN, his wife

Defendant

No. 08-2117-CD

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FILED *3 CC AA*

m/11:16am Thompson
DEC 24 2008

W
William A. Shaw
Prothonotary/Clerk of Courts

TYPE OF PLEADING:
Certificate of Service

FILED ON BEHALF OF:
Plaintiff

COUNSEL OF RECORD FOR
THIS PARTY:

David R. Thompson, Esq.
Attorney at Law
Supreme Court I.D. 73053
P.O. Box 587
308 Walton Street, Suite 4
Philipsburg PA 16866
(814) 342-4100

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PA

CIVIL DIVISION LAW

YOUR BUILDING CENTTERS INC.,

Plaintiff

vs.

DAVID T. SHEEHAN and ELIZABETH
SHEEHAN, wis wife

Defendant

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No. 08- 2117-CD

CERTIFICATE OF SERVICE

TO THE PROTHONOTARY:

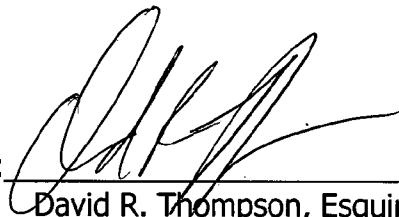
I, **DAVID R. THOMPSON, ESQUIRE**, do hereby certify that I served a true and correct copy of the **ANSWER TO DEFENDANT'S PRELIMINARY OBJECTIONS** in the above captioned matter by depositing the same in the U.S. First Class Mail, postage prepaid, addressed as follows:

David T. And Elizabeth Sheehan
c/o Ann B. Wood, Esquire
BELL, SILBERBLATT & WOOD
P.O. Box 70
318 East Locust Street
Clearfield, PA 16830

DATE:

12-22-08

BY:



David R. Thompson, Esquire

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

YOUR BUILDING CENTERS, INC.,

Claimant,

vs.

DAVID T. SHEEHAN,
and ELIZABETH SHEEHAN,

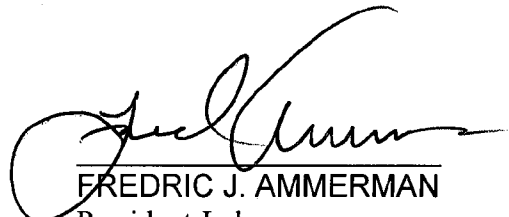
Owners.

No. 2008-2117-CD

ORDER

AND NOW, this 9th day of January 2009, adhering to the strict notice requirements mandated by statute, it is the Order of this Court that the Owners' Preliminary Objections as set forth in paragraphs 6 and 7 of Claimant's Mechanic's Lien be and are hereby GRANTED. The Mechanic's Lien Claim by Claimant Your Building Centers, Inc., against Owners David Sheehan and Elizabeth Sheehan is hereby DISMISSED and STRICKEN.

BY THE COURT,


FREDRIC J. AMMERMAN
President Judge

FILED
014:0034
JAN 12 2009

William A. Shaw
Prothonotary/Clerk of Courts

2cc Any:
Thompson
Wood

(60)