

08-2117-CD
YBC Inc. vs David Sheehan et al

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PA

CIVIL DIVISION - LAW

YOUR BUILDING CENTERS, INC.,

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Claimant

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No. 08-2117-CD

DAVID T. SHEEHAN and ELIZABETH
SHEEHAN,

Owners

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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

FILED Atty pd. 20.00
m/2/10 BOL
NOV 06 2008 Icc Defs
(Atty submitted envelope)
William A. Shaw
Prothonotary/Clerk of Courts
2cc & 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



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
RANEY, PA 16671

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

ACCT. NO.	PROJECT
PHB000	000
INV. NO.	000324561683
INV. DATE	DEL. DATE
03/27/08	03/27/08
07:21:24	
SOLD BY	LISA G
CUST. P.O. NO.	

*** REPRINT ***

SLSR:1601 CSHR:1601

[INP1] 1600-122 PAGE 1

SHIP	ITEM NO.	QTY QND	UM	DESCRIPTION	QTY SHP	UNIT PRICE	PER	NET AMT.
	18LVL117818	1	PC	1 3/4X11 7/8X18 LVL 1.3E 2650FB TAKE AND READ LP INSTRUCTIONS	1	75.000	PC	75.00

METHOD OF PAYMENT

COD

79.50

RECEIVED IN GOOD CONDITION

PEN 6.0000

SUBTOTAL
SALES TAX75.00
4.50PLEASE PAY
THIS AMOUNT

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	814-944-9436	LOCK HAVEN	570-748-6750
BEDFORD	814-623-8157	MILTON	570-472-9681
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.vbconline.com

CHECK BY	DELIVER BY

SOLD
WESLEY LOVELL
PO BOX 277
RAMSEY, PA 15671

LOVELL / NESLEY
PO BOX 277
HAMEY, PA 16671 16671
PH#814-378-7431

ACCT. NO.	PROJECT
FH6088	000
INV. NO.	080324551946
INV. DATE	DEL. DATE
03/31/08	
09.07.18	
SOLD BY	RYAN B.
CUST. P.O. NO.	

*** REPRINT ***
SLSP:1657 CSHR:1641
HNDL: 1620 123 PGCE

SHIP	ITEM NO	QTY OUT	UOM	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

	SUBTOTAL	126.23
PEN 6.0000	SALES TAX	6.37

COD 112.60

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



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	570-206-4538
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
 PH#814-378-7421

ACCT. NO.	PROJECT
PHABBS	0109
INV. NO.	088324681997
INV. DATE	DEL. DATE
03/31/08	
12:59:12	
SOLD BY	LISA B
CUST. P.O. NO.	

*** REPRINT ***
 SLSP:1001 CSHR:1501

[[NP1]] 1600-184 PAGE 1

SHIP	ITEM NO	QTY ORD	UM	DESCRIPTION	QTY SHIP	UNIT PRICE	PER	NET AMT.
	1026P	160	PC	2X6 PRECUT PREM SPRUCE DIMENSION	160	3.714	PC	594.24
	102616	32	PC	2X6X16 SPRUCE DIMENSION	32	6.164	PC	197.25
	27340SBTG	6	PC	6X8-3/4" TG ORIENTED STRAND BD	6	11.946	PC	71.68
	102610	30	PC	2X6X10 SPRUCE DIMENSION	30	4.135	PC	124.05
	102816	4	PC	2X8X16 SPRUCE DIMENSION ***END OF ORDER***	4	9.910	PC	39.64

METHOD OF PAYMENT

COD 1083.81

RECEIVED IN GOOD CONDITION

TEN 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

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 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

S
O
L
D
T
O
WESLEY LOVELL
PO BOX 277
RAMSEY, PA 15667

ALTOONA	814-944-9436	LOCK HAVEN	570-748-6750
BEDFORD	814-623-8167	MILTON	570-742-9661
BLOOMSBURG	570-784-4445	MUNCY	570-546-3108
DUBOIS	814-371-2800	PHILIPSBURG	814-342-4670
EVERETT	814-652-2145	STATE COLLEGE	814-239-4971
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

ACCT. NO.	PROJECT
PH8000	300
INV. NO.	800124562581
INV. DATE	DEL. DATE
04/05/08	
07:52:54	
SOLD BY	LISA G
CUST. P.O. NO.	

REPRINT
SLSP:1601 CSHR:1657
LINDI 1600-132 PAGE
UNIT PRICE

SHIP	ITEM NO	QTY SHIP	UM	DESCRIPTION	REPRINT		
					QTY SHIP	UNIT PRICE	NET AMT.
	112128	4	EACH	ORDER #P24315	4	11.642 EACH	46.57
	1121212	10	PC	2X12X8 #1 PRESSURE TREATED	10	18.032 PC	180.32
	114616	5	EACH	2X12X12 #1 PRESSURE TREATED	6	22.050 EACH	132.30
	112812	20	PC	4X6X16 #2 PRESSURE TREATED	20	8.771 PC	175.42
	115468	30	PC	2X8X12 #2 PRESSURE TREATED	30	5.380 PC	161.40
	1154612	15	PC	5/4X6X8 PREMIUM PTYP	15	8.516 PC	127.74
	345313PG10	1	EACH	5/4X6X12 PREMIUM PTYP	1	22.410 EACH	22.41
	41PN650383	1	EACH	5W 3-1/2" PRIMEGUARD 10 SCREWS	1	34.190 EACH	34.19
	41PN650385	1	EACH	2 3/8" RSHDGALV PLUS 2M	1	59.840 EACH	59.84
	11446	1	EACH	3" RSHDGALV PLUS 2M	8	6.850 PC	54.00
	1021209	8	PC	4X4X8 #2 PRESSURE TREATED	2	9.182 PC	18.36
	1021212	2	PC	2X12X8 SPRUCE DIMENSION	3	15.376 PC	46.13
		3	PC	2X12X12 SPRUCE DIMENSION			
				END OF ORDER			
METHOD OF PAYMENT					RECEIVED IN GOOD CONDITION		
E.I.N. 25-1614595 REMIT ALL PAYMENTS TO: Your Building Centers Inc. P.O. Box 1230 Altoona, Pa. 16602					PEN 6.0000	SUBTOTAL SALES TAX	1059.48 63.57
					PLEASE PAY THIS AMOUNT		1123.05
ANCE CHARGE OF 2%, WHICH IS ims and returned							

**METHOD OF
PAYMENT**

100

1125 95

RECEIVED IN GOOD CONDITION

PEN 6.0000	SUBTOTAL SALES TAX	1059.48 63.57
PLEASE PAY THIS AMOUNT		1123.05

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

AMOUNT 1123.00
RENTS TO:
YBC 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

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

800-247-0000
SELLER TO:
WESLEY LOVELL
PO BOX 277
RAMEY, PA 16671

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

ACCT. NO.	PROJECT
PH8088	000
DAY/NIGHT	000424650051
INV. DATE	04/01/08
DEL. DATE	07-44:50
SOLD BY	SHARON H.
CUST. PO. NO.	

***** REPRINT *****
SLSP:1616 CSHR:1657
[IND1] 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:

COD 522.71

RECEIVED IN GOOD CONDITION

OPEN 6.0000	SUBTOTAL	493.12
	SALES TAX	29.59

CUSTOMER SIGNATURE

PLEASE PAY
THIS AMOUNT

522.71

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

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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

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
PHANBB	0240
INV. NO.:	000424662561
INV. DATE:	DEL. DATE
04/07/08	04/07/08
07:07:41	
SOLD BY	L190 G
CUST. P.O. NO.	

SECOND DUE AND AFTER ALLET PAPER WORK PAY
 AND WORKS 72 HRS. FROM WHEN BILL IS MADE
 NO CREDIT ALLOWED

SHIP.	ITEM NO.	QTY. ORG.	UM	DESCRIPTION	QTY SHIP.	UNIT PRICE	PER	L1011 1600-132 PAGE 1	
								NET AMT.	
	115468	21	PC	5/4X6X8 PREMIUM PTYP	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

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.
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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	570-548-3108
DUBOIS	814-371-2880	PHILIPSBURG	814-342-4670
EVERETT	814-652-2145	STATE COLLEGE	814-238-4971
HUNTINGDON	814-643-2120	SUNBURY	570-288-4538
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
 PH#814-378-7431

ACCT. NO.	PROJECT
PHABBB	000
INV. NO.	800424662631
INV. DATE	DEL. DATE
04/07/08	
12:04:36	
SOLD BY	LISA B
CUST. P.O. NO.	

*** REPRINT ***

SLSP:1641 CSHR:1642

[INP1] 1600-133 PAGE 1

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

METHOD OF PAYMENT

RECEIVED IN GOOD CONDITION

COD 99.30

CUSTOMER SIGNATURE

PEN 6.0000

SUBTOTAL	93.68
SALES TAX	5.62

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	570-742-9681
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

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

SHIP TO:
LOVELL, WESLEY
PO BOX 277
RAMEY, PA 16671 16671
PHN#14-378-7431

ACCT. NO.	PROJECT
PL8088	000
INV. NO.	080424663546
INV. DATE	DEL. DATE
04/16/08	
12:47:39	
SOLD BY	LISH G
CUST. P.O. NO.	

*** REPRINT ***
SLSP:1601 CSHR:1640

LINE#1 1600-132 PAGE 1

SHIP.	ITEM NO.	QTY QOH	UM	DESCRIPTION	QTY SHIP	UNIT PRICE	PER	NET AMT.
	3350336	8	EA/CH	VAL-U-RIDGE BROWN 10'	8	17.270	EA/CH	138.16
	3350340	4	EA/CH	VAL-U-RIDGE END CAPS	4	1.500	EA/CH	6.00

METHOD OF PAYMENT

RECEIVED IN GOOD CONDITION

PEN	E. 0.00	SUBTOTAL	144.16
		SALES TAX	8.65

000 152.81

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

152.81

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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 570-742-9581
 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

SELL 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
8140888	W00
INV. NO.	080424663329
INV. DATE	DEL. DATE
04/15/08	
07:38:45	
SOLD BY	LISA B
CUST. P.O. NO.	

*** REPRINT ***
 SLSP:1601 CGHR:1601
 LINP11 1600-137.000E

SHIP	ITEM NO.	QTY SHIP	UM	DESCRIPTION	QTY SHIP	UNIT PRICE	PER	NET AMT.
				ORDER #P26581				
	102614	4	PC	2X6X14 SPRUCE DIMENSION	4	5.184	PC	20.74
	3771E0SB	102	PC	4X8 7/16" ORIENTED STRAND BOARD	102	6.164	PC	628.73
	33P5CL12	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	4.135	PC	82.70
	1021016	4	PC	2X10X16 SPRUCE DIMENSION	4	13.279	PC	53.12
	33HDE	50	EACH	NAPCO WHITE ALUM DRIP EDGE 10'	50	3.000	EACH	150.00
				END OF ORDER				
	4102EDGAL	1	EA	BOSTITCH CR2DGL 1" NAILS	1	42.980	EA	42.98

METHOD OF PAYMENT

RECEIVED IN GOOD CONDITION

AMT \$1615.23
 SUBTOTAL
 SALES TAX \$60.91

COD 1076.14

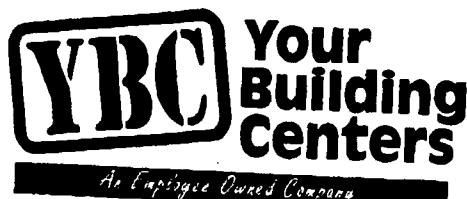
CUSTOMER SIGNATURE

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	LOCK HAVEN	570-748-8750
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 WESLEY LOVELL
PO BOX 277
T RAMEY, PA 16671

S CAMP JOB
PO BOX 277
T RAMEY, PA 16671 16671
PHW814-378-7431

ACCT. NO.	PROJECT
PHB888	200
INV. NO.	000424663330
INV. DATE	DEL. DATE
04/15/08	
07:39:12	
SOLD BY	LISA B.
CUST. P.O. NO.	

*** REPRINT ***
SLSP:1601 CSHR:1601
[INP1] 1600-133 PAGE 1

SHIP.	ITEM NO.	QTY ORD	UM	DESCRIPTION	QTY SHP	UNIT PRICE	PER	NET AMT.
	3930TPH	91	EACH	ORDER #P26320 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	92.56

METHOD OF PAYMENT

RECEIVED IN GOOD CONDITION

COD 1474.70

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



An 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	814-342-4670
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

8 SOLD TO	WESLEY LOVELL PO BOX 277 RAMEY, PA 16671
-----------------	--

SH IP TO	LOVELL/ WESLEY PO BOX 277 RAMEY, PA 16671 16671 PHW814-378-7431
----------------	--

ACCT. NO.	PROJECT
PH00000	200
INV. NO.	000224661449
INV. DATE	DEL DATE
03/25/08	
06.56:25	
SOLD BY	LISA G
CUST. P.O. NO.	

*** REPRINT ***
 SLEP:1601 OSHR:1657
 [INP:1] 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	244.02
	102412	12	PC	2X4X12 SPRUCE DIMENSION	12	2.891	PC	34.69
	102816	4	PC	2X8X16 SPRUCE DIMENSION	4	8.810	PC	35.24
	102410	4	PC	2X4X10 SPRUCE DIMENSION	4	2.391	PC	9.56
	37716058	52	PC	4X8 7/16" ORIENTED STRAND BOARD	52	6.000	PC	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
	373405BTG	37	PC	4X8-3/4" T6 ORIENTED STRAND BD	37	11.946	PC	442.00
	33N100HDG5	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

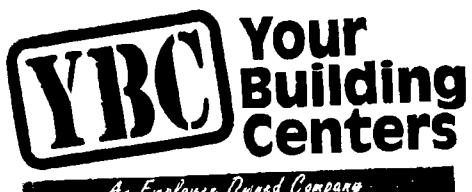
CUSTOMER SIGNATURE

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



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	570-545-3108
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.vbconline.com

SALESMAN	DEL DATE
CHECK BY	DELIVER BY

SOLD TO
SOCIETY LIBRARY
1940 1277
PARK, DR. JESSE

SHIPTO
PENNSYLVANIA
19102-1000

S E P T E M B E R

METHOD OF
PAYMENT

RECEIVED IN GOOD CONDITION

	SUBTOTAL SALES TAX	118.48
--	-----------------------	--------

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

ARLINGTON, FLA. 10000
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 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

WESLEY LOVELL
PO BOX 277
RAMEY, PA 16671

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

ACCT. NO.	PROJECT
PH8088	100
INV. NO.	880324661458
INV. DATE	DEL DATE
03/25/08	
46.56:52	
SOLD BY	LISA G
CUST. P.O. NO.	

*** REPRINT ***
SLSP:1601 CGHR:1657
[INP1] 1600-132 PAGE 1

SHIP	ITEM NO	QTY ORD	UM	DESCRIPTION	QTY SHIPPED	UNIT PRICE	PER	NET AMT.
	3910170	6	EACH	ORDER #P19988 16' 11-7/8" PLY LAM TAKE AND READ LP INSTRUCTIONS	6	59.000	EACH	352.00
	3910170	2	EACH	14' 11-7/8" PLY LAM TAKE AND READ LP INSTRUCTIONS	2	68.000	EACH	136.00
	3910170	2	EACH	12' 11-7/8" PLY LAM TAKE AND READ LP INSTRUCTIONS ***END OF ORDER***	2	52.000	EACH	104.00

METHOD OF PAYMENT

C.O.D. 022.56

RECEIVED IN GOOD CONDITION

CUSTOMER SIGNATURE

PEN 6.0000	SUBTOTAL	776.00
	SALES TAX	46.56

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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account. Conditions of sale on reverse side.

STATEMENT COPY

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

YOUR BUILDING CENTERS, INC. :
Claimant : No. 2008-2117-CD
:
vs. : Type of Case: Civil
DAVID T. SHEEHAN and ELIZABETH :
SHEEHAN : Type of Pleading: Praeclipe for
:
Owners : 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
01/11/2008
NOV 20 2008
Atty Wood

S
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 :
:

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 Praeclipe 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

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

: 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 1cc Atty
O 11:45am
DEC 02 2008
WM
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
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
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
David T. Sheehan

Elizabeth Sheehan
Elizabeth Sheehan

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PA

CIVIL DIVISION - LAW

YOUR BUILDING CENTERS, INC.,

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Claimant

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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



Authorized Representative
Your Building Centers, Inc.



ALTOONA	814-944-9436	LOCK HAVEN	570-748-8750
BEDFORD	814-623-8167	MILTON	570-742-9681
BLOOMSBURG	570-754-4445	MUNCY	570-546-3108
DUBOIS	814-371-2880	PHILIPSBURG	814-342-4570
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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

WESLEY LOVELL
PO BOX 277
RAMEY, PA 16671

LOVELL/ WESLEY
PO BOX 277
RAMEY, PA 16671 16671
PH#B14-378-7431

ACCT. NO.	PROJECT
PH808A	748
INX. NO.	888824661683
INX. DATE	DEL DATE
03/27/08	03/27/08
87-21-24	
SOLD BY	LISA G
CUST. P.O. NO.	

*** REPRINT ***
SLSP:1681 CSHR:1601
(1N2) 1600-122 PAGE

SHIP	ITEM NO.	QTY	UM	DESCRIPTION	QTY	UM	UNIT PRICE	PER	NET AMT
	18LVL117818	1	PC	1 3/4X11 7/8X18 LVL 1:9E 2650FB TAKE AND READ LP INSTRUCTIONS	1		75.000	PC	75.00

METHOD OF PAYMENT:

COD 79.50

RECEIVED IN GOOD CONDITION

CUSTOMER SIGNATURE

PEN 6.0000	SUBTOTAL	75.00
	SALES TAX	4.50

PLEASE PAY
THIS AMOUNT

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



the Standardized Juries Company

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	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.vbconline.com

CHECK BY	DELIVER BY

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HESLEY LOVELL
PO BOX 277
RAMSEY, PA 15671

B. LOVELL / WESLEY
H. I. P. NO BOX 277
T. O. HAMEY, PA 15671 15671
PH#814-378-7431

ACCT. NO.	PROJECT
FH0008	000
INV. NO.	000324551946
INV. DATE	DEL. DATE
03/31/08	
09/07/08	
SOLD BY	RYAN G.
CUST. P.O. NO.	

REPRINT

CS-SD-1657 CSHR-1641

SUSP. TEST. CANTERBURY

**METHOD OF
PAYMENT**

RECEIVED IN GOOD CONDITION

PEN E. 3000

SUBTOTAL 165.23
SALES TAX 5.30

٦٣

CD 112.60

CUSTOMER SIGNATURE

PLEASE PAY
THIS AMOUNT

112.63

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

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account. Conditions of sale on reverse side.

STATEMENT COPY



An Employee Owned Company

AUTOONA	814-944-9436	LOCK HAVEN	570-748-6750
BEDFORD	814-823-9167	MILTON	570-742-9681
BLOOMSBURG	570-784-4445	MUNCY	570-546-3108
DOBOIS	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	DELIVERY BY

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

SHIPPING TO:
 LOVELL, WESLEY
 PO BOX 277
 RAMEY, PA 16671 16671
 CH#16-278-7421

ACCT. NO.	PROJECT
PH0803	A038
INV. NO.	000324651997
INV. DATE	DEL. DATE
03/31/08	
12:59:12	
SOLD BY	LISA G
CUST. P.O. NO.	

*** REPRINT ***
 SLIP#1601 CSHR#1601
 LNP#1600-184 PAGE 1

SHIP	ITEM NO.	QTY SHD	UM	DESCRIPTION	QTY SHD	UNIT PRICE	PER	NET AMT
	1025P	160	PC	2X6 PRECUT PREM SPRUCE DIMENSION	160	3.714	PC	594.24
	102616	32	PC	2X8X16 SPRUCE DIMENSION	32	6.164	PC	197.25
	273405BTG	6	PC	1X8-3/4" TG ORIENTED STRAND BD	6	11.996	PC	71.58
	102610	30	PC	2X6X10 SPRUCE DIMENSION	30	4.133	PC	124.05
	102816	4	PC	2X8X16 SPRUCE DIMENSION	4	9.810	PC	39.24
	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

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

PLEASE PAY
THIS AMOUNT

1083.81

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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 account. Conditions of sale on reverse side.

STATEMENT COPY



De Erwige Duree Company

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WESLEY LOVELL
PO BOX 277
ROMEY, PA 15667

ALTOONA	814-944-9436	LOCK HAVEN	570-748-6750
BEDFORD	814-623-8167	MILTON	570-742-9681
BLOOMSBURG	570-784-4445	MUNCY	570-546-3708
DUBOIS	814-371-2880	PHILIPSBURG	814-342-4570
EVERETT	814-652-2145	STATE COLLEGE	814-238-4971
HUNTINGDON	814-843-0121	SUNBURY	570-286-4538
LEWISTOWN	717-248-0121	WILLIAMSPORT	570-326-4151

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SALESMAN	DEL. DATE
CHECK BY	DELIVER BY

ACCT. NO.	PROJECT
PHR0008	308
INV. NO.	000424662501
INV. DATE	DEL. DATE
84/05/08	
87:52:54	
SOLD BY	LISA B
CUST. PO. NO.	

454 REPRINT ***
SLSP:1601 CSHF:1657
[IND1] 1602-132 PAGE
PRICE

SHIP	ITEM NO.	QTY QRD	UOM	DESCRIPTION	QTY SHIP	UNIT PRICE	REPRINT	
							IND1	1500-172 PAGE
	112128	4	EACH	ORDER #24315				
	1121212	10	PC	2X12X8 #1 PRESSURE TREATED	4	11.542	EACH	46.57
	114616	5	EACH	2X12X12 #1 PRESSURE TREATED	10	18.032	PC	180.32
	112813	20	PC	4X6X16 #2 PRESSURE TREATED	6	22.050	EACH	132.30
	115468	30	PC	2X8X12 #2 PRESSURE TREATED	20	8.771	PC	175.42
	1154612	15	PC	5/4X6X18 PREMIUM PTYP	30	5.360	PC	161.40
	345313PG10	1	EACH	5# 3-1/2" PRIMEGUARD 10 SCREWS	15	8.516	PC	127.74
	41PN650283	1	EACH	2 3/8" RSHDGALV PLUS 2M	1	22.410	EACH	22.41
	41PN650385	1	EACH	3" RSHDGALV PLUS 2M	1	34.190	EACH	34.19
	11448	8	PC	4X4X8 #2 PRESSURE TREATED	1	59.840	EACH	59.84
	102129	2	PC	2X12X8 SPRUCE DIMENSION	8	6.850	PC	54.00
	1021213	3	PC	2X12X12 SPRUCE DIMENSION	2	3.182	PC	18.36
				END OF ORDER	3	15.376	PC	46.13

METHOD OF PAYMENT

COD 1123.05

RECEIVED IN GOOD CONDITION

PEN 6.0000	SUBTOTAL SALES TAX	1059.48 63.57
PLEASE PAY THIS AMOUNT		1123.05

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

1123.05

AMOUNT 1123.6
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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account. Conditions of sale on reverse side.

STATEMENT COPY



ALTOONA	814-944-9436	LOCK HAVEN	570-748-6750
BEDFORD	814-623-8167	MILTON	570-742-3681
BLOOMSBURG	570-734-4445	MUNCY	570-548-3108
DUBOIS	814-371-2880	PHILIPSBURG	814-342-4870
EVERETT	814-632-2145	STATE COLLEGE	814-238-4971
HUNTINGDON	814-643-2120	SUNBURY	570-288-4538
LEWISTOWN	717-248-0121	WILLIAMSPORT	570-328-4131

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SALESMAN	DEL DATE
CHECK BY	DELIVER BY

8 G O L D T O	HESLEY LOVELL PO BOX 277 PAMEY, PA 16671
---------------------------------	--

1 S A T O	1ST LOAD 4-1-08 NEEDS ONE LIFT PAMEY, PA 16671 16671 PH# 814-378-7431
-----------------------	--

ACCT. NO.	PROJECT
PH#814	PROJ
INVOICE	1614595
INV. DATE	DEL. DATE
84/01/08	
87:44:58	
SOLD BY	SHARON H
CUST. PRO. NO.	

*** REPRINT ***
SLSP:1616 CSHR:1657
[INP1] 1608-132 PAGE 1

SHIP	ITEM#	QTY	DESCRIPTION	QTY	UNIT PRICE	DISC	NET AMT
	377160SB	88	PC ORDER #P22863 4X8 7/16" ORIENTED STRAND BOARD **END OF ORDER**	88	6.164 PC	N	493.12

METHOD OF PAYMENT:

COD 522.71

RECEIVED IN GOOD CONDITION

PEN 6.0000 SUBTOTAL 493.12
SALES TAX 29.59

PLEASE PAY THIS AMOUNT 522.71

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	814-944-9436	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	PHIPLSBURG	814-342-4670
EVERETT	814-652-2145	STATE COLLEGE	814-238-4971
HUNTINGDON	814-643-2120	SUNBURY	570-266-4538
LEWISTOWN	717-248-0121	WILLIAMSPORT	570-326-4151

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SALESMAN	DEL DATE
CHECK BY	DELIVER BY

WESLEY LOVELL
PO BOX 277
RAMEY, PA 16671

LOVELL / WESLEY
PO BOX 277
RAMEY, PA 16671 16671
PHM814-378-7431

ACCT. NO.	PROJECT
PHM814	020
INV. NO.	888424662561
INV. DATE	DEL DATE
04/07/08	04/07/08
07-07-41	
SOLD BY	LISA G
CUST. P.O. NO.	

*** REPRINT ***
SLSP:1601 CSHR:1657

IND11 1688-132 PAGE 1

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

METHOD OF PAYMENT

COD 119.76

RECEIVED IN GOOD CONDITION

AMT 6.0000	SUBTOTAL	112.98
	SALES TAX	5.78

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

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account. Conditions of sale on reverse side.

STATEMENT COPY



ALTOONA	814-944-9436	LOCK HAVEN	570-748-6750
BEDFORD	814-823-8187	MILTON	570-742-9881
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

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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
PH#888	W#9
INV. NO.	062424662531
INV. DATE	DEL. DATE
04/07/98	
12/04/36	
SOLD BY	LISA B
CUST. P.O. NO.	

*** REPRINT ***
SLSP:1FA1 CSHR:1642
LNP#11 1600-133 PAGE 1

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

METHOD OF PAYMENT

RECEIVED IN GOOD CONDITION

PEN 6.0000	SUBTOTAL	93.68
	SALES TAX	5.62

COD 39.30

CUSTOMER SIGNATURE

PLEASE PAY THIS AMOUNT

39.30

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	814-823-8167	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	814-843-2120	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
PHM814-378-7431

ACCT. NO.	PROJECT
PH8088	080
INV. NO.	080424663546
INV. DATE	DEL. DATE
04/16/08	
12:47:39	
SOLD BY	LISA G
CUST. P.O. NO.	

*** REPRINT ***
SLSP:1601 OSHR:1640

LIND11 1600-132 PAGE 1

SHIP.	ITEM NO.	QTY ORD.	UM	DESCRIPTION	QTY SHIP	UNIT PRICE	PER	NET AMT.
	3350336	3	EACH	VAL-U-RIDGE BROWN 10'	8	17.270	EACH	138.16
	3350340	4	EACH	VAL-U-RIDGE END CAPS	4	1.300	EACH	6.00

METHOD OF PAYMENT

RECEIVED IN GOOD CONDITION

SUBTOTAL
SALES TAX144.16
8.55

C.O.D. 152.61

CUSTOMER SIGNATURE

PLEASE PAY
THIS AMOUNT

152.61

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	570-742-9681
BLOOMSBURG	570-784-4445	MUNCY	570-546-3108
DUBOIS	814-371-2880	PHILIPSBURG	814-342-4570
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
HESLEY LOVELL
PO BOX 277
RAMEY, PA 16671

SHIP TO
LOVELLY HESLEY
PO BOX 277
RAMEY, PA 16671 16671
PHM814-378-7431

ACCT. NO.	PROJECT
SH8388	W003
INV. NO.	088424663329
INV. DATE	DEL. DATE
04/15/08	
07:38:45	
SOLD BY	ELSA B
CUST. P.O. NO.	

*** REPRINT ***
SLSP:1681 CSHR:1681
TIND17 (600-177.DBE)

SHIP	ITEM NO.	QTY ORD	UM	DESCRIPTION	QTY SHIP	UNIT PRICE	PER	NET AMT.
	102614	4	PC	ORDER #P26581	4	5.184	PC	20.74
	3771E0SB	102	PC	2X6X14 SPRUCE DIMENSION	102	6.164	PC	628.73
	33PSCL12	250	EACH	4X8 7/16" ORIENTED STRAND BOARD	250	0.070	EACH	17.50
	102612	4	PC	1/2" PSC PLYWOOD CLIP	250	4.830	PC	19.56
	102610	20	PC	2X6X12 SPRUCE DIMENSION	4	1.135	PC	92.70
	1021016	4	PC	2X10X16 SPRUCE DIMENSION	20	13.279	PC	53.12
	33NDE	50	EACH	NAFCO WHITE ALUM DRIP EDGE 10'	4	3.000	EACH	12.00
				END OF ORDER	50			
	41E820GAL	1	EA	BOSTITCH CR200GAL 1" NAILS	1	42.388	EA	42.38

METHOD OF PAYMENT

RECEIVED IN GOOD CONDITION

PEN 5.0000	SUBTOTAL	1015.23
	SALES TAX	60.91

COD 1075.14

CUSTOMER SIGNATURE

PLEASE PAY
THIS AMOUNT

1075.14

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
BEDFORD 814-623-9167
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 570-742-9681
MUNCY 570-546-3108
PHOENIXBURG 814-342-4670
STATE COLLEGE 814-238-4971
SUNBURY 570-286-4536
WILLIAMSPORT 570-325-4151

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SALESMAN	DEL DATE
CHECK BY	DELIVER BY

SELLER
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WESLEY LOVELL
PO BOX 277
RAMEY, PA 16671

SHIP TO
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CAMP JOB
PO BOX 277
RAMEY, PA 16671 16671
PH#914-378-7431

ACCT. NO.	PROJECT
2430088	2008
INV. NO.	BB9A24663338
INV. DATE	DEL DATE
04/15/08	
07:39:12	
SOLD BY	LISA B
CUST. P.O. NO.	

*** REPRINT ***
SLSPI:1681 (SHR:1681)
[IND1] 1688-133 PAGE 1

SHIP	ITEM NO.	QTY SHD	U/M	DESCRIPTION	QTY SHD	UNIT PRICE	PER	NET AMT.
	3930TPH	91	EACH	ORDER #P26328 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
	39HW	2	EACH	WEATHER WATCH 250' (0934024NB) ***END OF ORDER***	2	46.880	EACH N	93.76

METHOD OF PAYMENT

COD 1474.78

RECEIVED IN GOOD CONDITION

PEN 6.0000	SUBTOTAL SALES TAX	1391.23 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

1474.78

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STATEMENT COPY



An 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	814-342-4670
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

WESLEY LOVELL
PO 20X 277
RAMEY, PA 16671

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

ACCT. NO.	PROJECT
PHADAA	200
INV. NO.	080224661449
INV. DATE	DEL. DATE
8/25/08	
86,56,125	
SOLD BY	LISA G
CUST. P.O. NO.	

*** REPRINT ***
SLSP:1001 CSHR:1657

[INP1] 1608-132 PAGE 1

SHIP	ITEM NO	QTY QRD	UOM	DESCRIPTION	QTY SHIP	UNIT PRICE	PER	NET AMT.
	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	19.000	PC	90.00
	112612	1	PC	2X6X12 #1 PRESSURE TREATED	1	7.000	PC	7.00
	102416	60	PC	2X4X16 SPRUCE DIMENSION	60	4.267	PC	244.02
	102412	12	PC	2X4X12 SPRUCE DIMENSION	12	2.891	PC	34.69
	102816	4	PC	2X8X16 SPRUCE DIMENSION	4	8.810	PC	35.24
	102410	4	PC	2X4X10 SPRUCE DIMENSION	4	2.391	PC	9.56
	377160SB	52	PC	4X8 7/16" ORIENTED STRAND BOARD	52	5.000	PC	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" T6 ORIENTED STRAND RD	37	11.946	PC	442.00
	30N100H065	1	EACH	110DH0G 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
	41GR024L	2	EACH	3-1/4 ROUNDHEAD PLASTIC NAIL 24	2	24.950	EACH	49.90
	41GRSPBD	2	EACH	2 STICK FRAME NAIL 2.5M	2	30.120	EACH	40.24

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



Your Building Centers

de Fontenay, *Recueil d'articles*

ALTOONA	814-944-9436	LOCK HAVEN	570-748-8750
BEDFORD	814-823-8167	MILTON	570-742-9881
BLOOMSBURG	570-744-4445	MUNCY	570-546-3130
DOUBOIS	814-371-2880	PHILIPSBURG	814-342-4670
EVERETT	814-652-2145	STATE COLLEGE	814-238-4971
HUNTINGDON	814-643-2120	SUNBURY	570-286-4552
LEWISTOWN	717-248-0121	WILLIAMSPORT	570-321-4261

www.vbconline.com

SALESMAN	DEL DATE
CHECK BY	DELIVER BY

WESLEY LOVELL
PO BOX 277
RAMEY, PA 16571

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

ACCT. NO./T	PROJECT
PHARAO	POB
INT. NO.	000234561449
PAVE DATE	DEL DATE
03/25/88	
06-16-21	
SOLD BY	150 B
CUST. NO. NO.	

*** REPRINT ***
SLSP:1681 CSHR:1657
EIN 11-1522-172-0007

SHIP	ITEM NO	QTY/ORD	UM	DESCRIPTION	QTY	UNIT PRICE	QTR	LINE#	LINE AMT
	41GRSP8D	1	EACH	2-3/8 STICK FRAME NAIL 2.5M	1	19.940	EACH		19.94
	345016CC	1	EACH	50# CTN 16D CC STINGER NAIL	1	33.330	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 SALES TAX	3863.11 231.10
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COD 4634.96

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



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	814-552-2145	STATE COLLEGE	814-238-4971
HUNTINGDON	814-643-2120	SUNBURY	570-266-1538
LEWISTOWN	717-248-0121	WILLIAMSPORT	570-328-4151

www.ybconline.com

SALESMAN	DEL DATE
CHECK BY	DELIVER BY

SOLD TO	ARTLEY LUMBER ARTLEY, PA 16221
SHIP TO	ARTLEY, PA 16221

SHIP TO	ARTLEY, PA 16221
SHIP TO	ARTLEY, PA 16221

ACCT. NO.	PROJECT
450000	88
INV. NO.	45000061602
INV. DATE	DEL. DATE
8/27/08	
12/10/08	
SOLD BY	12/10/08
CUST. P.O. NO.	

REPRINT

SHIP	ITEM NO	QTY ORD	UM	DESCRIPTION	QTY SHIP	UNIT PRICE	PER	NET AMT.
	102416	13	PC	2X6X16 2X6X6 DIMENSION	13	1.150	PC	15.00
	461212	4	PC	2X12X16 2X12X6 DIMENSION	4	10.775	PC	43.10
	102417	20	PC	2X4 16GA 1/4IN SPACER DIMENSION	20	2.148	PC	42.96
	102417005	10	PC	2X4 16GA 1/4IN SPACER DIMENSION 2X4 16GA 1/4IN SPACER DIMENSION HEMP FIBER TO END 16GA 1/4IN SPACER WITH 1/4IN STOCK SPACERS	10	12.000	PC	120.00
	11223	1	PC	2X6X8 1/4 SPACER PRECUT	1	4.700	PC	4.70
	102417	6	PC	4X8X16 1/4IN SPACER PRECUT 4X8X16 1/4IN SPACER PRECUT 4X8X16 1/4IN SPACER PRECUT	6	11.716	PC	70.29

METHOD OF PAYMENT

RECEIVED IN GOOD CONDITION

10/10/08	5.00	SUBTOTAL	1188.41
		SALES TAX	118.84

CUSTOMER SIGNATURE

PLEASE PAY
THIS AMOUNT

1307.25

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.
 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	814-623-8157	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	570-326-4151

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#214-378-7431

ACCT. NO.	PROJECT
1488888	098
INV. NO.	880324651+58
INV. DATE	DEL DATE
03/25/08	
46.56.52	
SOLD BY	115A B
CUST. P.O. NO.	

*** REPRINT 144
SLSP:1601 CSHR:1057
[INP1] 1600-132 PAGE 1

SHIP	ITEM NO.	QTY/HD	UM	DESCRIPTION	QTY/HD	UNIT PRICE	PER	NET AMT.
	2910170	5	EACH	16' 11-7/8" PLY LAM TAKE AND READ LP INSTRUCTIONS	8	59.000	EACH	552.00
	2910170	2	EACH	14' 11-7/8" PLY LAM TAKE AND READ LP INSTRUCTIONS	2	68.000	EACH	136.00
	2910170	2	EACH	12' 11-7/8" PLY LAM TAKE AND READ LP INSTRUCTIONS ***END OF ORDER***	2	52.000	EACH	104.00

METHOD OF PAYMENT

COD 82.56

RECEIVED IN GOOD CONDITION

CUSTOMER SIGNATURE

AMT 6.8888
SUBTOTAL 776.00
SALES TAX 46.56

922.56
PLEASE PAY THIS AMOUNT

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

STATEMENT COPY

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.

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 : No. 2008-2117-CD
vs. : Type of Case: Civil
DAVID T. SHEEHAN and ELIZABETH :
SHEEHAN : Type of Pleading:
Owners : 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

S FILED 1CC AAA
01/11/45um
DEC 02 2008
WM
William A. Shaw
Prothonotary/Clerk of Courts

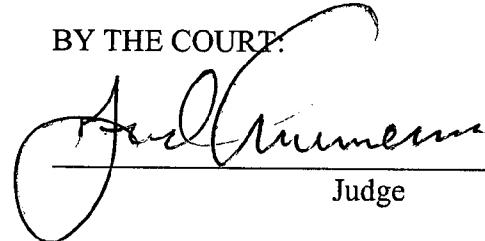
IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

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 Praeclipe 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 1/2 hour(s).

BY THE COURT:



Judge

FILED
04/06/2008
DEC 04 2008
S William A. Shaw
Atty/wood
Prothonotary/Clerk of Courts
611

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

: No. 2008-2117-CD

vs.

DAVID T. SHEEHAN and ELIZABETH
SHEEHAN

Owners

: 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

S
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WES

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 Praeclipe 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

: No. 2008-2117-CD

vs.

DAVID T. SHEEHAN and ELIZABETH
SHEEHAN

: Type of Case: Civil

: Type of Pleading:
Affidavit of Service

Owners

: 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 NOV.
@ 11:30 AM
DEC 10 2008
WAS
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.

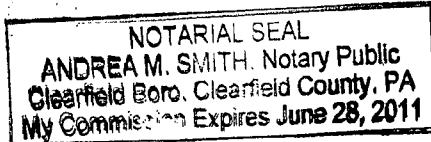
Said document was also mailed by Regular Mail to Wesley Lovell at the above address with a Certificate Of Mailing, which is attached hereto, on November 20, 2008, and said mailing has not been returned to this office as of this date.

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



2560 0000 9091 1548
7007 2560 0000 9091 1548

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

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

OFFICIAL USE

Postage	\$ 1.51
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/Mocco Constr.
Street, Apt. No.;
or PO Box No. PO Box 277
City, State, ZIP+4 Ramey PA 16671

PS Form 3800, August 2006
See Reverse for Instructions

02 1P 002792972 NOV 20 2008
MAILED FROM ZIP CODE 16830
S 001.100
ATTNEY BOWES
CLEARFIELD PA 16830
NOV 20 2008
U.S. POSTAL SERVICE
CLEARFIELD PA 16830
Wesley Lovell/Mocco Constr.
PO Box 277
Ramey PA 16671

CERTIFICATE OF MAILING

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

Received From:
Anne B. Lovell
PO Box 670
Clearfield PA 16830

One piece of ordinary mail addressed to:
Wesley Lovell/Mocco Constr.
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
Mocco Construction
P.O. Box 277
Ramey, PA 16671

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X Joanne Selvage

Agent
 Addressee

B. Received by (Printed Name)

Joanne Selvage 12-2-08

C. Date of Delivery

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

3. Service Type

<input checked="" type="checkbox"/> Certified Mail	<input type="checkbox"/> Express Mail
<input type="checkbox"/> Registered	<input type="checkbox"/> Return Receipt for Merchandise
<input type="checkbox"/> Insured Mail	<input type="checkbox"/> C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

2. Article Number

(Transfer from service label)

7007 2560 0000 9091 1548

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 3CC ATTy
M 11:16 AM
DEC 24 2005
LM
Thompson
William A. Shaw
U.S. Attorney's Office of Canada

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	:	No. 2008-2117-CD
vs.	:	
DAVID T. SHEEHAN and ELIZABETH	:	
SHEEHAN, his wife,	:	
Owners	:	

ANSWER TO DEFENDANT'S PRELIMINARY OBJECTIONS

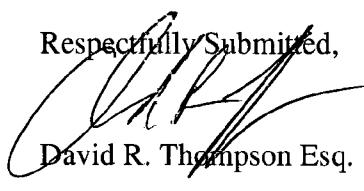
AND NOW, comes Claimant Your Building Centers, Inc., by and through its attorney, David R. Thompson, Esquire, and files this Answer to Defendant's Preliminary Objections:

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.

WHEREFCRE, 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,



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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S
FILED 3 cc AAA
m 11:16am Thompson
DEC 24 2008
LAW
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

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.

No. 2008-2117-CD

DAVID T. SHEEHAN,
and ELIZABETH SHEEHAN,

Owners.

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
014-0084
JAN 12 2009

S William A. Shaw
Prothonotary/Clerk of Courts

2cc Atlys:
Thompson
Wood

(G)