

08-2438-CD  
Dennis Eckert vs Charles Allison et al

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FILED

DEC 23 2008

m/9:30 (w)

William A. Shaw

Prothonotary/Clerk of Courts

4 cert to SHR

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.

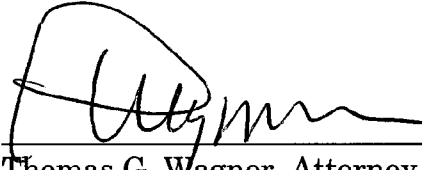
4. The kind and character of the labor and materials furnished by the Claimant was the replacement of the roof, repair and replacement of the valley of the roof; repair of chimney; repairs to sunroom ceiling and walls; installation of three doors, installation of eight windows; insulation and oak paneling, 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', is written over a horizontal line.

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.

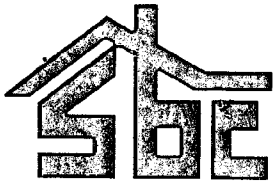
  
\_\_\_\_\_

Date: 12/12/08

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

TO: John Tartal Cell 594-9976  
Treasure Lake home

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



# 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 06/25/00

TERM: 168 00:30:34

ACCOUNT NO.

7817094

|                     |         |                             |                    |                    |        |               |
|---------------------|---------|-----------------------------|--------------------|--------------------|--------|---------------|
| SALES PERSON<br>ADA | CHECKER | METHOD OF PAYMENT<br>Charge | PURCHASE ORDER NO. | SHIP VIA<br>PICKUP | DRIVER | DELIVERY DATE |
|---------------------|---------|-----------------------------|--------------------|--------------------|--------|---------------|

|                 |                            |                  |           |                |               |               |              |                  |
|-----------------|----------------------------|------------------|-----------|----------------|---------------|---------------|--------------|------------------|
| RETURN SLIP NO. | ORG. INVOICE NO.<br>687875 | DIST. ORDER DATE | DIST. NO. | DIST. DRAY NO. | RECEIVED DATE | NOTIFIED DATE | PROMISE DATE | LOADER<br>PAGE 1 |
|-----------------|----------------------------|------------------|-----------|----------------|---------------|---------------|--------------|------------------|

| ORDERED | SHPD. | U/M | ITEM NO. | DESCRIPTION       | QTY. FACTOR | U/M | UNIT PRICE | AMOUNT |
|---------|-------|-----|----------|-------------------|-------------|-----|------------|--------|
| 2       |       | EA  | 5200887  | WHT. SILIC. CAULK |             | EA  | 5.49       | 10.98  |
| 1       |       | 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 |
|-----------|-------|

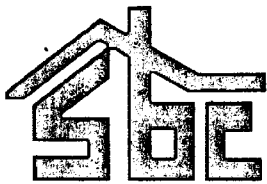
|           |      |
|-----------|------|
| SALES TAX | 0.72 |
|-----------|------|

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION  
X

|         |  |
|---------|--|
| 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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SMITH JOB

687724 06/27/08  
TERM:160 16:52:14

ACCOUNT NO.  
7817094

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|---------------------|---------------------------|-----------------------------|--------------------|---------------------|---------------|------------------|
| SALES PERSON<br>ADA | CHECKER                   | METHOD OF PAYMENT<br>Charge | PURCHASE ORDER NO. | SHIP VIA<br>SHIPPED | DRIVER        | DELIVERY DATE    |
| RETURN SLIP NO.     | ORG. INVOICE NO<br>687724 | DIST. ORDER DATE            | DIST. NO.          | DIST. DRY NO.       | RECEIVED DATE | NOTIFIED DATE    |
|                     |                           |                             |                    |                     | PROMISE DATE  | LOADER<br>PAGE 1 |

| ORDERED | SHIPD. | U/M | ITEM NO. | DESCRIPTION                         | QTY. FACTOR | U/M | UNIT PRICE | AMOUNT |
|---------|--------|-----|----------|-------------------------------------|-------------|-----|------------|--------|
| 17      |        | LF  |          | WOOD DRIP CAP TO MATCH              |             | LF  | 2.00       | 34.00  |
| 17      |        | LF  | 2500005  | WM180 PINE BRICKMOULD TRIM<br>17/1  |             | LF  | 1.29       | 21.93  |
| 32      |        | LF  | 0700005  | 1 X 4 #2 STERLING IDAHO PINE<br>4/8 |             | 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 ½% 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.

INVOICE DATE

688769 07/02/08

TERM: 182 07:10:26

ACCOUNT NO.  
7817094

DENNIS ECKERT  
432 CHESTNUT ST  
ST. MARYS PA 15857

SHIP  
TO

|                     |                            |                             |                    |                |               |               |               |
|---------------------|----------------------------|-----------------------------|--------------------|----------------|---------------|---------------|---------------|
| SALES PERSON<br>JRM | CHECKER                    | METHOD OF PAYMENT<br>Charge | PURCHASE ORDER NO. | PICKUP         | SHIP VIA      | DRIVER        | DELIVERY DATE |
| RETURN SLIP NO.     | ORG. INVOICE NO.<br>688769 | DIST. ORDER DATE            | DIST. NO.          | DIST. DRAY NO. | RECEIVED DATE | NOTIFIED DATE | PROMISE DATE  |

| ORDERED | SHPO | U/M | ITEM NO. | DESCRIPTION                   | QTY. FACTOR | U/M | UNIT PRICE | AMOUNT |
|---------|------|-----|----------|-------------------------------|-------------|-----|------------|--------|
| 10      | ✓    | 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  | 160 COMMON NAIL PACKAGED      | 5 LB        | BX  | 8.85       | 8.85   |
| 1       |      | RL  | 1600050  | CERTAINTED WINTERGARD 3X65 W5 |             | 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

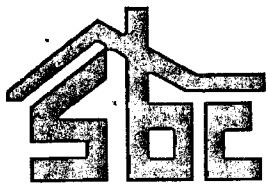
SALES TAX 19.32

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

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.

1058 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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688779 07/02/08

TERM:168 14:27:45

ACCOUNT NO.  
7817094

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|---------------------|---------|-----------------------------|--------------------|--------|----------|--------|---------------|
| SALES PERSON<br>JAK | CHECKER | METHOD OF PAYMENT<br>Charge | PURCHASE ORDER NO. | PICKUP | SHIP VIA | DRIVER | DELIVERY DATE |
|---------------------|---------|-----------------------------|--------------------|--------|----------|--------|---------------|

|                 |                            |                  |           |                |               |               |              |                  |
|-----------------|----------------------------|------------------|-----------|----------------|---------------|---------------|--------------|------------------|
| RETURN SLIP NO. | ORG. INVOICE NO.<br>688779 | DIST. ORDER DATE | DIST. NO. | DIST. DRAY NO. | RECEIVED DATE | NOTIFIED DATE | PROMISE DATE | LOADER<br>PAGE 1 |
|-----------------|----------------------------|------------------|-----------|----------------|---------------|---------------|--------------|------------------|

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

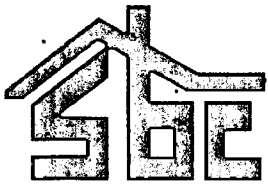
SALES TAX 9.17

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 161.99



# SUBURBAN BUILDING CENTER, Inc.

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

Invoice

INVOICE NO.

INVOICE DATE

689708 07/10/08

TERM: 102 14:03:23

ACCOUNT NO.

7817094

DENNIS ECKERT  
432 CHESTNUT ST  
ST. MARYS

PA 15857

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| SALES PERSON<br>MIK | CHECKER | METHOD OF PAYMENT<br>Charge | PURCHASE ORDER NO. | SHIP VIA<br>PICKUP | DRIVER | DELIVERY DATE |
|---------------------|---------|-----------------------------|--------------------|--------------------|--------|---------------|

|                 |                            |                  |           |                |               |               |              |                  |
|-----------------|----------------------------|------------------|-----------|----------------|---------------|---------------|--------------|------------------|
| RETURN SLIP NO. | ORG. INVOICE NO.<br>689708 | DIST. ORDER DATE | DIST. NO. | DIST. DRAY NO. | RECEIVED DATE | NOTIFIED DATE | PROMISE DATE | LOADER<br>PAGE 1 |
|-----------------|----------------------------|------------------|-----------|----------------|---------------|---------------|--------------|------------------|

| ORDERED | SHIP | QTY | ITEM NO. | DESCRIPTION                | QTY FACTOR | U/M | UNIT PRICE | AMOUNT |
|---------|------|-----|----------|----------------------------|------------|-----|------------|--------|
| 2       | ✓    | EA  | 1600445  | 6" ROOF BRACKET            |            | EA  | 9.79       | 19.58  |
| 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       |      | 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

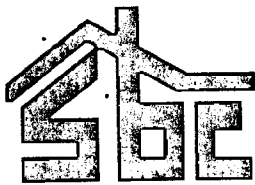
SALES TAX 11.45

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION  
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 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

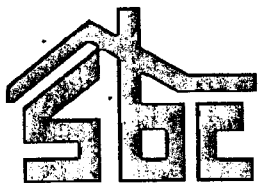
PA 15857

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690304 07/15/08  
TERM: 176 14:28:01

ACCOUNT NO.  
7817094

|                                                                                                                                                                                                                                                                                                                                             |      |                              |                           |                                                                                           |                    |           |        |                |                |               |                        |               |                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------------------------|---------------------------|-------------------------------------------------------------------------------------------|--------------------|-----------|--------|----------------|----------------|---------------|------------------------|---------------|-------------------|
| SALES PERSON<br>JFK                                                                                                                                                                                                                                                                                                                         |      | CHECKER                      | METHOD OF PAYMENT<br>CASH |                                                                                           | PURCHASE ORDER NO. |           | PICKUP |                | SHIP VIA       |               | DRIVER                 | DELIVERY DATE |                   |
| RETURN SLIP NO.                                                                                                                                                                                                                                                                                                                             |      | CREDIT INVOICE NO.<br>690304 |                           | DIST. ORDER DATE                                                                          |                    | DIST. NO. |        | DIST. DRAY NO. |                | RECEIVED DATE | NOTIFIED DATE          | PROMISE DATE  | LOADER<br>PRIDE 1 |
| ORDERED                                                                                                                                                                                                                                                                                                                                     | SHPO | UM                           | ITEM NO.                  | DESCRIPTION                                                                               |                    |           |        |                | QTY. FACTOR    | UM            | UNIT PRICE             | AMOUNT        |                   |
| 1                                                                                                                                                                                                                                                                                                                                           |      | RL                           | 1600035                   | ***** FROM HISTORY ONLY *****<br>***** DO NOT FILL *****<br>15# FELT 3 X 144 LF 432 SF #3 |                    |           |        |                | *****<br>***** | RL            | 12.95                  | 12.95         |                   |
| 1. OUR DELIVERY LIABILITY CEASES AT THE CURB LINE.<br>2. NO RETURNS WITHOUT SALES RECEIPT.<br>3. SPECIAL ORDERS ARE NOT RETURNABLE.<br>4. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.<br>5. EXAMINE ESTIMATE, AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN.<br>6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION. |      |                              |                           |                                                                                           |                    |           |        |                |                |               | SUB TOTAL              | 12.95         |                   |
| I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION<br>X                                                                                                                                                                                                                                                                                        |      |                              |                           |                                                                                           |                    |           |        |                |                |               | PA SALES TAX           | 0.78          |                   |
| TERMS: NET 30 DAYS A Service Charge of 1 1/2% per month (18% annual percentage rate) will be added to past due accounts.                                                                                                                                                                                                                    |      |                              |                           |                                                                                           |                    |           |        |                |                |               | 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

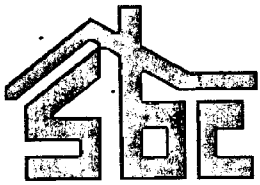
PA 15857

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690305 07/15/08  
TERM: 176 14:28:39

ACCOUNT NO.  
7817094

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|---------------------------|----------------------------------------------------------|--|----------------|--|---------------|---------------|------------------------|-------------------|
| SALES PERSON<br>JAK                                                                                                                                                                                                                                                                                                                         |                            | CHECKER          | METHOD OF PAYMENT<br>CASH | PURCHASE ORDER NO.                                       |  | PICKUP         |  | SHIP VIA      |               | DRIVER                 | DELIVERY DATE     |
| RETURN SLIP NO.                                                                                                                                                                                                                                                                                                                             | ORIG INVOICE NO.<br>690305 | DIST. ORDER DATE |                           | DIST. NO.                                                |  | DIST. DRAY NO. |  | RECEIVED DATE | NOTIFIED DATE | PROMISE DATE           | LOADS<br>PRICE 1  |
| ORDERED                                                                                                                                                                                                                                                                                                                                     | SHPD                       | U/M              | ITEM NO.                  | DESCRIPTION                                              |  |                |  | QTY. FACTOR   | U/M           | UNIT PRICE             | AMOUNT            |
| 2                                                                                                                                                                                                                                                                                                                                           |                            | EA               | 0200065                   | ***** FROM HISTORY ONLY *****<br>***** DO NOT FILL ***** |  |                |  |               |               |                        |                   |
| 2                                                                                                                                                                                                                                                                                                                                           |                            | EA               | 0200055                   | 2 X 6 X 12 SPF FRAMING                                   |  |                |  |               | EA            | 5.58                   | 11.16             |
|                                                                                                                                                                                                                                                                                                                                             |                            | EA               |                           | 2 X 6 X 8 SPF FRAMING                                    |  |                |  |               | EA            | 3.61                   | 7.22              |
| 1. OUR DELIVERY LIABILITY CEASES AT THE CURB LINE.<br>2. NO RETURNS WITHOUT SALES RECEIPT.<br>3. SPECIAL ORDERS ARE NOT RETURNABLE.<br>4. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.<br>5. EXAMINE ESTIMATE, AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN.<br>6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION. |                            |                  |                           |                                                          |  |                |  |               |               | SUB TOTAL              | 10.38--           |
| I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION<br>X                                                                                                                                                                                                                                                                                        |                            |                  |                           |                                                          |  |                |  |               |               | SALES TAX              | 1.11--            |
| TERMS: NET 30 DAYS A Service Charge of 1 1/2% per month (18% annual percentage rate) will be added to past due accounts.                                                                                                                                                                                                                    |                            |                  |                           |                                                          |  |                |  |               |               | DEPOSIT                |                   |
|                                                                                                                                                                                                                                                                                                                                             |                            |                  |                           |                                                          |  |                |  |               |               | PLEASE PAY THIS AMOUNT | 19.49--<br>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

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

ACCOUNT NO.  
7817094

|                     |                           |                             |                    |                |               |               |               |
|---------------------|---------------------------|-----------------------------|--------------------|----------------|---------------|---------------|---------------|
| SALES PERSON<br>JRM | CHECKER                   | METHOD OF PAYMENT<br>Charge | PURCHASE ORDER NO. | SHIPPED        | SHIP VIA      | DRIVER        | DELIVERY DATE |
| RETURN SLIP NO.     | ORD INVOICE NO.<br>690306 | DIST. ORDER DATE            | DIST. NO.          | DIST. DRAY NO. | RECEIVED DATE | NOTIFIED DATE | PROMISE DATE  |

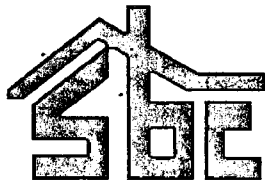
| ORDERED | SHIPPED | U/M | ITEM NO. | DESCRIPTION                                              | QTY. FACTOR | U/M | UNIT PRICE | AMOUNT  |
|---------|---------|-----|----------|----------------------------------------------------------|-------------|-----|------------|---------|
|         |         |     |          | ***** FROM HISTORY ONLY *****<br>***** DO NOT FILL ***** | *****       |     |            |         |
| 66      |         | EA  | 1600299  | CAMBRIDGE 30YR AGED REDWOOD AIR                          |             | EA  | 17.95      | 1104.70 |
| 1       |         | EA  | 1600241  | IKO GENTRY CAP AGED RED ULTRA                            |             | EA  | 19.50      | 19.50   |
| 3       |         | EA  | 1950325  | COBRA GUNNABLE ROLL VENT 20"                             |             | EA  | 49.99      | 149.97  |
| 1       |         | CT  | 3100705  | 1" GALV. ROOF NAILS                                      |             | CT  | 41.49      | 41.49   |
|         |         |     |          | FUEL SURCHARGE                                           |             |     |            | 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.

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              | 1,403.66 |
| SALES TAX              | 84.22    |
| DEPOSIT                |          |
| 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: 168 14:29:03

ACCOUNT NO.  
7817094

|                     |                            |                             |                    |                |               |               |               |
|---------------------|----------------------------|-----------------------------|--------------------|----------------|---------------|---------------|---------------|
| SALES PERSON<br>ADH | CHECKER                    | METHOD OF PAYMENT<br>Charge | PURCHASE ORDER NO. | PICKUP         | SHIP VIA      | DRIVER        | DELIVERY DATE |
| RETURN SLIP NO.     | ORG. INVOICE NO.<br>691073 | DIST. ORDER DATE            | DIST. NO.          | DIST. DRAY NO. | RECEIVED DATE | NOTIFIED DATE | PROMISE DATE  |
|                     |                            |                             |                    |                |               |               | PAGE 1        |

| ORDERED | SHIPD. | U/M | ITEM NO.   | DESCRIPTION                                                                               | QTY. FACTOR | U/M | UNIT PRICE | AMOUNT |
|---------|--------|-----|------------|-------------------------------------------------------------------------------------------|-------------|-----|------------|--------|
| 1       |        |     | EA 1600105 | ***** FROM HISTORY ONLY *****<br>***** DO NOT FILL *****<br>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

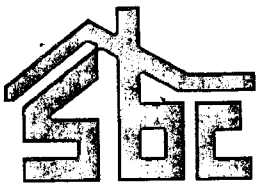
SALES TAX 2.93

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

692002 07/29/08  
TERM: 102 13:43:49

ACCOUNT NO.  
7817094

DENNIS ECKERT  
432 CHESTNUT ST  
ST. MARYS

PA 15857

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|---------------------|----------------------------|-----------------------------|--------------------|--------------------------------|---------------|---------------|---------------|--------|
| SALES PERSON<br>JRM | CHECKER                    | METHOD OF PAYMENT<br>Charge | PURCHASE ORDER NO. | PICKUP                         | SHIP VIA      | DRIVER        | DELIVERY DATE |        |
| RETURN SLIP NO.     | ORG. INVOICE NO.<br>692002 | DIST. ORDER DATE            | DIST. NO.          | DIST. CRAY NO.                 | RECEIVED DATE | NOTIFIED DATE | PROMISE DATE  |        |
| ORDERED             | SHPD.                      | U/M                         | ITEM NO.           | DESCRIPTION                    | QTY. FACTOR   | U/M           | UNIT PRICE    | AMOUNT |
| 3                   |                            | EA                          | 1600295            | CAMBRIDGE 30YR AGED REDWOOD AR |               | 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.

SUB TOTAL 63.45

SALES TAX 3.81

DEPOSIT

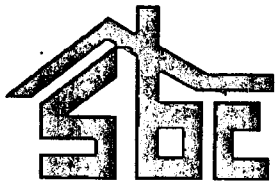
PLEASE PAY THIS AMOUNT 67.26

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.





# SUBURBAN BUILDING CENTER, Inc.

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

Credit Memo

INVOICE NO. INVOICE DATE

692291 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: JRM CHECKER: METHOD OF PAYMENT: CREDIT PURCHASE ORDER NO.: PICKUP SHIP VIA: DRIVER: DELIVERY DATE:

RETURN SLIP NO.: ORG. INVOICE NO.: 692291 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 |
|---------|------|-----|----------|--------------------------------|-------------|-----|------------|--------|
| 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  
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 22.42-  
CREDIT

**SUBURBAN  
BUILDING  
CENTER, Inc.**

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

COPY--02

# Invoice

INVOICE NO.

INVOICE DATE

DENNIS ECKERT  
432 CHESTNUT ST  
ST. MARYS

PA 15857

SHIP TO

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       |
| 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<br>CLEAR PINE JAMB NO BRICKMOLL<br>STAIN DOOR FRUITWOOD       |                |               | EA            | 771.65                    | 771.65        |
| 1                                                    |      | EA               |                   | 3/0 X 6/8 LH FG #686BL<br>6-9/16 FRAME SAVER NO BRICKMO<br>PAINT DOOR & JAMB SW7063 WHITE |                |               | EA            | 722.89                    | 722.89        |
| 1                                                    |      | EA               |                   | 2/8 X 6/8 LH FG #686BL<br>6-9/16 FRAMER SAVER NO BRICKM<br>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          |
| 1                                                    |      | EA               | 0000000           | PINE SHIMS 14 COUNT                                                                       |                |               | EA            | 1.49                      | 1.49          |
| 2                                                    |      | EA               | 0200030           | 2 X 4 X 10 SPF FRAMING<br>PLAIN TO 1-1/8"                                                 |                |               | EA            | 2.75                      | 5.50          |
| 2                                                    |      | PC               | 0200025           | 2 X 4 X 8 FRAMING<br>PLAIN TO 1-1/8"                                                      |                |               | PC            | 1.99                      | 3.98          |
| 3                                                    |      | EA               |                   | WEISER LOCK KEYED SAME<br>HERE IN REC. 8-15                                               |                |               | EA            | 25.99                     | 77.97         |
|                                                      |      |                  |                   |                                                                                           |                | FUEL SURCHGE  |               |                           | 8.00          |
|                                                      |      |                  |                   |                                                                                           |                |               |               | SUB TOTAL                 | 2,331.76      |
|                                                      |      |                  |                   |                                                                                           |                |               |               | SALES TAX                 | 139.01        |
|                                                      |      |                  |                   |                                                                                           |                |               |               | DEPOSIT                   |               |
| I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION<br>X |      |                  |                   |                                                                                           |                |               |               | PLEASE PAY<br>THIS AMOUNT | 2,470.77      |



# SUBURBAN BUILDING CENTER, Inc.

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

See Dave  
no sign  
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DENNIS ECKERT  
432 CHESTNUT ST  
ST. MARYS

PA 15857

SHIP  
TO

Total Job

COPY-01

INVOICE NO.

INVOICE DATE

692006

07/29/08

TERM: 150 07:11:40

ACCOUNT NO.

7817094

|                     |         |                             |                             |          |                       |        |               |
|---------------------|---------|-----------------------------|-----------------------------|----------|-----------------------|--------|---------------|
| SALES PERSON<br>JRM | CHECKER | METHOD OF PAYMENT<br>Charge | PURCHASE ORDER NO.<br>DOORS | ON ORDER | SHIP VIA<br>Main Gate | DRIVER | DELIVERY DATE |
|---------------------|---------|-----------------------------|-----------------------------|----------|-----------------------|--------|---------------|

|                 |                            |                  |           |                |               |               |              |                  |
|-----------------|----------------------------|------------------|-----------|----------------|---------------|---------------|--------------|------------------|
| RETURN SLIP NO. | ORG. INVOICE NO.<br>692006 | DIST. ORDER DATE | DIST. NO. | DIST. DRAY NO. | RECEIVED DATE | NOTIFIED DATE | PROMISE DATE | LOADER<br>PAGE 1 |
|-----------------|----------------------------|------------------|-----------|----------------|---------------|---------------|--------------|------------------|

| 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<br>CLEAR PINE JAMB NO BRICKMOUL<br>STAIN DOOR FRUITWOOD       |             | EA  | 771.65     | 771.65 |
| 1       | ✓     | EA  |          | 3/0 X 6/8 LH FG #686BL<br>6-9/16 FRAME SAVER NO BRICKMD<br>PAINT DOOR & JAMB SW7063 WHITE |             | EA  | 722.89     | 722.89 |
| 1       | ✓     | EA  |          | 2/0 X 6/8 LH FG #686BL<br>6-9/16 FRAMER SAVER NO BRICKM<br>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   |
| 1       | ✓     | EA  | 0800000  | PINE SHIMS 14 COUNT                                                                       |             | EA  | 1.49       | 1.49   |
| 2       | ✓     | EA  | 0200030  | 2 X 4 X 10 SPF FRAMING<br>PLAIN TO 1-1/8"                                                 |             | EA  | 2.75       | 5.50   |
| 2       | ✓     | PC  | 0200025  | 2 X 4 X 8 FRAMING<br>PLAIN TO 1-1/8"                                                      |             | PC  | 1.99       | 3.98   |
| 3       | ✓     | EA  |          | WEIBER LOCK KEYED SAME.<br>ON Counter<br>HERE IN REC. 8-15                                |             | EA  | 25.99      | 77.97  |

Done  
in M. H.

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8-21-08

- OUR DELIVERY LIABILITY CEASES AT THE CURB LINE.
- NO RETURNS WITHOUT SALES RECEIPT.
- SPECIAL ORDERS ARE NOT RETURNABLE.
- NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.
- EXAMINE ESTIMATE, AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN.
- 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 2,323.76

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

COPY-02

Invoice

INVOICE NO. 692565 INVOICE DATE 08/21/08  
TERM: 160 16:19:41

ACCOUNT NO. 7817094

SOLD TO  
DENNIS ECKERT  
432 CHESTNUT ST  
ST. MARYS

PA 15857

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|------------------|------|--------------------|--------------------------|-----------------------------|--|-----------|--|----------------|-----|---------------|--------|---------------|--------------|
| SALES PERSON JRM |      | CHECKER            | METHOD OF PAYMENT Charge | PURCHASE ORDER NO.          |  | SHIPPED   |  | SHIP VIA       |     | DRIVER        |        | DELIVERY DATE |              |
| RETURN SLIP NO.  |      | INVOICE NO. 692565 |                          | 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                 |                          | DEAD LITE WHITE LOW-E GLASS |  |           |  |                |     |               |        |               |              |
| 5                |      | EA                 |                          | NO GRIDS NET SIZES          |  |           |  |                |     |               |        |               |              |
|                  |      |                    |                          | 24 X 54                     |  |           |  |                |     |               |        |               |              |
|                  |      |                    |                          | 40 X 54                     |  |           |  |                |     |               |        |               |              |
| 1                |      | EA                 |                          | 62-1/4 X 54 2LITE GLIDER    |  |           |  |                |     |               |        |               |              |
|                  |      |                    |                          | FROM OUTSIDE RIGHT ACTIVE   |  |           |  |                |     |               |        |               |              |
| 1                |      | EA                 |                          | 39 X 53-1/2 DOUBLEHUNG      |  |           |  |                |     |               |        |               |              |
| 1                |      | EA                 | 4300905                  | SHIPPING & HANDLING         |  |           |  |                |     |               |        |               |              |
|                  |      |                    |                          | 08-644                      |  |           |  |                |     |               |        |               |              |
|                  |      |                    |                          | HERE IN REC. 8-19           |  |           |  |                |     |               |        |               |              |
| SUB TOTAL        |      |                    |                          |                             |  |           |  |                |     | 2,226.65      |        |               |              |
| SALES TAX        |      |                    |                          |                             |  |           |  |                |     | 132.70        |        |               |              |
| DEPOSIT          |      |                    |                          |                             |  |           |  |                |     |               |        |               |              |

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

RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

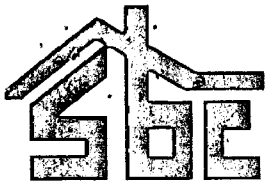
TERMS: NET 30 DAYS A Service Charge of 1 1/2% per month (18% annual)  
) will be added to past due accounts

TOTAL

LES TAX

DEPOSIT

PLEASE PAY  
THIS AMOUNT



# SUBURBAN BUILDING CENTER, Inc.

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

Invoice

INVOICE NO.

INVOICE DATE

692292 07/31/08

TERM: 176 14:25:11

ACCOUNT NO.  
7817094

DENNIS ECKERT  
432 CHESTNUT ST  
ST. MARYS

PA 15857

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| SALES PERSON<br>JRM | CHECKER | METHOD OF PAYMENT<br>Charge | PURCHASE ORDER NO. | PICKUP | SHIP VIA | DRIVER | DELIVERY DATE |
|---------------------|---------|-----------------------------|--------------------|--------|----------|--------|---------------|

|                 |                            |                  |           |                |               |               |              |                   |
|-----------------|----------------------------|------------------|-----------|----------------|---------------|---------------|--------------|-------------------|
| RETURN SLIP NO. | ORG. INVOICE NO.<br>692292 | DIST. ORDER DATE | DIST. NO. | DIST. ORAY NO. | RECEIVED DATE | NOTIFIED DATE | PROMISE DATE | LOADER<br>PRICE 1 |
|-----------------|----------------------------|------------------|-----------|----------------|---------------|---------------|--------------|-------------------|

| ORDERED | SHPD. | U/M | ITEM NO. | DESCRIPTION              | QTY. FACTOR | U/M | UNIT PRICE | AMOUNT |
|---------|-------|-----|----------|--------------------------|-------------|-----|------------|--------|
| 50      |       | LF  | 0300025  | 1 X 12 SHEATHING<br>5/10 |             | LF  | 0.69       | 34.50  |
| 12      |       | EA  | 0200030  | 2 X 4 X 10 SPF FRAMING   |             | EA  | 2.60       | 31.20  |
| 6       |       | EA  | 0200055  | 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

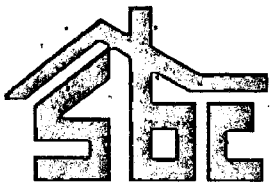
PA SALES TAX 5.25

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION  
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 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: 182 14:39:49

ACCOUNT NO.

7817094

|                     |                            |                             |                    |                    |               |                  |
|---------------------|----------------------------|-----------------------------|--------------------|--------------------|---------------|------------------|
| SALES PERSON<br>JAK | CHECKER                    | METHOD OF PAYMENT<br>Charge | PURCHASE ORDER NO. | SHIP VIA<br>PICKUP | DRIVER        | DELIVERY DATE    |
| RETURN SLIP NO.     | ORG. INVOICE NO.<br>693488 | DIST. ORDER DATE            | DIST. NO.          | DIST. ORAY NO.     | RECEIVED DATE | NOTIFIED DATE    |
|                     |                            |                             |                    |                    | PROMISE DATE  | LOADER<br>PAGE 1 |

| ORDERED | SHIP | 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.

SUB TOTAL 73.75

SALES TAX 4.43

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 78.18



# SUBURBAN BUILDING CENTER, Inc.

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

Invoice

INVOICE NO. INVOICE DATE

694803 08/21/08

TERM: 176 13:59:57

ACCOUNT NO.  
7817094

DENNIS ECKERT  
432 CHESTNUT ST  
ST. MARYS

PA 15857

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| SALES PERSON<br>BUN | CHECKER                    | METHOD OF PAYMENT<br>Charge | PURCHASE ORDER NO. | PICKUP         | SHIP VIA      | DRIVER        | DELIVERY DATE |
| RETURN SLIP NO.     | ORG. INVOICE NO.<br>694803 | DIST. ORDER DATE            | DIST. NO.          | DIST. DRAY NO. | RECEIVED DATE | NOTIFIED DATE | PROMISE DATE  |

| ORDERED | SHPD | UM | ITEM NO.   | DESCRIPTION              | QTY. FACTOR | UM | 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 OSB SHED #6 |             | EA | 8.99       | 8.99   |
| 1       |      |    | EA 2500255 | PINE R.E. STOP WM876 7"  |             | EA | 3.95       | 3.95   |

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.

SUB TOTAL 37.30

PA SALES TAX 2.24

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

39.54



# SUBURBAN BUILDING CENTER, Inc.

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

Invoice

INVOICE NO.

INVOICE DATE

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

ACCOUNT NO.  
7817094

DENNIS ECKERT  
432 CHESTNUT ST  
ST. MARYS

PA 15857

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|                     |                            |                             |                    |                |               |               |                  |
|---------------------|----------------------------|-----------------------------|--------------------|----------------|---------------|---------------|------------------|
| SALES PERSON<br>BON | CHECKER                    | METHOD OF PAYMENT<br>Charge | PURCHASE ORDER NO. | PICKUP         | SHIP VIA      | DRIVER        | DELIVERY DATE    |
| RETURN SLIP NO.     | ORG. INVOICE NO.<br>694804 | DIST. ORDER DATE            | DIST. NO.          | DIST. DRAY NO. | RECEIVED DATE | NOTIFIED DATE | PROMISE DATE     |
|                     |                            |                             |                    |                |               |               | LOADER<br>PAGE 1 |

| ORDERED | SHPD. | U/M | ITEM NO. | DESCRIPTION                  | QTY. 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

PA SALES TAX 0.86

I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION  
X

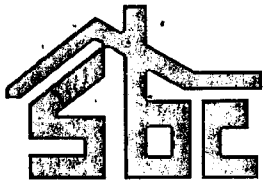
DEPOSIT

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

15.11





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

ACCOUNT NO.  
7817094

|                     |                            |                             |                    |               |               |               |                  |
|---------------------|----------------------------|-----------------------------|--------------------|---------------|---------------|---------------|------------------|
| SALES PERSON<br>BON | CHECKER                    | METHOD OF PAYMENT<br>Charge | PURCHASE ORDER NO. | PICKUP        | SHIP VIA      | DRIVER        | DELIVERY DATE    |
| RETURN SLIP NO.     | ORG. INVOICE NO.<br>695410 | DIST. ORDER DATE            | DIST. NO.          | DIST. CRY NO. | RECEIVED DATE | NOTIFIED DATE | PROMISE DATE     |
|                     |                            |                             |                    |               |               |               | LOADER<br>PAGE 1 |

| ORDERED | SHIP | UM | ITEM NO.   | DESCRIPTION                 | QTY. FACTOR | UM | 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 ARTICLES HEREIN.
6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION.

SUB TOTAL 331.32

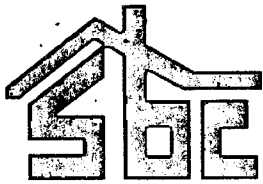
PA SALES TAX 19.88

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 rate) will be added to past due accounts.

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

695617 08/28/08

TERM: 182 10:42:44

ACCOUNT NO.  
7817094

DENNIS ECKERT  
432 CHESTNUT ST  
ST. MARYS

PA 15857

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|                     |                            |                             |                    |                |               |               |                  |
|---------------------|----------------------------|-----------------------------|--------------------|----------------|---------------|---------------|------------------|
| SALES PERSON<br>JEF | CHECKER                    | METHOD OF PAYMENT<br>Charge | PURCHASE ORDER NO. | PICKUP         | SHIP VIA      | DRIVER        | DELIVERY DATE    |
| RETURN SLIP NO.     | ORG. INVOICE NO.<br>695617 | DIST. ORDER DATE            | DIST. NO.          | DIST. CRAY NO. | RECEIVED DATE | NOTIFIED DATE | PROMISE DATE     |
|                     |                            |                             |                    |                |               |               | LOADER<br>PAGE 1 |

| ORDERED | SHIP | 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.

SUB TOTAL 185.79

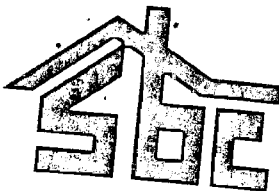
PA SALES TAX 11.15

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

COPY-01

Invoice

INVOICE NO. 695618 INVOICE DATE 08/29/08  
TERM: 160 16:26:42

ACCOUNT NO. 7817094

SOLD TO  
DENNIS ECKERT  
432 CHESTNUT ST  
ST. MARYS  
PA 15857

SHIP TO  
TREASURE LAKE JOB

|                     |                            |                             |                    |               |               |               |               |
|---------------------|----------------------------|-----------------------------|--------------------|---------------|---------------|---------------|---------------|
| SALES PERSON<br>JEL | CHECKER                    | METHOD OF PAYMENT<br>Charge | PURCHASE ORDER NO. | SHIPPED       | SHIP VIA      | DRIVER        | DELIVERY DATE |
| RETURN SLIP NO.     | ORG. INVOICE NO.<br>695618 | DIST. ORDER DATE            | DIST. NO.          | DIST. DRY NO. | RECEIVED DATE | NOTIFIED DATE | PROMISE DATE  |

| ORDERED | SHIPD. | U/M | ITEM NO.   | DESCRIPTION                   | QTY. | FACTOR | U/M | UNIT PRICE | AMOUNT |
|---------|--------|-----|------------|-------------------------------|------|--------|-----|------------|--------|
| 9       |        |     | EA 1100201 | PANEL WESTPORT OAK SHED 1     |      |        | EA  | 35.44      | 318.96 |
| 1       |        |     | RL 1500001 | 3 X 15 KRAFT INSUL. R-11 88SF |      |        | RL  | 18.65      | 18.65  |
| 3       |        |     | PC 0200025 | 2 X 4 X 8 FRAMING             |      |        | PC  | 1.99       | 5.97   |
|         |        |     |            | FUEL SURCHARGE                |      |        |     |            | 8.00   |

*[Handwritten signature]*

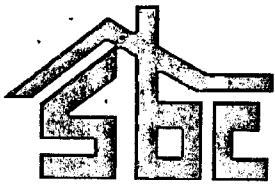
OUR DELIVERY LIABILITY CEASES AT THE CURB LINE.  
NO RETURNS WITHOUT SALES RECEIPT.  
SPECIAL ORDERS ARE NOT RETURNABLE.  
NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.  
EXAMINE ESTIMATE, AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN.  
ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION.

RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

|           |        |
|-----------|--------|
| SUB TOTAL | 351.58 |
| SALES TAX | 21.10  |
| DEPOSIT   |        |

RMS: NET 30 DAYS A Service Charge of 1 1/2% per month (13% annual percent-  
e) will be added to past due accounts

TOTAL  
S TAX  
DEPOSIT  
PLEASE PAY  
AMOUNT



# SUBURBAN BUILDING CENTER, Inc.

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

COPY-02

Invoice

INVOICE NO.

INVOICE DATE

692001 09/02/08

TERM: 162 16:00:35

ACCOUNT NO.  
7817094

DENNIS ECKERT  
432 CHESTNUT ST  
ST. MARYS PA 15857

SHIP  
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|                     |                            |                             |                    |                |               |               |                  |
|---------------------|----------------------------|-----------------------------|--------------------|----------------|---------------|---------------|------------------|
| SALES PERSON<br>JRM | CHECKER                    | METHOD OF PAYMENT<br>Charge | PURCHASE ORDER NO. | SHIPPED        | SHIP VIA      | DRIVER        | DELIVERY DATE    |
| RETURN SLIP NO.     | ORG. INVOICE NO.<br>692001 | DIST. ORDER DATE            | DIST. NO.          | DIST. DRAY NO. | RECEIVED DATE | NOTIFIED DATE | PROMISE DATE     |
|                     |                            |                             |                    |                |               |               | LOADER<br>PAGE 1 |

| ORDERED | SHIPD | U/M | ITEM NO. | DESCRIPTION                           | QTY. FACTOR | U/M | UNIT PRICE | AMOUNT |
|---------|-------|-----|----------|---------------------------------------|-------------|-----|------------|--------|
| 9       |       |     |          | CT 5201676 ALLOC HOME TRADITIONAL OAK |             | CT  | 40.02      | 360.18 |
| 10      |       |     |          | EA 1100201 PANEL WESTPORT OAK SHED 1  |             | EA  | 35.44      | 283.52 |
| 1       |       |     |          | RL 5201678 ALLOC RAPID ROLL PAD       |             | RL  | 30.50      | 30.50  |
|         |       |     |          | FUEL SURCHGR                          |             |     |            | 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

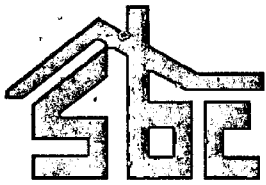
I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION

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 731.62



# SUBURBAN BUILDING CENTER, Inc.

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

Invoice

INVOICE NO. INVOICE DATE

696165 09/03/00  
TERM: 182 10:50:39

ACCOUNT NO.  
7817094

DENNIS ECKERT  
432 CHESTNUT ST  
ST. MARYS PA 15857

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|---------------------|---------|-----------------------------|--------------------|--------|----------|--------|---------------|
| SALES PERSON<br>JEF | CHECKER | METHOD OF PAYMENT<br>Charge | PURCHASE ORDER NO. | PICKUP | SHIP VIA | DRIVER | DELIVERY DATE |
|---------------------|---------|-----------------------------|--------------------|--------|----------|--------|---------------|

|                 |                            |                  |           |                |               |               |              |                  |
|-----------------|----------------------------|------------------|-----------|----------------|---------------|---------------|--------------|------------------|
| RETURN SLIP NO. | ORG. INVOICE NO.<br>696165 | DIST. ORDER DATE | DIST. NO. | DIST. DRAY NO. | RECEIVED DATE | NOTIFIED DATE | PROMISE DATE | LOADER<br>PAGE 1 |
|-----------------|----------------------------|------------------|-----------|----------------|---------------|---------------|--------------|------------------|

| ORDERED | SHIPD | 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  |
| 120     |       |     | LF 0700040 | 1 X 8 #1 CHOICE IDAHO PINE<br>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

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 432.89



# SUBURBAN BUILDING CENTER, Inc.

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

Credit Memo

INVOICE NO.

INVOICE DATE

696166 09/03/08

TERM: 182 10:52:43

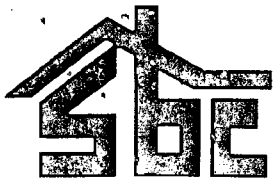
ACCOUNT NO.  
7817094

DENNIS ECKERT  
432 CHESTNUT ST  
ST. MARYS

PA 15857

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| SALES PERSON<br>JEF                                                                                                                                                                                                                                                                                                                                                                            |       | CHECKER                    | METHOD OF PAYMENT<br>Charge |                             | PURCHASE ORDER NO. |           | PICKUP |                | SHIP VIA |               | DRIVER     | DELIVERY DATE          |        |              |  |                  |  |
| RETURN SLIP NO.                                                                                                                                                                                                                                                                                                                                                                                |       | ORG. INVOICE NO.<br>696166 |                             | DIST. ORDER DATE            |                    | DIST. NO. |        | DIST. DRAY NO. |          | RECEIVED DATE |            | NOTIFIED DATE          |        | PROMISE DATE |  | LOADER<br>PAGE 1 |  |
| ORDERED                                                                                                                                                                                                                                                                                                                                                                                        | SHPD. | U/M                        | ITEM NO.                    | DESCRIPTION                 |                    |           |        | QTY.           | FACTOR   | U/M           | UNIT PRICE |                        | AMOUNT |              |  |                  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                              |       |                            | CT 1200078                  | #1148 ARMSTRONG WHITE PLANK |                    |           |        |                |          |               | CT         | 55.22                  |        | 55.22        |  |                  |  |
| <div>1. OUR DELIVERY LIABILITY CEASES AT THE CURB LINE.</div> <div>2. NO RETURNS WITHOUT SALES RECEIPT.</div> <div>3. SPECIAL ORDERS ARE NOT RETURNABLE.</div> <div>4. NO MATERIAL MAY BE RETURNED AFTER 30 DAYS.</div> <div>5. EXAMINE ESTIMATE, AS WE AGREE TO FURNISH ONLY THE ARTICLES HEREIN.</div> <div>6. ERRORS IN EXTENSIONS, OMISSIONS AND FOOTINGS ARE SUBJECT TO CORRECTION.</div> |       |                            |                             |                             |                    |           |        |                |          |               |            | SUB TOTAL              |        | 55.22-       |  |                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                |       |                            |                             |                             |                    |           |        |                |          |               |            | PA SALES TAX           |        | 3.32-        |  |                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                |       |                            |                             |                             |                    |           |        |                |          |               |            | DEPOSIT                |        |              |  |                  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                |       |                            |                             |                             |                    |           |        |                |          |               |            | PLEASE PAY THIS AMOUNT |        | 58.54-       |  |                  |  |
| I RECEIVED THE ABOVE MATERIAL IN GOOD CONDITION                                                                                                                                                                                                                                                                                                                                                |       |                            |                             |                             |                    |           |        |                |          |               |            |                        |        | CREDIT       |  |                  |  |
| 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.                                                                                                                                                                                                                                                                    |       |                            |                             |                             |                    |           |        |                |          |               |            |                        |        |              |  |                  |  |



# 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

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|---------------------|----------------------------|---------------------------|--------------------|----------------|---------------|---------------|---------------|
| SALES PERSON<br>JMT | CHECKER                    | METHOD OF PAYMENT<br>CASH | PURCHASE ORDER NO. | PICKUP         | SHIP VIA      | DRIVER        | DELIVERY DATE |
| RETURN SLIP NO.     | PRO INVOICE NO.<br>0700000 | 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 |
|---------|------|-----|------------|------------------------------------|------------|-----|------------|--------|
| 9       |      |     | CT 5201676 | ALLOC HOME TRADITIONAL OAK         |            | CT  | 40.02      | 360.18 |
| 1       |      |     | RL 5201676 | ALLOC RAPID ROLL PAD               |            | RL  | 30.50      | 30.50  |
| 128     |      |     | LF 0700040 | 1 X 8 #1 CHOICE IDAHO PINE<br>16/8 |            | LF  | 2.88       | 368.64 |
| 3       |      |     | PC 0200025 | 2 X 4 X 8 FRAMING                  |            | PC  | 1.99       | 5.97   |

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

SERVICE # 1 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: 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 - 1:07 PM  
NHT left phone message

**FILED**  
DEC 31 2008  
371-9236  
Sect 9 Lot 79  
Rum Cay CRT.  
R onto Long John  
R onto Rum Cay  
2nd on (R)  
William A. Shaw  
Prothonotary/Clerk of Courts  
(474 Huntingdon)  
Pa. 16652  
(610)

**SHERIFF'S RETURN**

NOW, 12-31-08 AT 7:56 (AM) PM 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. Nexlup  
Deputy Signature

Jerome M. Nexlup

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 ASAP 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

**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 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 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

**SHERIFF'S RETURN**

NOW, 12-31-08 AT 7:56 AM/PM 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 Lake, 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. Newling  
Deputy Signature

Jerome M. Newling  
Print Deputy Name

FILED  
DEC 31 2008  
01/22/09  
William A. Shaw  
Prothonotary/Clerk of Courts

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

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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.

6  
**FILED**  
01/15/09  
JAN 27 2009  
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

\_\_\_\_\_ Day of \_\_\_\_\_ 2009

So Answers,



Chester A. Hawkins  
Sheriff

# 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, 20 09 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 13<sup>th</sup>

day of January A.D. 20 09

Lynora H. Kromer  
Deputy Prothonotary

My Commission Expires  
January 2, 2012

118.11-010

So answers,

Jeffrey C. Krieg Sheriff  
John Tartal Deputy



CHESTER A. HAWKINS  
SHERIFF

# Sheriff's Office Clearfield County

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 deputize 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,

CHESTER A. HAWKINS,  
SHERIFF OF CLEARFIELD COUNTY, PENNSYLVANIA

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY,  
PENNSYLVANIA

DENNIS S. ECKERT,  
Plaintiff

No. 2008-2438

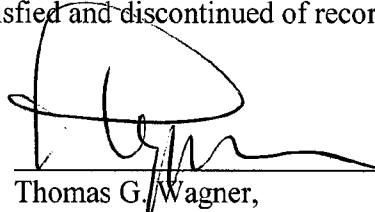
vs.

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 No cc  
DEC 21 2012  
William A. Shaw  
Prothonotary/Clerk of Courts  
Atty pd \$7.00  
GL