

08-2428-CD

Dennis Eckert vs Charles Allison et al

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DEC 23 2008

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William A. Shaw
Prothonotary/Clerk of Courts

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IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY,
PENNSYLVANIA

DENNIS S. ECKERT, Claimant

: NO. 2008-2438-CD

Vs.

CHARLES ALLISON and MARIAN
ALLISON, husband and wife, and
JOHN TARTAL and REBECCA
TARTAL, husband and wife,
Defendants

: Counsel for Claimant:
Thomas G. Wagner, Esq.
: 115 Lafayette Street
: St. Marys, Pa. 15857
: (814) 781-3445

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY,
PENNSYLVANIA

DENNIS S. ECKERT, Claimant : NO.

Vs. :

CHARLES ALLISON and MARIAN : Counsel for Claimant:
ALLISON, husband and wife, and Thomas G. Wagner, Esq.
JOHN TARTAL and REBECCA : 115 Lafayette Street
TARTAL, husband and wife, St. Marys, Pa. 15857
Defendants : (814) 781-3445

MECHANIC'S LIEN CLAIM

Dennis S. Eckert, Claimant, files the following mechanics lien claim as contractor:

1. The name and address of the owner or reputed owner of the property is as follows:

A. Charles Allison and Marian Allison, c/o Rebecca Ruth Tartal, 474 Treasure Lake, DuBois, Pa. 15801.

B. John Tartal and Rebecca Tartal, 474 Treasure Lake, DuBois, Pa. 15801.

2. The date of completion of the Claimant's work was September 3, 2008.

3. Claimant completed his work under a verbal contract.

4. The kind and character of the labor and materials furnished by the Claimant was the replacement of the roof, repair and replacement of the valley of the roof; repair of chimney; repairs to sunroom ceiling and walls; installation of three doors, installation of eight windows; insulation and oak paneling, resetting electrical boxes, running cable television line and miscellaneous other labor.

5. The prices for materials are as set forth in the various invoices attached hereto.

6. Labor by the Claimant was charged at the rate of \$40 per hour.
7. The amount claimed to be due is \$7,200, representing total for labor and materials of \$16,700, less payments made on account totaling \$9,500.
8. The property involved is described as a single family dwelling and lot situated at 52 Rum Cay Court, Treasure Lake Subdivision, Lot No. 79, Section No. 9, more specifically described at Clearfield County Deed Book Volume 1257, Page 021.

A handwritten signature in black ink, appearing to read "T. G. Wagner".

Thomas G. Wagner, Attorney for Claimant

VERIFICATION

I, Dennis S. Eckert, having read the foregoing Mechanics Lien Claim, verify that the statements made therein are true and correct to the best of my personal knowledge or information and belief.

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



Date: 12/12/08

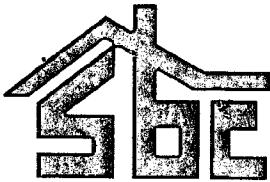
DENNIS S. ECKERT
432 CHESTNUT ST
SAINT MARYS, PA 15857
(814) 781-7094

ALL EXTERIOR AND INTERIOR REMODELING, ROOFING, SIDING, SOFFIT & FASCIA, WINDOWS, PAINTING, WALLPAPER, KITCHENS, BATHS, ECT..

DATE: 9/5/08

TO: John Tarl Cell 594-9976
Treasure lake home

Original Bill for roof and extras	7,950.	as
Paid		
	- 3,500.	as
	- 2,000.	as
	- 500.	as
	- 500.	as
Balance due on roof (Sun room)	1,450.	as
Material	6,270.	as
labor 62 hrs	2,480.	as
Total due	10,200.	as
Sept 19th	- 3,000.	as
	1 7,200.	as



**SUBURBAN
BUILDING
CENTER, Inc.**

1068 JOHNSONBURG ROAD • ST. MARYS, PA 15857 • PHONE 814-781-7576

2327.86

Total

Invoice

INVOICE NO. INVOICE DATE

DENNIS ECKERT
432 CHESTNUT ST
ST. MARYS PA 15857

SHIP
TO

687875 06/25/06
TERM: 168 00:30:34

ACCOUNT NO.

7817094

SALES PERSON	CHECKER	METHOD OF PAYMENT	PURCHASE ORDER NO.	SHIP VIA			DRIVER	DELIVERY DATE
RETURN SLIP NO.	ORG. INVOICE NO.	DIST. ORDER DATE	DIST. NO.	DIST. DRAY NO.	RECEIVED DATE	NOTIFIED DATE	PROMISE DATE	LOADER PAGE 1
	687875							

ORDERED BY	SHPD BY	U/M	ITEM NO.	DESCRIPTION	QTY. FACTOR	U/M	UNIT PRICE	AMOUNT
2	EA	EA	5200087	WHT. SILIC. CAULK		EA	5.49	10.98
1	LB	LB		CUT NAILS		LB	0.99	0.99

1. OUR DELIVERY LIABILITY CEASES AT THE CURB LINE.
2. NO RETURNS WITHOUT SALES RECEIPT.
3. SPECIAL ORDERS ARE NOT RETURNABLE.
4. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.
5. EXAMINE ESTIMATE, AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN.
6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION.

SUB TOTAL 11.97

SALES TAX 0.72

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION
X *[Signature]*

DEPOSIT

TERMS: NET 30 DAYS A Service Charge of 1 1/2% per month (18% annual percentage rate) will be added to past due accounts.

PLEASE PAY THIS AMOUNT 12.69



**SUBURBAN
BUILDING
CENTER, Inc.**

1068 JOHNSONBURG ROAD • ST. MARYS, PA 15857 • PHONE 814-781-7576

Invoice

COPY-02

INVOICE NO. INVOICE DATE

DENNIS ECKERT
432 CHESTNUT ST
ST. MARYS PA 15857

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687724 06/27/08
TERM: 160 16:52:14
ACCOUNT NO.
7817094

SALES PERSON ADA	CHECKER	METHOD OF PAYMENT Charge	PURCHASE ORDER NO.		SHIP VIA SHIPPED			DRIVER	DELIVERY DATE
RETURN SLIP NO.	ORG. INVOICE NO 687724	DIST. ORDER DATE	DIST. NO.	DIST. DRAY NO.	RECEIVED DATE	NOTIFIED DATE	PROMISE DATE	LOADER PAGE 1	
ORDERED	SHPPD	U/M	ITEM NO.	DESCRIPTION	QTY. FACTOR	U/M	UNIT PRICE	AMOUNT	
17		LF		WOOD DRIP CAP TO MATCH WM180 PINE BRICKMOULD TRIM 17/1		LF	2.00	34.00	
17		LF	2500005	1 X 4 #2 STERLING IDAHO PINE 4/8		LF	1.29	21.93	
32		LF	0700005			LF	0.49	15.68	

1. OUR DELIVERY LIABILITY CEASES AT THE CURB LINE.
2. NO RETURNS WITHOUT SALES RECEIPT.
3. SPECIAL ORDERS ARE NOT RETURNABLE.
4. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.
5. EXAMINE ESTIMATE, AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN.
6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION.

SUB TOTAL 71.61

SALES TAX 4.30

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION
X

DEPOSIT

TERMS: NET 30 DAYS A Service Charge of 1 1/2% per month (18% annual percentage rate) will be added to past due accounts.

PLEASE PAY
THIS AMOUNT 75.91



**SUBURBAN
BUILDING
CENTER, Inc.**

1068 JOHNSONBURG ROAD • ST. MARYS, PA 15857 • PHONE 814-781-7576

Invoice

INVOICE NO. 668769 INVOICE DATE 07/02/08

DENNIS ECKERT
432 CHESTNUT ST
ST. MARYS PA 15857

STAR TAL
SHIP
TO

TERM: 1B2 07/10/26

ACCOUNT NO.
7817094

SALES PERSON JRN		CHECKER	METHOD OF PAYMENT Charge		PURCHASE ORDER NO.		PICKUP	SHIP VIA			DRIVER	DELIVERY DATE
RETURN SLIP NO.		ORG. INVOICE NO.	DIST. ORDER DATE		DIST. NO.		DIST. DRAY NO.	RECEIVED DATE	NOTIFIED DATE	PROMISE DATE	LOADER PAGE	1
ORDERED	SHPD.	U/M	ITEM NO.	DESCRIPTION			QTY. FACTOR	U/M	UNIT PRICE	AMOUNT		
18	✓	EA	1600445	6" ROOF BRACKET				EA	9.79	176.22		
8		EA	0200070	2 X 6 X 14 SPF FRAMING				EA	5.76	46.08		
4	✓	EA	3101045	ARROW 5/16" STAPLES				EA	2.69	10.76		
1	✓	BX	3100230	16D COMMON NAIL PACKAGED			5 LB	BX	8.85	8.85		
1		RL	1600050	CERTAINTEED WINTERGARD 3X65 #5				RL	49.99	49.99		
2		EA	1600052	AC STARTER STRIP 7" X 33'-4"				EA	14.99	29.98		

1. OUR DELIVERY LIABILITY CEASES AT THE CURB LINE.
2. NO RETURNS WITHOUT SALES RECEIPT.
3. SPECIAL ORDERS ARE NOT RETURNABLE.
4. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.
5. EXAMINE ESTIMATE, AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN.
6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION.

SUB TOTAL 321.88

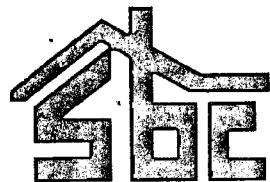
SALES TAX 19.32

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION
X

DEPOSIT

TERMS: NET 30 DAYS A Service Charge of 1 1/2% per month (18% annual percentage rate) will be added to past due accounts.

PLEASE PAY
THIS AMOUNT 341.20



SUBURBAN BUILDING CENTER, Inc.

1038 JOHNSONBURG ROAD • ST. MARYS, PA 15857 • PHONE 814-781-7576

Invoice

COPY-01 84REPRINTS

INVOICE NO.

INVOICE DATE

DENNIS ECKERT
432 CHESTNUT ST
ST. MARYS PA 15857

SHIP TO

689779 07/02/06

ACCOUNT NO.

Sales Person	Checker	Method of Payment	Purchase Order No.	Pickup	Ship Via	Driver	Delivery Date	
Return Slip No.	Org. Invoice No.	Dist. Order Date	Dist. No.	Dist. Draw No.	Received Date	Notified Date	Promise Date	Loader

ORDERED	SHPD	U/M	ITEM NO.	DESCRIPTION	QTY. FACTOR	U/M	UNIT PRICE	AMOUNT
1		EA	1600042	FROM HISTORY ONLY DO NOT FILL TITANIUM UDL ROOF UNDERLAY		EA	152.82	152.82

1. OUR DELIVERY LIABILITY CEASES AT THE CURB LINE.
2. NO RETURNS WITHOUT SALES RECEIPT.
3. SPECIAL ORDERS ARE NOT RETURNABLE.
4. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.
5. EXAMINE ESTIMATE, AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN.
6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION.

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

TERMS: NET 30 DAYS A Service Charge of 1 1/2% per month (18% annual percentage
rate) will be charged on all accounts.

PLEASE PAY 161.99

THIS AMOUNT

DEPOSIT

152.82

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DEPOSIT

9.17

DEPOSIT

161-99



SUBURBAN BUILDING CENTER, Inc.

1068 JOHNSONBURG ROAD • ST. MARYS, PA 15857 • PHONE 814-781-7576

Invoice

INVOICE NO. INVOICE DATE

DENNIS ECKERT
432 CHESTNUT ST
ST. MARYS PA 15857

SHIP
TO

689700 07/10/04
TERM:102 14:03:23

ACCOUNT NO.
7817094

SALES PERSON MIK	CHECKER	METHOD OF PAYMENT	PURCHASE ORDER NO.	PICKUP	SHIP VIA	DRIVER	DELIVERY DATE	
RETURN SLIP NO.	ORG. INVOICE NO.	DIST. ORDER DATE	DIST. NO.	DIST. DRAY NO.	RECEIVED DATE	NOTIFIED DATE	PROMISE DATE	LOADER PAGE
	689700							1
ORDERED QUANTITY	SHPPD QUANTITY	U/M	ITEM NO.	DESCRIPTION	QTY. FACTOR	U/M	UNIT PRICE	AMOUNT
2	2	EA	1600445	6" ROOF BRACKET		EA	9.79	19.58
2	2	EA	0200065	2 X 6 X 12 SPF FRAMING		EA	5.58	11.16
2	2	EA	0200055	2 X 6 X 8 SPF FRAMING		EA	3.61	7.22
1	1	EA	1600042	TITANIUM UDL ROOF UNDERLAY		EA	152.82	152.82

1. OUR DELIVERY LIABILITY CEASES AT THE CURB LINE.
2. NO RETURNS WITHOUT SALES RECEIPT.
3. SPECIAL ORDERS ARE NOT RETURNABLE.
4. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.
5. EXAMINE ESTIMATE, AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN.
6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION.

SUB TOTAL 190.78

SALES TAX 11.45

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

DEPOSIT

TERMS: NET 30 DAYS A Service Charge of 1 1/2% per month (18% annual percentage rate) will be added to past due accounts.

PLEASE PAY
THIS AMOUNT 202.23



SUBURBAN BUILDING CENTER, Inc.

1068 JOHNSONBURG ROAD • ST. MARYS, PA 15857 • PHONE 814-781-7576

Invoice

COPY-01 **REPRINT**

INVOICE NO.

INVOICE DATE

DENNIS ECKERT
432 CHESTNUT ST
ST. MARYS PA 15857

SHIP
TO

690304 07/15/08
TERM: 176 14:29:01

ACCOUNT NO.
7517094

SALES PERSON	CHECKER	METHOD OF PAYMENT	PURCHASE ORDER NO.	PICKUP	SHIP VIA		DRIVER	DELIVERY DATE		
RETURN SLIP NO.	ORG	INVOICE NO.	DIST. ORDER DATE	DIST. NO.	DIST. DRAY NO.	RECEIVED DATE	NOTIFIED DATE	PROMISE DATE	LOADER	PRICE
ORDERED	SHPD	J/M	ITEM NO.	DESCRIPTION	QTY. FACTOR	U/M	UNIT PRICE	AMOUNT		
1		RL	1600035	***** FROM HISTORY ONLY ***** DO NOT FILL 15# FELT 3 X 144 LF 432 SF #3	*****	R	12.95	12.95		

1. OUR DELIVERY LIABILITY CEASES AT THE CURB LINE.
2. NO RETURNS WITHOUT SALES RECEIPT.
3. SPECIAL ORDERS ARE NOT RETURNABLE.
4. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.
5. EXAMINE ESTIMATE, AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN.
6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION.

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

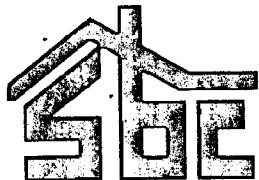
X

TERMS: NET 30 DAYS A Service Charge of 1 1/2% per month (18% annual percentage rate) will be added to past due accounts.

SUB TOTAL	12.95
SALES TAX	0.78
DEPOSIT	

PLEASE PAY
THIS AMOUNT

13.73



**SUBURBAN
BUILDING
CENTER, Inc.**

1068 JOHNSONBURG ROAD • ST. MARYS, PA 15857 • PHONE 814-781-7576

Credit Memo

COPY-01 *REPRINT*

INVOICE NO.

INVOICE DATE

DENNIS ECKERT
432 CHESTNUT ST
ST. MARYS

PA 15857

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690305 07/15/08
TERM: 176 14.20+3%

ACCOUNT NO.
7817094

SALES PERSON	CHECKER	METHOD OF PAYMENT	PURCHASE ORDER NO.	PICKUP	SHIP VIA		DRIVER	DELIVERY DATE
RETURN SLIP NO.	ORG INVOICE NO.	DIST. ORDER DATE	DIST. NO.	DIST. DRAY NO.	RECEIVED DATE	NOTIFIED DATE	PROMISE DATE	LOAD DATE
2	EA	0200065	2 X 6 X 12 SPF FRAMING				EA 5.58	11.16
2	EA	0200055	2 X 6 X 8 SPF FRAMING				EA 3.61	7.22

1. OUR DELIVERY LIABILITY CEASES AT THE CURB LINE.
2. NO RETURNS WITHOUT SALES RECEIPT.
3. SPECIAL ORDERS ARE NOT RETURNABLE.
4. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.
5. EXAMINE ESTIMATE AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN.
6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION.

SUB TOTAL 18.38--

SALES TAX 1.11--

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

DEPOSIT

TERMS: NET 30 DAYS A Service Charge of 1 1/2% per month (18% annual percentage rate) will be added to past due accounts.

PLEASE PAY
THIS AMOUNT 19.49--

CREDIT



**SUBURBAN
BUILDING
CENTER, Inc.**

1068 JOHNSONBURG ROAD • ST. MARYS, PA 15857 • PHONE 814-781-7576

Invoice

COPY-02 *REPRINT*

INVOICE NO.

INVOICE DATE

DENNIS ECKERT
432 CHESTNUT ST
ST. MARYS

PA 15857

S T A R T A L .
S H I P
T O

690306 07/18/08
TERM:160 14:28:53

ACCOUNT NO.
7817094

SALES PERSON		CHECKER	METHOD OF PAYMENT	PURCHASE ORDER NO.	SHIPPED	SHIP VIA		DRIVER	DELIVERY DATE
JHM			CASH						
RETURN SLIP NO.		690306	INVOICE NO.	DIST. ORDER DATE	DIST. NO.	DIST. DRAY NO.	RECEIVED DATE	NOTIFIED DATE	PROMISE DATE
ORDERED	SHPPD	U/M	ITEM NO.	DESCRIPTION		QTY. FACTOR	U/M	UNIT PRICE	AMOUNT
66		EA	1600293	***** FROM HISTORY ONLY		*****			
1		EA	1600241	***** DO NOT FILL		*****			
3		EA	1950325	CAMBRIDGE 30YR AGED REDWOOD AIR			EA	17.95	1184.70
1		CT	3100705	IKO GENTRY CAP AGED RED ULTRA			EA	19.50	19.50
				COBRA GUNNABLE ROLL VENT 20"			EA	49.99	149.97
				1" GALV. ROOF NAILS		FUEL SURCHARGE	CT	41.49	41.49
									8.00

1. OUR DELIVERY LIABILITY CEASES AT THE CURB LINE.
2. NO RETURNS WITHOUT SALES RECEIPT.
3. SPECIAL ORDERS ARE NOT RETURNABLE.
4. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.
5. EXAMINE ESTIMATE, AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN.
6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION.

SUB TOTAL 1,403.66

PA SALES TAX 84.22

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

X

TERMS: NET 30 DAYS A Service Charge of 1 1/2% per month (18% annual percentage rate) will be added to past due accounts.

PLEASE PAY
THIS AMOUNT 1,487.88



**SUBURBAN
BUILDING
CENTER, Inc.**

1068 JOHNSONBURG ROAD • ST. MARYS, PA 15857 • PHONE 814-781-7576

Invoice

COPY-01 **REPRINT**

INVOICE NO.

INVOICE DATE

DENNIS ECKERT
432 CHESTNUT ST
ST. MARYS PA 15857

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691073 07/22/08
TERM: 160 14:29:03

ACCOUNT NO.
7817094

SALES PERSON ADM	CHECKER	METHOD OF PAYMENT Charge	PURCHASE ORDER NO.	PICKUP	SHIP VIA	DRIVER	DELIVERY DATE
RETURN SLIP NO.	ORG INVOICE NO.	DIST. ORDER DATE	DIST. NO.	DIST. DRAY NO.	RECEIVED DATE	NOTIFIED DATE	PROMISE DATE

ORDERED	SHPD	QTY	U/M	ITEM NO.	DESCRIPTION	QTY. FACTOR	U/M	UNIT PRICE	AMOUNT
1			EA	1600105	***** FROM HISTORY ONLY ***** DO NOT FILL GAL WET/DRY FIBER ROOF CEMENT	*****	EA	9.79	9.79
2			EA	1600241	IKO GENTRY CAP AGED RED ULTRA	*****	EA	19.50	39.00

1. OUR DELIVERY LIABILITY CEASES AT THE CURB LINE.
2. NO RETURNS WITHOUT SALES RECEIPT.
3. SPECIAL ORDERS ARE NOT RETURNABLE.
4. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.
5. EXAMINE ESTIMATE, AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN.
6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION.

SUB TOTAL 48.79

SALES TAX 2.93

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION
X

DEPOSIT

TERMS: NET 30 DAYS A Service Charge of 1 1/2% per month (18% annual percentage rate) will be added to past due accounts.

PLEASE PAY THIS AMOUNT 51.72



SUBURBAN BUILDING CENTER, Inc.

1068 JOHNSONBURG ROAD • ST. MARYS, PA 15857 • PHONE 814-781-7576

Invoice

INVOICE NO. INVOICE DATE

DENNIS ECKERT
432 CHESTNUT ST
ST. MARYS PA 15857

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692062 07/29/08
TERM: 102 13:43:49

ACCOUNT NO.
7817094

SALES PERSON TRN	CHECKER	METHOD OF PAYMENT Charge	PURCHASE ORDER NO.	PICKUP	SHIP VIA	DRIVER	DELIVERY DATE	
RETURN SLIP NO.	ORG. INVOICE NO.	DIST. ORDER DATE	DIST. NO.	DIST. DRAY NO.	RECEIVED DATE	NOTIFIED DATE	PROMISE DATE	LOADER PHLUE
ITEM ORDERED	SHPD.	U/M	ITEM NO.	DESCRIPTION	QTY. FACTOR	U/M	UNIT PRICE	AMOUNT
3	EA	1.00	1600295	CAMBRIDGE 30YR AGED REDWOOD AIR	1	EA	21.15	63.45

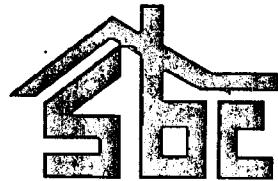
1. OUR DELIVERY LIABILITY CEASES AT THE CURB LINE.
2. NO RETURNS WITHOUT SALES RECEIPT.
3. SPECIAL ORDERS ARE NOT RETURNABLE.
4. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.
5. EXAMINE ESTIMATE, AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN.
6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION.

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

X *Engel*

TERMS: NET 30 DAYS A Service Charge of 1 1/2% per month (18% annual percentage rate) will be added to past due accounts.

SUB TOTAL	63.45
SALES TAX	3.81
DEPOSIT	
PLEASE PAY THIS AMOUNT	67.26



**SUBURBAN
BUILDING
CENTER, Inc.**

1068 JOHNSONBURG ROAD • ST. MARYS, PA 15857 • PHONE 814-781-7576

Customer Name: **James**

INVOICE NO. **692291** INVOICE DATE **07/31/08**

TERM: 176 14:23:29

ACCOUNT NO. **7817094**

DENNIS ECKERT
432 CHESTNUT ST
ST. MARYS PA 15857

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SALES PERSON	CHECKER	METHOD OF PAYMENT	PURCHASE ORDER NO.	PICKUP	SHIP VIA		DRIVER	DELIVERY DATE
RETURN SLIP NO.	ORG. INVOICE NO.		DIST. ORDER DATE	DIST. NO.	DIST. DRAY NO.	RECEIVED DATE	NOTIFIED DATE	PROMISE DATE
ORDERED	SHPD.	U/M	ITEM NO.	DESCRIPTION	QTY. FACTOR	U/M	UNIT PRICE	AMOUNT
1		EA	1600299	CAMBRIDGE 30YR AGED REDWOOD AR		EA	21.15	21.15

1. OUR DELIVERY LIABILITY CEASES AT THE CURB LINE.
2. NO RETURNS WITHOUT SALES RECEIPT.
3. SPECIAL ORDERS ARE NOT RETURNABLE.
4. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.
5. EXAMINE ESTIMATE, AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN.
6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION.

SUB TOTAL **21.15**

SALES TAX **1.27**

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

DEPOSIT

TERMS: NET 30 DAYS A Service Charge of 1 1/2% per month (18% annual percentage rate) will be added to past due accounts.

**PLEASE PAY
THIS AMOUNT** **22.42**

CREDIT



**SUBURBAN
BUILDING
CENTER, Inc.**

1068 JOHNSONBURG ROAD • ST. MARYS, PA 15857 • PHONE 814-781-7576

Invoice

COPY-02

INVOICE NO. INVOICE DATE

DENNIS ECKERT
432 CHESTNUT ST
ST. MARYS

PA 15857

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692006 08/21/08
TERM:160 16:19:25

ACCOUNT NO.
7817094

SALES PERSON		CHECKER	METHOD OF PAYMENT	PURCHASE ORDER NO.	SHIPPED			SHIP VIA	DRIVER	DELIVERY DATE
RETURN SLIP NO.		ORG. INVOICE NO.		DIST. ORDER DATE	DIST. NO.	DIST. DRAY NO.	RECEIVED DATE	NOTIFIED DATE	PROMISE DATE	LOADING PRICE
ORDERED	SHPD.	U/M	ITEM NO.	DESCRIPTION			QTY. FACTOR	U/M	UNIT PRICE	AMOUNT
1		EA		3/0 X 6/8 RH FG #122 6-9/16 CLEAR PINE JAMB NO BRICKMOUL STAIN DOOR FRUITWOOD				EA	771.65	771.65
1		EA		3/0 X 6/8 LH FG #686BL 6-9/16 FRAME SAVER NO BRICKMOUL PAINT DOOR & JAMB SW7063 WHITE				EA	722.89	722.89
1		EA		2/8 X 6/8 LH FG #686BL 6-9/16 FRAMER SAVER NO BRICKMOUL PAINT DOOR & JAMB SW7063 WHITE				EA	722.89	722.89
1		EA	9000002	SHIPPING & HANDLING				EA	15.00	15.00
1		LB	3100375	100 FINISH NAILS PACKAGED				LB	2.39	2.39
1		EA	0800000	PINE SHIMS 14 COUNT				EA	1.49	1.49
2		EA	0200030	2 X 4 X 10 SPF FRAMING PLAIN TO 1-1/8"				EA	2.75	5.50
2		PC	0200025	2 X 4 X 8 FRAMING PLAIN TO 1-1/8"				PC	1.99	3.98
3		EA		WEISER LOCK KEYED SAME HERE IN REC. 8-15				EA	25.99	77.97
FUEL SURCHARGE										
<i>Paid 11/6/08 Due 11/18/08</i>										\$1,759.12
<i>11/6/08 Due 11/18/08</i>										\$1,139.00
<i>11/6/08 Due 11/18/08</i>										\$1,139.00
<i>11/6/08 Due 11/18/08</i>										\$1,139.00
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<i>11/6/08 Due 11/18/08</i>										\$1,139.00
<i>11/6/08 Due 11/18/08</i>										



**SUBURBAN
BUILDING
CENTER, Inc.**

1068 JOHNSONBURG ROAD • ST. MARYS, PA 15857 • PHONE 814-781-7576

*See Dave
Long John
X Spec. Order*

COPY-01

INVOICE NO.

INVOICE DATE

DENNIS ECKERT
432 CHESTNUT ST
ST. MARYS
PA 15857

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Total Job

*Marked
MAY 21*

692006 07/29/08
TERM: 158 07:11:48

ACCOUNT NO.
7817094

SALES PERSON	CHECKER	METHOD OF PAYMENT	PURCHASE ORDER NO.	ON ORDER	SHIP VIA	DRIVER	DELIVERY DATE	
RETURN SLIP NO.	ORG. INVOICE NO.	DIST. ORDER DATE	DIST. NO.	DIST. DRAY NO.	RECEIVED DATE	NOTIFIED DATE	PROMISE DATE	LOADER PAGE
ORDERED	SHPD.	U/M	ITEM NO.	DESCRIPTION	QTY. FACTOR	U/M	UNIT PRICE	AMOUNT
1	EA			3/0 X 6/8 RH FG #122 6-9/16 CLEAR PINE JAMB NO BRICKMOU STAIN DOOR FRUITWOOD		EA	771.65	771.65
1	EA			3/0 X 6/8 LH FG #686BL 6-9/16 FRAME SAVER NO BRICKMO PAINT DOOR & JAMB SW7063 WHITE		EA	722.89	722.89
1	EA			2/8 X 6/8 LH FG #686BL 6-9/16 FRAMER SAVER NO BRICKM PAINT DOOR & JAMB SW7063 WHITE		EA	722.89	722.89
1	EA		9000002	SHIPPING & HANDLING		EA	15.00	15.00
1	LB		3100375	10D FINISH NAILS PACKAGED		LB	2.39	2.39
	EA		08000000	PINE SHIMS 14 COUNT		EA	1.49	1.49
2	EA		0200030	2 X 4 X 10 SPF FRAMING PLAIN TO 1-1/8"	3	EA	2.75	5.50
2	PC		0200025	2 X 4 X 8 FRAMING PLAIN TO 1-1/8"		PC	1.99	3.98
3	EA			WEIGER LOCK KEYED SAME ON Counter HERE IN REC. 8-15		EA	25.99	77.97

*8/21/08
Done
IN M, U*

1. OUR DELIVERY LIABILITY CEASES AT THE CURB LINE.
2. NO RETURNS WITHOUT SALES RECEIPT.
3. SPECIAL ORDERS ARE NOT RETURNABLE.
4. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.
5. EXAMINE ESTIMATE, AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN.
6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION.

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION
X

TERMS: NET 30 DAYS A Service Charge of 1 1/2% per month (18% annual percentage rate) will be added to past due accounts.

8/21/08
SUB TOTAL 2,323.76

EA SALES TAX 138.53

DEPOSIT

PLEASE PAY THIS AMOUNT 2,462.29



**SUBURBAN
BUILDING
CENTER, Inc.**

1068 JOHNSONBURG ROAD • ST. MARYS, PA 15857 • PHONE 814-781-7576

Ticket

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DENNIS ECKERT
432 CHESTNUT ST
ST. MARYS

PA 15857

COPY-02

Invoice

INVOICE NO.

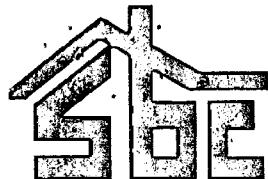
INVOICE DATE

692565 08/21/08
TERM:160 16:19:41

ACCOUNT NO.
7817094

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SALES PERSON	CHECKER	METHOD OF PAYMENT	PURCHASE ORDER NO.	SHIPPED	SHIP VIA	DRIVER	DELIVERY DATE			
							QTY. FACTOR	U/M	UNIT PRICE	LOADERS
RETURN SLIP NO.	ORG. INVOICE NO.	DIS. ORDER DATE	DIS. NO.	DIS. DRAY NO.	RECEIVED DATE	NOTIFIED DATE	PROMISE DATE			PRICE
ORDERED	SHPD	U/M	ITEM NO.	DESCRIPTION						AMOUNT
1	EA			DEAD LITE WHITE LOW-E GLASS NO GRIDS NET SIZES 24 X 54 48 X 54				EA	211.66	211.66
1	EA			62-1/4 X 54 ELITE GLIDER FROM OUTSIDE RIGHT ACTIVE				EA	289.89	1449.45
1	EA			39 X 53-1/2 DOUBLEHUNG				EA	347.41	347.41
1	EA	4300905		SHIPPING & HANDLING 08-644 HERE IN REC. 8-19				EA	203.13	203.13
								EA	15.00	15.00
										TOTAL
										1449.45
										NET TAX
										0
										DEPOSIT
										0
										PLEASE PAY THIS AMOUNT
										0



SUBURBAN BUILDING CENTER, Inc.

1068 JOHNSONBURG ROAD • ST. MARYS, PA 15857 • PHONE 814-781-7576

Invoice

INVOICE NO. 7817094 INVOICE DATE

DENNIS ECKERT
432 CHESTNUT ST
ST. MARYS

PA 15857

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692292 07/31/08
TERM: 176 14:25:11

ACCOUNT NO.
7817094

SALES PERSON	CHECKER	METHOD OF PAYMENT	PURCHASE ORDER NO.	PICKUP	SHIP VIA	DRIVER	DELIVERY DATE
TRN		L112476					
RETURN SLIP NO.	ORG. INVOICE NO.	DIST. ORDER DATE	DIST. NO.	DIST. DRAY NO.	RECEIVED DATE	NOTIFIED DATE	PROMISE DATE

ORDERED	SHPPD	U/M	ITEM NO.	DESCRIPTION	QTY. FACTOR	U/M	UNIT PRICE	AMOUNT
50		LF	03000025	1 X 12 SHEATHING 5/10		LF	0.69	34.50
12		EA	02000030	2 X 4 X 10 SPF FRAMING		EA	2.60	31.20
6		EA	02000055	2 X 6 X 8 SPF FRAMING		EA	3.61	21.66

1. OUR DELIVERY LIABILITY CEASES AT THE CURB LINE.
2. NO RETURNS WITHOUT SALES RECEIPT.
3. SPECIAL ORDERS ARE NOT RETURNABLE.
4. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.
5. EXAMINE ESTIMATE, AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN.
6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION.

SUB TOTAL 87.36

PA SALES TAX 5.25

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

DEPOSIT

TERMS: NET 30 DAYS A Service Charge of 1 1/2% per month (18% annual percentage rate) will be added to past due accounts.

PLEASE PAY
THIS AMOUNT 92.61



SUBURBAN BUILDING CENTER, Inc.

1068 JOHNSONBURG ROAD • ST. MARYS, PA 15857 • PHONE 814-781-7576

Invoice

INVOICE NO. INVOICE DATE

DENNIS ECKERT
432 CHESTNUT ST
ST. MARYS

PA 15857

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693488 08/11/08
TERM:102 14:39:49

ACCOUNT NO.
7817094

SALES PERSON	CHECKER	METHOD OF PAYMENT	PURCHASE ORDER NO.	SHIP VIA			DRIVER	DELIVERY DATE
RETURN SLIP NO.	ORG. INVOICE NO.	DIST. ORDER DATE	DIST. NO.	PICKUP				
	693488			DIST. CRAY NO.	RECEIVED DATE	NOTIFIED DATE	PROMISE DATE	LOADER PAGE 1

ORDERED	SHPD	U/M	ITEM NO.	DESCRIPTION	QTY. FACTOR	U/M	UNIT PRICE	AMOUNT
1		RL	1700220	WH AL COIL STOCK 24"X50 SHED	4	RL	73.75	73.75

1. OUR DELIVERY LIABILITY CEASES AT THE CURB LINE.
2. NO RETURNS WITHOUT SALES RECEIPT.
3. SPECIAL ORDERS ARE NOT RETURNABLE.
4. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.
5. EXAMINE ESTIMATE, AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN.
6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION.

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

X *[Signature]*

TERMS: NET 30 DAYS A Service Charge of 1 1/2% per month (18% annual percentage rate) will be added to past due accounts.

SUB TOTAL 73.75

SALES TAX 4.43

DEPOSIT

PLEASE PAY THIS AMOUNT 78.18



SUBURBAN BUILDING CENTER, Inc.

1068 JOHNSONBURG ROAD • ST. MARYS, PA 15857 • PHONE 814-781-7576

Invoice

INVOICE NO. INVOICE DATE

DENNIS ECKERT
432 CHESTNUT ST
ST. MARYS PA 15857

SHIP
TO

694803 08/21/08
TERM:176 13:59:57

ACCOUNT NO.
7817094

SALES PERSON BUN		CHECKER	METHOD OF PAYMENT Charge	PURCHASE ORDER NO.	PICKUP	SHIP VIA		DRIVER	DELIVERY DATE
RETURN SLIP NO.		ORG. INVOICE NO.	DIST. ORDER DATE	DIST. NO.	DIST. DRAY NO.	RECEIVED DATE	NOTIFIED DATE	PROMISE DATE	DRIVER PRICE 1
ORDERED	SHPD.	U/M	ITEM NO.	DESCRIPTION	QTY. FACTOR	U/M	UNIT PRICE	AMOUNT	
1			BX 1700200	WHITE 1 LB TRIM NAILS		BX	8.19	8.19	
3			EA 5200887	WHT. SILIC. CAULK		EA	5.39	16.17	
1			EA 1000011	1/2" X 4 X 8 DSB SHED #6		EA	8.99	8.99	
1			EA 2500255	PINE R.E. STOP WM876 7"		EA	3.95	3.95	
<p>1. OUR DELIVERY LIABILITY CEASES AT THE CURB LINE. 2. NO RETURNS WITHOUT SALES RECEIPT. 3. SPECIAL ORDERS ARE NOT RETURNABLE. 4. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. 5. EXAMINE ESTIMATE, AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN. 6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION.</p>								SUB TOTAL	37.30
								PA SALES TAX	2.24
<p>I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION X</p>								DEPOSIT	
<p>TERMS: NET 30 DAYS A Service Charge of 1 1/2% per month (18% annual percentage rate) will be added to past due accounts.</p>								PLEASE PAY THIS AMOUNT	39.54



**SUBURBAN
BUILDING
CENTER, Inc.**

1068 JOHNSONBURG ROAD • ST. MARYS, PA 15857 • PHONE 814-781-7576

Invoice

INVOICE NO. INVOICE DATE

DENNIS ECKERT
432 CHESTNUT ST
ST. MARYS PA 15857

SHIP
TO

694804 08/21/08
TERM:158 14:05:40

ACCOUNT NO.
7817094

SALES PERSON BUN	CHECKER	METHOD OF PAYMENT Charge	PURCHASE ORDER NO.	PICKUP	SHIP VIA	DRIVER	DELIVERY DATE
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RETURN SLIP NO.	ORG. INVOICE NO. 694804	DIST. ORDER DATE	DIST. NO.	DIST. DRAY NO.	RECEIVED DATE	NOTIFIED DATE	PROMISE DATE	LOADER PHONE 1
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ORDERED	SHPD.	U/M	ITEM NO.	DESCRIPTION	OTY. FACTOR	U/M	UNIT PRICE	AMOUNT
1			EA	3151205 PASLODE 2-PAK RED FUEL CELLS		EA	14.25	14.25

1. OUR DELIVERY LIABILITY CEASES AT THE CURB LINE.
2. NO RETURNS WITHOUT SALES RECEIPT.
3. SPECIAL ORDERS ARE NOT RETURNABLE.
4. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.
5. EXAMINE ESTIMATE AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN.
6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION.

SUB TOTAL 14.25

DA SALES TAX 0.86

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

DEPOSIT

TERMS: NET 30 DAYS A Service Charge of 1 1/2% per month (18% annual percentage
rate) will be added to past due accounts.

PLEASE PAY
THIS AMOUNT

15.11



SUBURBAN BUILDING CENTER, Inc.

1068 JOHNSONBURG ROAD • ST. MARYS, PA 15857 • PHONE 814-781-7576

Invoice

INVOICE NO. 1234567890 INVOICE DATE 12/15/2023

INVOICE DATE

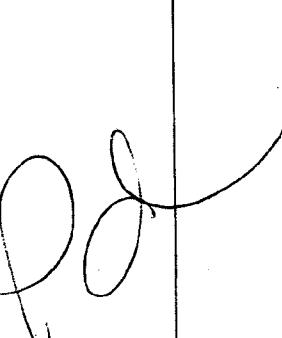
DENNIS ECKERT
432 CHESTNUT ST
ST. MARYS PA 15857

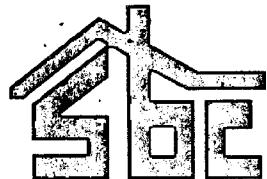
SHIP TO

695410 08/26/08
TERM:158 14:36:49

ACCOUNT NO.

7817094

SALES PERSON BON		CHECKER	METHOD OF PAYMENT Charge	PURCHASE ORDER NO.		SHIP VIA PICKUP			DRIVER	DELIVERY DATE
RETURN SLIP NO.		ORG. INVOICE NO. 695410	DIST. ORDER DATE	DIST. NO.	DIST. C.R.A.Y. NO.	RECEIVED DATE	NOTIFIED DATE	PROMISE DATE	LOADER PAGE 1	
ORDERED BY	SHPP'D BY	U/M	ITEM NO.	DESCRIPTION	QTY. FACTOR	U/M	UNIT PRICE	AMOUNT		
6		CT	1200073	#1148 ARMSTRONG WHITE PLANK		CT	55.22	331.32		
1. OUR DELIVERY LIABILITY CEASES AT THE CURB LINE. 2. NO RETURNS WITHOUT SALES RECEIPT. 3. SPECIAL ORDERS ARE NOT RETURNABLE. 4. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. 5. EXAMINE ESTIMATE, AS WE AGREE TO FURNISH ONLY THE ARTICLE'S HEREIN. 6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION.									SUB TOTAL	331.32
									SALES TAX	19.88
I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION X									DEPOSIT	
TERMS: NET 30 DAYS A Service Charge of 1 1/2% per month (18% annual percentage)									PLEASE PAY THIS AMOUNT	351.20



**SUBURBAN
BUILDING
CENTER, Inc.**

1068 JOHNSONBURG ROAD • ST. MARYS, PA 15857 • PHONE 814-781-7576

Invoice

INVOICE NO. INVOICE DATE

DENNIS ECKERT
432 CHESTNUT ST
ST. MARYS PA 15857

SHIP
TO

695617 08/28/08
TERM: 182 10:42:44
ACCOUNT NO.
7817094

SALES PERSON	CHECKER	METHOD OF PAYMENT	PURCHASE ORDER NO.	PICKUP	SHIP VIA	DRIVER	DELIVERY DATE
JEF		Charge					

RETURN SLIP NO.	ORG INVOICE NO.	DIST. ORDER DATE	DIST. NO.	DIST. CRAY NO.	RECEIVED DATE	NOTIFIED DATE	PROMISE DATE	LOADER PAGE
	695617							1

ORDERED	SHPD	U/M	ITEM NO.	DESCRIPTION	QTY. FACTOR	U/M	UNIT PRICE	AMOUNT
✓ 3		CT	1200078	#1148 ARMSTRONG WHITE FLANK		CT	55.22	165.66
✓ 2		EA	6100245	RG6 F PLUGS		EA	1.79	3.58
✓ 2		EA	3426700	1 PANEL NAIL DKOAK 60Z 398PC		EA	2.39	4.78
✓ 20		FT	6101665	1000 FT COAX CABLE WIRE	0.02 RL	FT	0.19	3.80
✓ 1		EA	6100200	2 1/2IN. GANG. SWITCH BOX		EA	2.99	2.99
✓ 1		EA	6101950	PHILIPS 2-WAY COAX SPLITTER		EA	2.99	2.99
✓ 1		EA		FLUSH MOUNT WALLPLATE TV		EA	1.99	1.99

1. OUR DELIVERY LIABILITY CEASES AT THE CURB LINE.
2. NO RETURNS WITHOUT SALES RECEIPT.
3. SPECIAL ORDERS ARE NOT RETURNABLE.
4. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.
5. EXAMINE ESTIMATE, AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN.
6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION.

RJ SUB TOTAL 185.79

PA SALES TAX 11.15

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION
X

DEPOSIT

TERMS: NET 30 DAYS A Service Charge of 1 1/2% per month (18% annual percentage rate) will be added to past due accounts.

PLEASE PAY THIS AMOUNT 196.94



SUBURBAN BUILDING CENTER, Inc.

1068 JOHNSONBURG ROAD • ST. MARYS, PA 15857 • PHONE 814-781-7576

Invoice

COPY-02

INVOICE NO. INVOICE DATE

DENNIS ECKERT
432 CHESTNUT ST
ST. MARYS

PA 15857

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692001 09/02/08
TERM: 182 16:00:35

ACCOUNT NO.
7817094

SALES PERSON JRM	CHECKER Charge	METHOD OF PAYMENT	PURCHASE ORDER NO.	SHIPPED	SHIP VIA	DRIVER	DELIVERY DATE	
RETURN SLIP NO.	ORG. INVOICE NO 692001	DIST. ORDER DATE	DIST. NO.	DIST. DRAY NO.	RECEIVED DATE	NOTIFIED DATE	PROMISE DATE LOAD DATE 1	
ORDERED BY	SHPD.	U/M	ITEM NO.	DESCRIPTION	QTY. FACTOR	U/M	UNIT PRICE	AMOUNT
9 18 1		CT	5201675 ALLOC HOME TRADITIONAL OAK EA 1100201 PANEL WESTPORT OAK SHED 1 RL 5201678 ALLOC RAPID ROLL PAD	FUEL SURCHARGE	CT EA RL	40.02 35.44 30.50	360.18 283.52 30.50 16.00	

1. OUR DELIVERY LIABILITY CEASES AT THE CURB LINE.
2. NO RETURNS WITHOUT SALES RECEIPT.
3. SPECIAL ORDERS ARE NOT RETURNABLE.
4. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.
5. EXAMINE ESTIMATE, AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN.
6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION.

SUB TOTAL 690.20

PA SALES TAX 41.42

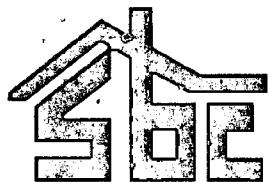
I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

DEPOSIT

TERMS: NET 30 DAYS A Service Charge of 1 1/2% per month (18% annual percentage rate) will be added to past due accounts.

PLEASE PAY
THIS AMOUNT

731.62



SUBURBAN BUILDING CENTER, Inc.

1068 JOHNSONBURG ROAD • ST. MARYS, PA 15857 • PHONE 814-781-7576

Invoice

INVOICE NO. INVOICE DATE

DENNIS ECKERT
432 CHESTNUT ST
ST. MARYS PA 15857

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696165 09/03/08
TERM:182 10:50:39

ACCOUNT NO.
7817094

SALES PERSON	CHECKER	METHOD OF PAYMENT	PURCHASE ORDER NO.	PICKUP	SHIP VIA		DRIVER	DELIVERY DATE
RETURN SLIP NO.	ORG. INVOICE NO.	DIST. ORDER DATE	DIST. NO.	DIST. DRAY NO.	RECEIVED DATE	NOTIFIED DATE	PROMISE DATE	LOADER PRICE
	696165							1
ORDERED BY	SHIP TO	U/M	ITEM NO.	DESCRIPTION	QTY. FACTOR	U/M	UNIT PRICE	AMOUNT
2	EA	6106081	DUPLICATE RECEPTACLE		EA	0.49	0.98	
1	EA	3427055	1X18G WIRE BRAD BRT 20Z 241PC		EA	1.29	1.29	
7	EA	6106197	1G RECEPTACLE PLATE		EA	0.29	2.03	
1	EA	1100201	PANEL WESTPORT OAK SHED 1		EA	35.44	35.44	
128	LF	0700040	1 X 8 #1 CHOICE IDAHO PINE 16/8		LF	2.88	368.64	

1. OUR DELIVERY LIABILITY CEASES AT THE CURB LINE.
2. NO RETURNS WITHOUT SALES RECEIPT.
3. SPECIAL ORDERS ARE NOT RETURNABLE.
4. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.
5. EXAMINE ESTIMATE, AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN.
6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION.

SUB TOTAL 408.38

PA SALES TAX 24.51

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION
X

DEPOSIT
PLEASE PAY
THIS AMOUNT

432.89

TERMS: NET 30 DAYS A Service Charge of 1 1/2% per month (18% annual percentage rate) will be added to past due accounts.



SUBURBAN BUILDING CENTER, Inc.

1068 JOHNSONBURG ROAD • ST. MARYS, PA 15857 • PHONE 814-781-7576

Credit Memo

INVOICE NO. INVOICE DATE

DENNIS ECKERT
432 CHESTNUT ST
ST. MARYS

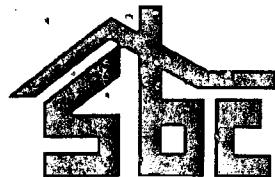
PA 15857

S
H
I
P
T
O

696166 09/03/08
TERM: 182 10:52:43

ACCOUNT NO.
7817094

SALES PERSON	CHECKER	METHOD OF PAYMENT	PURCHASE ORDER NO.	PICKUP	SHIP VIA		DRIVER	DELIVERY DATE
JEF		Charge						
RETURN SLIP NO.	ORG INVOICE NO.	DIST. ORDER DATE	DIST. NO.	DIST. DRAY NO.	RECEIVED DATE	NOTIFIED DATE	PROMISE DATE	LOADER PAGE 1
1	696166							
ITEM ORDERED	SHIP'D	U/M	ITEM NO.	DESCRIPTION	QTY. FACTOR	U/M	UNIT PRICE	AMOUNT
		CT	1200078	#1148 ARMSTRONG WHITE PLANK		CT	55.22	55.22
<p>1. OUR DELIVERY LIABILITY CEASES AT THE CURB LINE. 2. NO RETURNS WITHOUT SALES RECEIPT. 3. SPECIAL ORDERS ARE NOT RETURNABLE. 4. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS. 5. EXAMINE ESTIMATE, AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN. 6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION.</p>								SUB TOTAL 55.22-
								PA SALES TAX 3.32--
I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION X								DEPOSIT
TERMS: NET 30 DAYS A Service Charge of 1 1/2% per month (18% annual percentage rate) will be added to past due accounts.								PLEASE PAY THIS AMOUNT 58.54-- CREDIT



**SUBURBAN
BUILDING
CENTER, Inc.**

1068 JOHNSONBURG ROAD • ST. MARYS, PA 15857 • PHONE 814-781-7576

Credit Memo

INVOICE NO.

INVOICE DATE

696296 09/04/08
TERM:182 08:35:52

ACCOUNT NO.
7817094

DENNIS ECKERT
432 CHESTNUT ST
ST. MARYS PA 15857

SHIP
TO

JNLT	CHECKER	METHOD OF PAYMENT CHARGE	PURCHASE ORDER NO.	PICKUP	SHIP VIA	DRIVER	DELIVERY DATE
RETURN SLIP NO.	096296	096296	DIST. ORDER DATE	DIST. NO.	DIST. DRAY NO.	RECEIVED DATE	NOTIFIED DATE
ORDERED	SHPPN	QTY	ITEM NO.	DESCRIPTION	QTY. FACTOR	U/M	UNIT PRICE
9	CT	5201676	ALLOC HOME TRADITIONAL OAK			CT	40.02
1	RL	5201678	ALLOC RAPID ROLL PAD			RL	30.50
128	LF	0700040	1 X 8 #1 CHOICE IDAHO PINE 16/8			LF	2.88
3	PC	0200025	2 X 4 X 8 FRAMING			PC	1.99

1. OUR DELIVERY LIABILITY CEASES AT THE CURB LINE.
2. NO RETURNS WITHOUT SALES RECEIPT.
3. SPECIAL ORDERS ARE NOT RETURNABLE.
4. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.
5. EXAMINE ESTIMATE, AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN.
6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION.

SUB TOTAL 765.29--

SALES TAX 45.92--

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION
X

DEPOSIT

TERMS: NET 30 DAYS A Service Charge of 1 1/2% per month (18% annual percentage
rate) will be added to past due accounts.

PLEASE PAY
THIS AMOUNT 811.21--
CREDIT

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
NO: 08-2438-CD

DENNIS S. ECKERT, CLAIMANT

VS

CHARLES ALLISON and MARIAN ALLISON, and JOHN TARTAL and REBECCA TARTAL
MECHANIC'S LIEN CLAIM

SERVICE # 1 OF 4

SERVE BY: 01/22/2009 ASAP HEARING: PAGE: 105088

DEFENDANT: CHARLES ALLISON c/o REBECCA RUTH TARTAL
ADDRESS: 474 TREASURE LAKE
DUBOIS, PA 15801

ALTERNATE ADDRESS

SERVE AND LEAVE WITH: DEFENDANT/AAR

CIRCLE IF THIS HIGHLIGHTED ADDRESS IS: VACANT

ATTEMPTS 12-29-08 - 1:07pm
N/H left phone message

371-9236

DEC 31 2008

0/2/09
William A. Shaw
Prothonotary/Clerk of Courts

Sect 9 Lot 79

Rum Cay CRT

R onto Long John

R onto Rum Cay

2nd on (2)

(474)
Huntingdon
Pa. 16652

OCCUPIED

(G10)

SHERIFF'S RETURN

NOW, 12-31-08 AT 7:56 AM SERVED THE WITHIN

MECHANIC'S LIEN CLAIM ON CHARLES ALLISON c/o REBECCA RUTH TARTAL, DEFENDANT

BY HANDING TO Rebecca Tartal / Defendant

A TRUE AND ATTESTED COPY OF THE ORIGINAL DOCUMENT AND MADE KNOW TO HIM / HER THE CONTENTS THEREOF.

ADDRESS SERVED Sect 9 lot 79 Treasure Lake, Dubois Pa. 15801

NOW _____ AT _____ AM / PM POSTED THE WITHIN

MECHANIC'S LIEN CLAIM FOR CHARLES ALLISON c/o REBECCA RUTH TARTAL

AT (ADDRESS) _____

NOW _____ AT _____ AM / PM AFTER DILIGENT SEARCH IN MY BAILIWICK,

I MAKE RETURN OF **NOT FOUND** AS TO CHARLES ALLISON c/o REBECCA RUTH TARTAL

REASON UNABLE TO LOCATE _____

SWORN TO BEFORE ME THIS

DAY OF 2008

So Answers: CHESTER A. HAWKINS, SHERIFF

BY:

Jerome M. Nixling
Deputy Signature
Jerome M. Nixling

Print Deputy Name

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
NO: 08-2438-CD

DENNIS S. ECKERT, CLAIMANT

vs SERVICE # 2 OF 4

CHARLES ALLISON and MARIAN ALLISON, and JOHN TARTAL and REBECCA TARTAL
MECHANIC'S LIEN CLAIM

SERVE BY: 01/22/2009 A&R HEARING: PAGE: 105088

DEFENDANT: MARIAN ALLISON c/o REBECCA RUTH TARTAL
ADDRESS: 474 TREASURE LAKE
DUBOIS, PA 15801

ALTERNATE ADDRESS

SERVE AND LEAVE WITH: DEFENDANT/AAR

CIRCLE IF THIS HIGHLIGHTED ADDRESS IS: VACANT OCCUPIED

ATTEMPTS 12-29-08 - N/H _____

FILED
S DEC 31 2009
01/22/09
William A. Shaw
Prothonotary/Clerk of Courts

SHERIFF'S RETURN

NOW, 12-31-08 AT 7:56 AM / PM SERVED THE WITHIN

MECHANIC'S LIEN CLAIM ON MARIAN ALLISON c/o REBECCA RUTH TARTAL, DEFENDANT

BY HANDING TO Rebecca Tortal, Defendant

A TRUE AND ATTESTED COPY OF THE ORIGINAL DOCUMENT AND MADE KNOW TO HIM / HER THE CONTENTS THEREOF.

ADDRESS SERVED Sect 9 Lot 79 Treasure Lake DuBois, Pa. 15801

NOW _____ AT _____ AM / PM POSTED THE WITHIN

MECHANIC'S LIEN CLAIM FOR MARIAN ALLISON c/o REBECCA RUTH TARTAL

AT (ADDRESS) _____

NOW _____ AT _____ AM / PM AFTER DILIGENT SEARCH IN MY BAILIWICK,

I MAKE RETURN OF **NOT FOUND** AS TO MARIAN ALLISON c/o REBECCA RUTH TARTAL

REASON UNABLE TO LOCATE _____

SWORN TO BEFORE ME THIS

DAY OF 2008

So Answers: CHESTER A. HAWKINS, SHERIFF

BY:

Jerome M. Nevling
Deputy Signature
Jerome M. Nevling
Print Deputy Name

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
NO: 08-2438-CD

DENNIS S. ECKERT, CLAIMANT

vs SERVICE # 4 OF 4

CHARLES ALLISON and MARIAN ALLISON, and JOHN TARTAL and REBECCA TARTAL
MECHANIC'S LIEN CLAIM

SERVE BY: 01/22/2009 ASAP HEARING: PAGE: 105088

DEFENDANT: REBECCA TARTAL
ADDRESS: 474 TREASURE LAKE
DUBOIS, PA 15801

ALTERNATE ADDRESS

SERVE AND LEAVE WITH: DEFENDANT/AAR

CIRCLE IF THIS HIGHLIGHTED ADDRESS IS: VACANT OCCUPIED

ATTEMPTS 12-29-08-N/H _____

FILED
DEC 31 2008
William A. Shaw
Prothonotary/Clerk of Courts

SHERIFF'S RETURN

NOW, 12-31-08 AT 7:56 AM SERVED THE WITHIN

MECHANIC'S LIEN CLAIM ON REBECCA TARTAL, DEFENDANT

BY HANDING TO Rebecca Tartal, Defendant

A TRUE AND ATTESTED COPY OF THE ORIGINAL DOCUMENT AND MADE KNOW TO HIM / HER THE CONTENTS THEREOF.

ADDRESS SERVED Sect 9 Lot 79 Treasure have, DuBois, Pa. 15801

NOW _____ AT _____ AM / PM POSTED THE WITHIN

MECHANIC'S LIEN CLAIM FOR REBECCA TARTAL

AT (ADDRESS) _____

NOW _____ AT _____ AM / PM AFTER DILIGENT SEARCH IN MY BAILIWICK,

I MAKE RETURN OF **NOT FOUND** AS TO REBECCA TARTAL

REASON UNABLE TO LOCATE _____

SWORN TO BEFORE ME THIS

____ DAY OF 2008

So Answers: CHESTER A. HAWKINS, SHERIFF

BY:

Jerome M. Nevling
Deputy Signature

Jerome M. Nevling
Print Deputy Name

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 105088
NO: 08-2438-CD
SERVICE # 3 OF 4
MECHANIC'S LIEN CLAIM

PLAINTIFF: DENNIS S. ECKERT, CLAIMANT

VS.

DEFENDANT: CHARLES ALLISON and MARIAN ALLISON, and JOHN TARTAL and REBECCA TARTAL

SHERIFF RETURN

NOW, January 05, 2009, SHERIFF OF ELK COUNTY WAS DEPUTIZED BY CHESTER A. HAWKINS, SHERIFF OF CLEARFIELD COUNTY TO SERVE THE WITHIN MECHANIC'S LIEN CLAIM ON JOHN TARTAL.

NOW, January 13, 2009 AT 10:40 AM SERVED THE WITHIN MECHANIC'S LIEN CLAIM ON JOHN TARTAL, DEFENDANT. THE RETURN OF ELK COUNTY IS HERETO ATTACHED AND MADE PART OF THIS RETURN.

5
FILED
01/15/09
JAN 27 2009
WM
William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 105088
NO: 08-2438-CD
SERVICES 4
MECHANIC'S LIEN CLAIM

PLAINTIFF: DENNIS S. ECKERT, CLAIMANT

vs.

DEFENDANT: CHARLES ALLISON and MARIAN ALLISON, and JOHN TARTAL and REBECCA TARTAL

SHERIFF RETURN

RETURN COSTS

Description	Paid By	CHECK #	AMOUNT
SURCHARGE	MEYER	13165	40.00
SHERIFF HAWKINS	MEYER	13165	60.00
SHERIFF HAWKINS	"	13303	26.88
ELK CO.			33.10

Sworn to Before Me This

So Answers,

____ Day of _____ 2009

Chester A. Hawkins
by Maudy Davis

Affidavit of Service

Dennis S. Eckert
vs.
Charles Allison & Marian Allison,
husband & wife, and John Tartal &
Rebecca Tartal, husband & wife

No. 2438 Term, 20 08

Returnable within _____ days
from date of service hereof.

NOW January 13, 2009 at 10:40 o'clock A.M.

served the within Mechanic's Lien Claim on John Tartal of 474

Treasure Lake, DuBois, Clearfield County, PA

at Elk County Sheriff's Office, 240 Main Street, Ridgway, Elk County, PA

by handing to John Tartal

a true and attested copy of the original Mechanic's Lien Claim and made

known to him the contents thereof. Sheriff's Costs - \$33.10 PAID

Sworn to before me this 13th

day of January A.D. 20 09

Sylvia H. Koenenette
Deputy Prothonotary

My Commission Expires
January 2, 2012

118.11-010

So answers,

Jeffrey C. Krieg
John M. Krieg

Sheriff

Deputy



Sheriff's Office Clearfield County

CHESTER A. HAWKINS
SHERIFF

COURTHOUSE
1 NORTH SECOND STREET, SUITE 116
CLEARFIELD, PENNSYLVANIA 16830

OFFICE (814) 765-2641
FAX (814) 765-5915
ROBERT SNYDER
CHIEF DEPUTY
MARILYN HAMM
DEPT. CLERK
CYNTHIA AUGHENBAUGH
OFFICE MANAGER
KAREN BAUGHMAN
CLERK TYPIST
PETER F. SMITH
SOLICITOR

DEPUTATION

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

PAGE 105088

TERM & NO. 08-2438-CD

DENNIS S. ECKERT, CLAIMANT

MECHANIC'S LIEN CLAIM

vs.

CHARLES ALLISON and MARIAN ALLISON, and JOHN TARTAL and REBECCA TARTAL

**SERVE BY: 01/22/09
COURT DATE:**

MAKE REFUND PAYABLE TO ATTY WILL DELIVER ADV. CK TO YOUR OFFICE

SERVE: JOHN TARTAL

ADDRESS: ELK CO. REGIONAL MEDICAL CENTER, ST. MARYS, PA

Know all men by these presents, that I, CHESTER A. HAWKINS, HIGH SHERIFF OF CLEARFIELD COUNTY, State of Pennsylvania, do hereby depelize the SHERIFF OF ELK COUNTY, Pennsylvania to execute this writ. This Deputation being made at the request and risk of the Plaintiff this day, January 05, 2009.

RESPECTFULLY,

A handwritten signature in black ink, appearing to read "Chester A. Hawkins".

CHESTER A. HAWKINS,
SHERIFF OF CLEARFIELD COUNTY, PENNSYLVANIA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY,
PENNSYLVANIA

DENNIS S. ECKERT, : No. 2008-2438
Plaintiff :
: vs. :
CHARLES ALLISON and MARIAN :
ALLISON, husband and wife, and :
JOHN TARTAL and REBECCA :
TARTAL, husband and wife, :
Defendants :
:

PRAECIPE

TO THE PROTHONOTARY:

Please mark the above-captioned matter satisfied and discontinued of record.



Thomas G. Wagner,
Attorney for Plaintiff

FILED
NOV 20 2012 NO CC
DEC 21 2012 Atty pd. \$7.00
William A. Shaw
Prothonotary/Clerk of Courts
GL