

00-802-CD  
CLAIMS RECOVERY SYSTEMS, INC. et al -vs- RICHARD A. DEASON et al

IN THE COURT OF COMMON PLEAS  
OF CLEARFIELD COUNTY, PENNA.  
CIVIL DIVISION

NO. 00 - CD

Deacon  
John Deason

80.00

William A. Shear  
Prothonotary  
88 Main Street  
July 11, 2000

FILED

vs.

CLAIMS RECOVERY SYSTEMS, INC.,  
Assignee from CREDITONE, LLC,  
Assignee from DERTONE, LLC,  
Assignee from HOUSEHOLD FINANCE  
CORPORATION,  
Plaintiff

RICHARD A. DEASON and CATHERINE  
V. DEASON,  
Defendants

COMPLAINT

NOTICE TO DEFENDANTS:

YOU are hereby notified  
that you are required to file  
an Answer to the within Complaint  
within twenty (20) days after  
service upon you or judgment  
may be entered against you.

*John Deason*  
JOSEPH COLAVECCHI, ESQUIRE  
Attorney for Plaintiff

**COLAVECCHI & RYAN**

ATTORNEYS AT LAW  
221 E. MARKET STREET  
(ACROSS FROM COURTHOUSE)  
P. O. BOX 131  
CLEARFIELD, PA. 16830

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

① CLAIMS RECOVERY SYSTEMS,  
INC., Assignee from  
④ CREDITONE, LLC, Assignee  
from DEBTONE, LLC, Assignee  
from HOUSEHOLD FINANCE  
CORPORATION,

Plaintiff

Vs.

⑧ RICHARD A. DEASON and  
⑨ CATHERINE V. DEASON,  
Defendants

CIVIL DIVISION

No. 00 - 802 - CD

COMPLAINT

Filed on Behalf of:

Plaintiff, CLAIMS RECOVERY  
SYSTEMS, INC.

Counsel of Record for This  
Party:

JOSEPH COLAVECCHI, ESQUIRE  
Pa. I.D. #06810

COLAVECCHI RYAN & COLAVECCHI  
221 East Market Street  
P.O. Box 131  
Clearfield, PA 16830

814/765-1566

FILED

JUL 11 2000

William A. Shaw  
Prothonotary

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

CLAIMS RECOVERY SYSTEMS, INC., :  
Assignee from CREDITONE, LLC., : No. 00 - - CD  
Assignee from DEBTONE, LLC, :  
Assignee from HOUSEHOLD FINANCE :  
CORPORATION, :  
Plaintiff :  
:  
Vs. :  
:  
RICHARD A. DEASON and CATHERINE V. :  
DEASON, :  
Defendant :

NOTICE

You have been sued in Court. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this Complaint and Notice are served, by entering a written appearance personally or by attorney and filing in writing with the Court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so the case may proceed without you and a judgment may be entered against you by the Court without further notice for any money claimed in the Complaint or for any other claim or relief requested by the Plaintiff. You may lose money or property or other rights important to you.

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

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

COURT ADMINISTRATOR  
CLEARFIELD COUNTY COURTHOUSE  
Second and Market Streets  
Clearfield, PA 16830  
Phone 814/765-2641 Ex. 5982

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

CLAIMS RECOVERY SYSTEMS, INC., :  
Assignee from CREDITONE, LLC, :  
Assignee from DEBTONE, LLC, : No. 00 - - CD  
Assignee from HOUSEHOLD :  
FINANCE CORPORATION, :  
Plaintiff :  
: :  
vs. :  
: :  
RICHARD A. DEASON and :  
CATHERINE V. DEASON, :  
Defendants:

**COMPLAINT**

1. Plaintiff is Claims Recovery Systems, a corporation organized and existing under the laws of the Commonwealth of Pennsylvania having its principal office 6 1/2 E. Mall Plaza, Carnegie, Pennsylvania 15106, which is assignee of CreditOne, LLC. CreditOne, LLC. is assignee from DebtOne, LLC, which is assignee from Household Finance Corporation.

2. Defendants are:

a. Richard A. Deason, an adult individual, whose current mailing address is P.O. Box D, Grampian, Pennsylvania 16823.

b. Catherine V. Deason, an adult individual, whose current mailing address is P.O. Box D, Grampian, Pennsylvania 16823.

### 3. Household Finance Corporation and Defendants entered into

a Personal Credit Line Account Agreement dated November 18, 1996. A copy of said Agreement is attached hereto and marked Exhibit "A."

4. Defendants have defaulted on this Agreement leaving a balance due and owing to Plaintiff in the amount of Fifteen Thousand Eight Hundred Thirty-nine Dollars and Twenty-three Cents (\$15,839.23), plus interest in the amount of Nine Hundred Fifty Dollars and Thirty-five Cents (\$950.35), for a total of Sixteen Thousand Seven Hundred Eighty-nine Dollars and Fifty-eight Cents (\$16,789.58).

5. Plaintiff has demanded payment of the said amount due under said Agreement but Defendants have refused and still refuse to pay the same or any part thereof.

WHEREFORE, Plaintiff demands judgment against Defendants in the amount of Sixteen Thousand Seven Hundred Eighty-nine Dollars and Fifty-eight Cents (\$16,789.58).



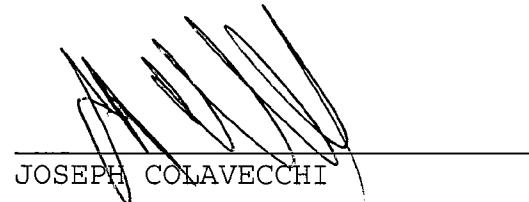
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JOSEPH COLAVECCHI, ESQUIRE  
Attorney for Plaintiff

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

VERIFICATION

I, Joseph Colavecchi, Esquire, attorney and agent for Claims Recovery Systems verify that the statements made in this Complaint are true and correct. I understand that false statements herein are made subject to the penalties of 18 Pa.C.S. Section 4904, relating to unsworn falsification to authorities.



JOSEPH COLAVECCHI

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

# Personal Credit Line Account Agreement

(Page 1 of 3)

## CREDITOR (called "We", "Us", "Our")

HOUSEHOLD FINANCE CONSUMER DISCOUNT COMPANY  
2141 S ATHERTON  
STATE COLLEGE PA 16801

## BORROWERS (called "You", "Your")

DEASON II, RICHARD A  
SS# 327405454  
DEASON, CATHERINE V  
SS# 192423318  
POST OFFICE BOX D  
GRAMPIAN PA 16838

LOAN NO. 718501-12-905163

ON PORTION OF AVERAGE DAILY BALANCE	INITIAL MONTHLY PERIODIC RATE	INITIAL ANNUAL PERCENTAGE RATE:	CREDIT LIMIT	DATE OF THIS AGREEMENT	MARGIN
.01 AND OVER	2.000 %	24.000 %	\$ 13000	11/18/96	15.75000%
			INITIAL ANNUAL FEE \$ 50.00	SUBSEQUENT ANNUAL FEES \$ 50.00	

In this Agreement, "you", "your" and "Borrower" mean the customer(s) who signs this Agreement. "We", "us", "our" and "Lender" refer to Household. This Agreement covers the terms and conditions of your Household Personal Credit Line Account. We want you to understand how your Personal Credit Line Account works. Read this carefully, ask us any questions, and if you agree to be bound by this Agreement, sign below. If more than one person signs, each will be responsible for repaying all sums advanced under this Agreement.

Your Personal Credit Line is a revolving line of credit extended to you and secured as described below. You can obtain funds from your Personal Credit Line Account (up to your credit limit) directly from us or by using the special checks we supply to you. You may pay your total unpaid balance at any time or in installments.

**REQUIRED INSURANCE.** You must obtain insurance for term of loan covering security for this loan as indicated by the word "YES" below, naming us as loss payee.

Physical damage insurance on vehicle listed under "Security" above, if "Y" appears under "Insured."  
You may obtain any required insurance from anyone you choose.

SEE REVERSE FOR ACCOUNT AGREEMENT

08-05-98 L/S PA VR RL Non-RE  
ORIGINAL

PA056641



Exhibit

"A"

**Personal Credit Line Account Agreement (Page 2 of 3)**

**AVAILABLE CREDIT.** You may obtain funds directly from us or through your special checks up to your available credit. Each check must be written for a least \$100. Your available credit limit is your credit limit (shown on page one) less the total unpaid balance, including Finance Charges, of your Account. If you make loan payments by check, we will adjust your available credit seven days after we receive your check to allow for check clearing. If you request funds in an amount that would cause you to exceed your available credit, we are not obligated to honor your request. If we do lend you an amount over your available credit, you agree to pay us that excess amount, plus Finance Charges, immediately.

**PROMISE TO PAY.** You promise to pay Household: (a) amount borrowed under this Agreement; (b) Finance Charges, Administrative Charges (the late charge and bad check charge), and other charges provided in this Agreement; (c) credit insurance charges, if any; (d) collection costs permitted by applicable law, including reasonable attorneys' fees (if the attorney is not our salaried employee); and (e) amounts in excess of your credit limit that we may lend you, plus Finance Charges.

**PAYMENT.** You may repay your entire outstanding balance at any time without penalty. You may not use your special checks to pay any amounts due under this Agreement. Because the Finance Charge is computed each day, you will contact us regarding the exact payoff amount for the day you intend to make full payment.

If you do not pay the entire unpaid balance on your Account at once, you agree to pay at least the minimum payment shown on your monthly statement. Payments will be applied as follows: First to any accrued but unpaid Finance Charges; Second, to any unpaid Administrative charges (the late charge and bad check charge); Third, to any unpaid credit insurance charges; and Fourth, to the unpaid outstanding balance of your Account. Any part of your monthly payment to be applied to amounts borrowed on your Account will be applied to the amounts borrowed under your Personal Credit Line Account in the order in which the amounts were borrowed. Any part of your monthly payment to be applied to Finance Charges will be applied in the same manner.

**MINIMUM MONTHLY PAYMENT.** The Minimum Monthly Payment for any billing cycle will be the greater of (1) the greater of \$25 or the Variable Payment Amount (as described below) plus any Administrative Charges and credit insurance charges, rounded to the nearest \$1; or (2) the Finance Charges due for the billing cycle plus any Administrative Charges and credit insurance charges; or (3) the amount of the Annual Fee assessed to your Account. In each instance the Minimum Monthly Payment will be adjusted to include any unpaid amounts due from previous billing cycles.

The Variable Payment Amount depends on the monthly periodic rate then applicable to your Account, and is calculated as follows:

Monthly Periodic Rate	Variable Payment Amount
through 1.33%	1.43% of Account Balance
over 1.33% through 1.45%	1.55% of Account Balance
over 1.45% through 1.57%	1.67% of Account Balance
over 1.57% through 1.70%	1.80% of Account Balance
over 1.70% through 1.83%	1.83% of Account Balance
over 1.83% through 1.95%	2.00% of Account Balance
over 1.95%	2.15% of Account Balance

**FINANCE CHARGE.** The Finance Charge is the interest charged on the balance of your Account during each billing cycle. The Finance Charge is calculated from the date that each advance, check or charge is posted to your Account. The Finance Charge is computed by multiplying the average daily balance in your Account in each billing cycle times the monthly periodic rate. The average daily balance is determined by totaling all daily unpaid balances in each billing cycle and dividing the total by the number of days in that cycle (but not less than 30). A daily unpaid balance is the amount owed each day, excluding any unpaid Finance Charge, Administrative Charges, and credit insurance charges for prior billing cycles.

**VARIABLE RATE.** You agree that the monthly periodic rate used in determining your Finance Charge will be a variable rate which may change from month to month. The monthly periodic rate will be one-twelfth of the sum of the Prime Rate plus the number of percentage points as stated in the "Margin" box on page one. The Prime Rate applicable to any billing cycle will be the prime rate published in "The Wall Street Journal", a business newspaper, on the first publication day of the month in which the billing period begins. If a range of rates is published, we will use the highest of the rates in the range. When a change in the Prime Rate is published, a change in the monthly periodic rate will take effect on the first day of the first complete billing cycle following the date of the published change. The new rate will apply to new loans and charges, and to the existing balance of your account.

The initial monthly periodic rate on your Account is shown on page one. The monthly periodic rate will not exceed that permitted by applicable law. If circumstances such as a change in the law, any court ruling or discontinued publication of the Index do not permit us to continue use of this variable rate index, we will change the index according to the procedure set out below. In "Termination and Changes in the Agreement" An increase in the Prime Rate may increase the Annual Percentage Rate (corresponding to the monthly periodic rate) and the minimum payment on your account.

**ANNUAL FEE.** You agree to pay an Annual Fee as stated on page one for participation in this revolving credit plan. The initial Annual Fee is stated on page one and is due and payable on the date that your Account is established, and the subsequent Annual Fee stated on page one is due and payable on the same day of each subsequent year. You agree that this fee may be charged to your Account balance.

**BAD CHECK CHARGE.** If you pay by a check which is returned for any reason, you will pay a bad check charge of \$20.

**LATE CHARGE.** If you do not pay any required Minimum Monthly Payment within 15 days after it is due, you agree to pay a late charge of 10% of the Minimum Monthly Payment due or \$20, whichever is greater (excluding any unpaid late charges and amounts due from prior billing cycles).

**OTHER CHARGES.** You also agree to pay any amounts actually incurred by Household for services rendered in connection with the Personal Credit Line Account for fees paid to public officials in connection with recording, releasing or satisfying a security interest in the security. You agree that these fees may be charged to your Account balance.

**TERMINATION AND CHANGES IN THE AGREEMENT.** We can change the terms of this Agreement, including increasing your Minimum Monthly Payment and increasing the marginal rate of Finance Charge, adding an annual fee and/or fees if permitted by applicable law, or change the Variable Rate Index, at any time. Prior written notice will be provided to you when required by applicable law unless you consent to the change before that time. Changes may apply to both new and outstanding balances unless prohibited by applicable law. However, termination of your credit limit will occur only as provided in the "Default and Cancellation of Agreement" paragraph. Balances outstanding under this Agreement when the credit limit is reduced or terminated will continue to accrue interest at the variable contract rate until paid in full.

**DEFAULT AND CANCELLATION OF AGREEMENT.** We have the right to require you to pay your entire balance plus all other accrued but unpaid charges immediately and to cancel your credit privileges under this Agreement because of (a) failure to make any payment in full when it is due under this Agreement; (b) frequent overdrawning of your line of credit; (c) failure to supply us with any information requested; (d) supplying us with misleading, false, incomplete or incorrect information; (e) breaking any of the promises, terms or conditions that are contained in this Agreement; (f) the filing of a bankruptcy petition by or against you; (g) the death of any borrower who signs this Agreement. After default, you will pay our court costs, reasonable attorney fees (if attorney is not our salaried employee), and other collection costs related to the default, if not prohibited by applicable law. You may be awarded reasonable attorney's fees if you prevail in an action against us.

**YOUR BILLING RIGHTS. KEEP THIS NOTICE FOR FUTURE USE.** This notice contains important information about your rights and Household's responsibilities under the Fair Credit Billing Act.

**Notify Household in Case of Errors or Questions About Your Bill:** If you think your bill is wrong, or if you need more information about a transaction on your bill, write Household on a separate sheet at the address listed on your bill after the words: "Send your billing error notice to: (Household's name and address)." Write to Household as soon as possible. Household must hear from you no later than 60 days after Household sent you the first bill on which the error or problem appeared. You can telephone Household, but doing so will not preserve your rights. In your letter, give Household the following information: (a) Your name and account number; (b) The dollar amount of the suspected error; (c) Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are not sure about.

**Year Rights and Household's Responsibilities After Household Receives Your Written Notice.** Household must acknowledge your letter within 30 days, unless Household has corrected the error by then. Within 90 days, Household must either correct the error or explain why Household believes the bill was correct.

After Household receives your letter, Household cannot try to collect any amount you question, or report you as delinquent. Household can continue to bill you for the amount you question, including finance charges, and Household can apply any unpaid amount against your credit limit. You do not have to pay any questioned amount while Household is investigating, but you are still obligated to pay the parts of your bill that are not in question.

If Household finds that Household made a mistake on your bill, you will not have to pay any finance charges related to any questioned amount. If Household did not make a mistake, you may have to pay finance charges, and you will have to make up any missed payments on the questioned amount. In either case, Household will send you a statement of the amount you owe and the date that it is due.

If you fail to pay the amount that Household thinks you owe, Household may report you as delinquent. However, if Household's explanation does not satisfy you and you write to Household within ten days telling Household that you still refuse to pay, Household must tell anyone Household reports you to that you have a question about your bill. And, Household must tell you the name of anyone Household reported you to. Household must tell anyone Household reports you to that the matter has been settled between us when it finally is.

If Household doesn't follow these rules, Household can't collect the first \$50 of the questioned amount, even if your bill was correct.

PA056642

08-05-96 L/S PA VR RL Non-Re

ORIGINAL



Personal Credit Line Account Agreement (Page 3 of 3)

Before signing this Agreement, you have read and received this Agreement and the Federal Truth-in-Lending disclosures contained on it.

You, the customer(s) signing below, agree to observe the terms and conditions of this Agreement.

This loan is governed by the Pennsylvania Consumer Discount Company Loan Act and applicable Federal law.

Dickard a Deasant (SEAL)  
Customer Signature

Date: 11/18/96

Witness: K - + - 1 (SEAL)

Cathleen Valdeau (SEAL)  
Customer Signature

Date: 11/18/96

Witness: K - + - 1 (SEAL)

08-05-96 L/S VR RL Non-RE

PA056643

ORIGINAL



**LOAN CLOSING STATEMENT  
REVOLVING LOAN VOUCHER**

**CREDITOR**

HOUSEHOLD FINANCE CONSUMER DISCOUNT COMPANY  
2141 S ATHERTON  
STATE COLLEGE PA 16801

## BORROWERS

DEASON II, RICHARD A  
DEASON, CATHERINE V  
POST OFFICE BOX D  
GRAMPIAN PA 16838

LOAN NO: 718501-12-905163

Borrowers agree to and direct the disbursements and Advance indicated below. If any estimated amount shown below varies from the actual amount paid, Borrowers agree to the disbursement of the actual amount and a corresponding change to the Advance shown below. Borrowers agree that this Advance is made under Borrowers' Revolving Loan Agreement (account number shown above.)

TO: COMMCL CREDIT.....	\$	4500.00
TO: ANNUAL FEE.....	\$	50.00
CASH OR CHECK TO BORROWER.....	\$	5450.00
<b>TOTAL ADVANCE(S).....</b>	\$	<b>10000.00</b>

**WITNESS**

Kurt

DATE 11/18/96

## **BORROWERS:**

BORROWERS:  
Richard & Deann H  
Cathleen V Deann



(2)

JOSEPH COLAVECCHI

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA  
CLAIMS RECOVERY SYSTEMS, INC. 00-802-CD  
VS  
DEASON, RICHARD A.

COMPLAINT

SHERIFF RETURNS

NOW JULY 12, 2000 AT 8:42 AM DST SERVED THE WITHIN COMPLAINT  
ON CATHERINE V. DEASON, DEFENDANT AT RESIDENCE P.O. BOX D,  
PARK AVE, GRAMPIAN, CLEARFIELD COUNTY, PENNSYLVANIA BY  
HANDING TO CATHERINE DEASON A TRUE AND ATTESTED COPY OF THE  
ORIGINAL COMPLAINT AND MADE KNOWN TO HER THE CONTENTS  
THEREOF.

SERVED BY: NEVLING

NOW JULY 12, 2000 AT 8:42 AM DST SERVED THE WITHIN COMPLAINT  
ON RICHARD A. DEASON, DEFENDANT AT RESIDENCE P.O. BOX D,  
PARK AVE., GRAMPIAN, CLEARFIELD COUNTY, PENNSYLVANIA BY  
HANDING TO CATHERINE DEASON, WIFE A TRUE AND ATTESTED COPY  
OF THE ORIGINAL COMPLAINT AND MADE KNOWN TO HER THE CONTENTS  
THEREOF.

SERVED BY: NEVLING

30.57 SHFF. HAWKINS PAID BY: ATTY  
20.00 SURCHARGE PAID BY: ATTY

SWORN TO BEFORE ME THIS

20th DAY OF July 2000  
William A. Shaw

WILLIAM A. SHAW  
Prothonotary  
My Commission Expires  
1st Monday in Jan. 2002  
Clearfield Co., Clearfield, PA.

SO ANSWERS,

*Chester A. Hawkins*  
*by Marilyn Harry*  
CHESTER A. HAWKINS  
SHERIFF

FILED

JUL 20 2000  
M 10:30 am  
William A. Shaw  
Prothonotary *Res*

RICHARD A. DEASON and  
CATHERINE V. DEASON,  
Defendants

vs.

CLAIMS RECOVERY SYSTEM,  
INC., Assignee from  
CREDITONE, LLC, Assignee  
from DEBTONE, LLC,  
Assignee from HOUSEHOLD  
FINANCE CORPORATION,

CIVIL DIVISION

No. 00-802-CD

ANSWER

Filed on behalf of :

Defendants, RICHARD A.  
DEASON and CATHERINE V.  
DEASON.

Counsel of Record for  
This Parties:

NONE Afordable

RICHARD A. DEASON II  
West Park Ave.  
P.O. Box D  
Grampian, Pa. 16838-0604

814-236-2735

FILED

AUG 01 2000

William A. Shaw  
Prothonotary

RICHARD A. DEASON and CATHERINE V.  
DEASON,

No. 00-802-CD

Defentent

Vs.

CLAIMS RECOVERY SYSTEMS, Inc.,  
Assignee from CREDITONE, LLC.,  
Assignee from DEBTONE, LLC,  
Assignee from HOUSEHOLD FINANCE CORPORATION,

Plaintiff

ANSWER

On or about April or May 1998 it was desided that due to the fact there was an amount of about \$1000.00 of credit that could be used to pay. Taxes, Car Insurance First Half of Six Month Payment, New Springs for Sons Bead, and a Few Ideams that had to be replaced in the home.

The Check Book for H.F.C. was found and on Friday a check for \$500.00 to pay the Car Insurance. A second for less than \$100.00, given to AMES, A third for less than \$100.00 given to WARMART. The last two checks were written on Friday or Saturday.

On Monday my wife was cleaning another area where mail is put an found another Check Book for H.F.C. This started warning bells going of, the H.F.C. in State College, Pa. was called and tolled of the possible problem. A check was made and it was found that the second check book was good and not the one that was used. H.F.C. was reouested to put stop payments on all three checks, H.F.C. refused do to the fact the other account was closed do to the fact that it had been paid in full, therefor the checks written on the closed would be sent back to the parties that they were written to. Therefor checks on the new account should be written to replace the bad checks. The three parties that the checks were written to were notifided of the problem, all set up a program to take care of these checks but do to the checks had not returned yet we had to wait till they were returned. Except for the Car Insurance agreed to except a check from the good account. As of this point We felt that all are problems were solved.

The next statement showed that we had spent \$1400.00, But that H.F.C. had received a monthly payment we were not in trouble for a check bouncing. H.F.C. at State College was called and it was found that the first three chechs had been cashed as well as the replacement checks. this was done even though H.F.C. in State College had promised that the first checks would not be excepted for cashing and be sent back to the place that the check had been written. We had been promised by as high the manager of the State College Office of H.F.C.

We complained and and agreement was made to solve the complaint that H.F.C. in State College would make two monthly payment , plus all interest for that peroid of time.

This desided as a fare way to solve the complaint. On are next billing it was found the what done was that all interest an both monthly payments were added to the back end of the loan and not taken off as agreed to.

H.F.C. continued to call but refused to live up to what was agreed to in JUNE 1998. The Collections Department started to call they would not put though the agreement and said that I needed to take to the office in State College, this was tryed but to manditory overtime I could not get through to the State College Office, But ended up with a after hours office that could not help me, or would not help me. The calling continued and at this point H.F.C. refused to talk to me, do to the fact the i wished to have the JUNE agreement, or receive \$6000.00 for our signtures on the first three Checks, or from 15 Aug. 1998 on \$2.00 per day per Check until the frist three checks were returned uncashed.

On or about 2 Feb. 1999 H.F.C. called again my wife took the call. The person was told that she was having medical problems and that one of the possible problems could be M.S. also that the doctor required her not to have any stress at this point. The H.F.C. repersentive Stated " I DON'T CARE ", this caused my wife to as we found out later have a MS attack. I was called at work and was forced to leave the job and come home to take care of her. I then contacted H.F.C. Headquarters and was given H.F.C. Collections in Fl. I was put through to a David Little VP of Collections, he was asked to provie the name of the person that had called my house and caused all my wifes MS attack. David Little refused to give me this persons name so as we could file charges for possible charges in the court system. I was then turned over to Cathy Houston she also refused to give me the name of offender. What was the finale out come was that C. Houston agreed to take all respondsability both legaly and finanitly for this person as well as with David Little and H.F.C.

This agreement to stop all charges and law suits is as follows;

- a) charge of incompintance and not preforming their duties. Cost \$26,000.00 for John Doe  
\$52,000.00 for Cathy Houston  
\$78,000.00 for David Little  
\$104,000.00 for H.F.C.

If Cathy Houston did not want to agree to this settlement, She was to send a Certifided little of nonagrement was required. NONE was ever received. At this point a balance of \$260,000.00 is stilled not been paid.

- b) Cost of checks is 730 days, times \$6,00= \$4,380.00, this balance does not include interest.

1 Aug 2000  
Richard C. Deam II  
Attorney / Deam

FILED 2CC Plaintiff  
OCT 2 2000  
AUG 01 2000  
William A. Shar  
Prothonotary

(4)

COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
CIVIL TRIAL LISTING

CERTIFICATE OF READINESS

TO THE PROTHONOTARY

CASE NUMBER	TYPE	TRIAL REQUESTED	DATE PRESENTED	
			ESTIMATED TRIAL TIME	
00-802-CD		( ) Jury ( ) Non-Jury		Hours
Date Complaint		(X) Arbitration	2	Days
Filed:	7/11/00			

PLAINTIFF(S)

CLAIMS RECOVERY SYSTEMS, INC., Assignee from  
CREDITONE, LLC, Assignee from DEBTONE, LLC, ( )

DEFENDANT(S) Assignee from HOUSEHOLD FINANCE CORPORATION

RICHARD A. DEASON and CATHERINE V. DEASON, ( )

Check Block if  
a Minor is a  
Party to the  
Case

ADDITIONAL DEFENDANT(S)

( )

JURY DEMAND FILED BY:

Plaintiff, CLAIMS  
RECOVERY SYSTEMS

DATE JURY DEMAND FILED:

7/11/00

AMOUNT AT ISSUE

CONSOLIDATION

DATE CONSOLIDATION ORDERED

more than  
\$ 25,000.00 ( ) yes (X) no

PLEASE PLACE THE ABOVE CAPTIONED CASE ON THE TRIAL LIST.

I certify that all discovery in the case has been completed; all necessary parties and witnesses are available; serious settlement negotiations have been conducted; the case is ready in all respects for trial, and a copy of this Certificate has been served upon all counsel of record and upon all parties of record who are not represented by counsel.



JOSEPH COLAVECCHI, ESQUIRE

FILED

AUG 10 2000

FOR THE PLAINTIFF

Joseph Colavecchi, Esquire  
P.O. Box 131, Clearfield, PA 16830

TELEPHONE NUMBER  
William A. Shaw  
Prothonotary

814/765-1566

FOR THE DEFENDANT

RICHARD A. DEASON and  
CATHERINE V. DEASON, P.O. Box D, Grampian, PA

TELEPHONE NUMBER

FOR ADDITIONAL DEFENDANT

16838

TELEPHONE NUMBER

FILED

APR 10 2008  
M 1124 AM  
Attala County  
William A. Shaw  
Prothonotary

No. cc

Copy to CA

**SENDER: COMPLETE THIS SECTION**

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

**1. Article Addressed to:**

Richard A. Deason and  
Catherine V. Deason  
Post Office Box D  
Stramplian, PA 16838

**COMPLETE THIS SECTION ON DELIVERY**

A. Received by (Please Print Clearly)	B. Date of Delivery
<i>Richard A. Deason</i>	<i>6/16/99</i>
C. Signature	D. Is delivery address different from item 1?
<i>X</i> <i>Richard A. Deason</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If YES, enter delivery address below.	
3. Service Type	
<input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail	
<input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise	
<input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.	
4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	

**2. Article Number (Copy from service label)**

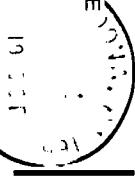
7000060002363976926

Domestic Return Receipt

102595-99-M-1789

PS Form 3811, July 1999

UNITED STATES POSTAL SERVICE



First-Class Mail  
Postage & Fees Paid  
USPS  
Permit No. G-10

- Sender: Please print your name, address, and ZIP+4 in this box •

Court Administrator's Office  
Clearfield County Courthouse  
Suite 228  
230 East Market Street  
Clearfield, PA 16830

*mark Arter*

6830-2448 11111111111111111111111111111111



5

OFFICE OF COURT ADMINISTRATOR  
FORTY-SIXTH JUDICIAL DISTRICT OF PENNSYLVANIA

CLEARFIELD COUNTY COURTHOUSE  
230 EAST MARKET STREET  
CLEARFIELD, PENNSYLVANIA 16830

DAVID S. MEHOLICK  
COURT ADMINISTRATOR

PHONE: (814) 765-2641  
FAX: 1-814-765-6089

MARCY KELLEY  
DEPUTY COURT ADMINISTRATOR

October 2, 2000

Joseph Colavecchi, Esquire  
Colavecchi, Ryan & Colavecchi  
Post Office Box 131  
Clearfield, PA 16830

Richard A. Deason and  
Catherine V. Deason  
Post Office Box D  
Grampian, PA 16838

RE: CLAIMS RECOVERY SYSTEMS, INC., al

vs.

RICHARD A. DEASON, al  
No. 00-802-CD

FILED

OCT 20 2000

William A. ...  
Prothonotary

Dear Counsel:

The above case is scheduled for Arbitration Hearing to be held Tuesday,  
December 5, 2000. The following have been appointed to the Board of Arbitrators:

Carl A. Belin, Jr., Esquire  
John A. Ayres, Jr., Esquire  
Christopher J. Shaw, Esquire  
Theron G. Noble, Esquire  
David R. Thompson, Esquire

If you wish to strike an Arbitrator, you must notify the undersigned within seven (7) days from the date of this letter the name you wish stricken from the list.

You will be notified at a later date the exact time of the Arbitration Hearing.

Very truly yours,  
  
Marcy Kelley  
Deputy Court Administrator



OFFICE OF COURT ADMINISTRATOR  
FORTY-SIXTH JUDICIAL DISTRICT OF PENNSYLVANIA

CLEARFIELD COUNTY COURTHOUSE  
230 EAST MARKET STREET  
CLEARFIELD, PENNSYLVANIA 16830

DAVID S. MEHOLICK  
COURT ADMINISTRATOR

PHONE: (814) 765-2641  
FAX: 1-814-765-6089

MARCY KELLEY  
DEPUTY COURT ADMINISTRATOR

October 12, 2000

Joseph Colavecchi, Esquire  
Colavecchi, Ryan & Colavecchi  
Post Office Box 131  
Clearfield, PA 16830

Richard A. Deason and  
Catherine V. Deason  
Post Office Box D  
Grampian, PA 16838

RE: CLAIMS RECOVERY SYSTEMS, INC., al

vs.

RICHARD A. DEASON, al  
No. 00-802-CD

Dear Counsel:

The above case is scheduled for Arbitration Hearing to be held Tuesday, December 5, 2000 at 1:00 P.M. The following have been appointed as Arbitrators:

John A. Ayres, Jr., Esquire, Chairman  
Christopher J. Shaw, Esquire  
Theron G. Noble, Esquire

Pursuant to Local Rule 1306A, you must submit your Pre-Trial Statement seven (7) days prior to the scheduled Arbitration. The original should be forwarded to the Court Administrator's Office and copies to opposing counsel and the Board of Arbitrators. For your convenience, a Pre-Trial (Arbitration) Memorandum Instruction Form is enclosed as well as a copy of said Local Rule of Court.

Very truly yours,

*Marcy Kelley*  
Marcy Kelley

Deputy Court Administrator

cc: John A. Ayres, Jr., Esquire  
Christopher J. Shaw, Esquire  
Theron G. Noble, Esquire

FILED  
08/28/2000  
cc  
William A. Shaw  
Prothonotary

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY  
PENNSYLVANIA

Claims Recovery Systems, Inc.; Creditone, LLC; Debtone,  
LLC; Household Finance Corporation

Vs.

Richard A. Deason ; Catherine V. Deason

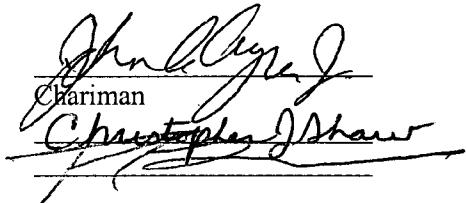
No. 2000-00802-CD

**OATH OR AFFIRMATION OF ARBITRATORS**

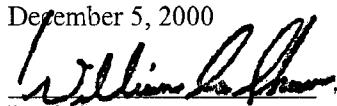
Now, this 5th day of December, 2000, we the undersigned, having been appointed arbitrators in the above case do hereby swear, or affirm, that we will hear the evidence and allegations of the parties and justly and equitably try all matters in variance submitted to us, determine the matters in controversy, make an award, and transmit the same to the Prothonotary within twenty (20) days of the date of hearing of the same.

John A. Ayres, Jr., Esquire

Christopher J. Shaw, Esquire  
Theron G. Noble, Esquire

  
John A. Ayres, Jr.  
Chairman  
Christopher J. Shaw  
Theron G. Noble

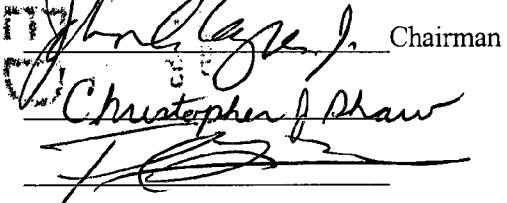
Sworn to and subscribed before me this  
December 5, 2000

  
William A. Shaw  
Prothonotary

**AWARD OF ARBITRATORS**

Now, this 5th day of December 2000, we the undersigned arbitrators appointed in this case, after being duly sworn, and having heard the evidence and allegations of the parties, do award and find as follows: Verdict for the Plaintiff

Award  
Award in favor of the Plaintiff in the amount  
of \$14,305.16, plus post judgement interest.

  
John A. Ayres, Jr. Chairman  
Christopher J. Shaw  
Theron G. Noble

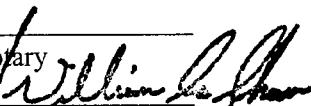
(Continue if needed on reverse.)

**ENTRY OF AWARD**

Now, this 5th day of December, 2000, I hereby certify that the above award was entered of record this date in the proper dockets and notice by mail of the return and entry of said award duly given to the parties or their attorneys.

**WITNESS MY HAND AND THE SEAL OF THE COURT**

Prothonotary

By 

**FILED**

DEC 05 2000

William A. Shaw  
Prothonotary

**FILED**

Notice to the Defendants  
Def. 3/20/97 Notice to Atty Colavechi

William A. Shaw  
Prothonotary

RECEIVED  
APR 10 1997  
CLERK'S OFFICE

2022 A mail W  
notarization

**COPY**

Claims Recovery Systems, Inc., Creditone, LLC,  
Debtone, LLC, Household Finance Corporation,  
Vs.  
Richard A. Deason , Catherine V. Deason ,

: IN THE COURT OF COMMON  
PLEAS OF CLEARFIELD COUNTY  
No. 2000-00802-CD

**NOTICE OF AWARD**

TO: RICHARD A. DEASON

You are herewith notified that the Arbitrators appointed in the above case have filed their award in this office on December 5, 2000 and have awarded:

Award in favor of the Plaintiff in the amount of \$14,305.16, plus post judgment interest.

William A. Shaw

Prothonotary

By \_\_\_\_\_

December 5, 2000

Date

In the event of an Appeal from Award of Arbitration within thirty (30) days of date of award.

# COPY

Claims Recovery Systems, Inc., Creditone, LLC,  
Debtone, LLC, Household Finance Corporation,  
Vs.  
Richard A. Deason, Catherine V. Deason,

IN THE COURT OF COMMON  
PLEAS OF CLEARFIELD COUNTY  
No. 2000-00802-CD

## NOTICE OF AWARD

TO: CATHERINE V. DEASON

You are herewith notified that the Arbitrators appointed in the above case have filed their award in this office on December 5, 2000 and have awarded:

Award in favor of the Plaintiff in the amount of \$14,305.16, plus post judgment interest.

William A. Shaw

Prothonotary

By \_\_\_\_\_

December 5, 2000

Date

In the event of an Appeal from Award of Arbitration within thirty (30) days of date of award.

**COPY**

Claims Recovery Systems, Inc., Creditone, LLC, : IN THE COURT OF COMMON  
Debtone, LLC, Household Finance Corporation, : PLEAS OF CLEARFIELD COUNTY  
Vs. : No. 2000-00802-CD  
Richard A. Deason , Catherine V. Deason , :

**NOTICE OF AWARD**

TO: JOSEPH COLAVECCHI

You are herewith notified that the Arbitrators appointed in the above case have filed their award in this office on December 5, 2000 and have awarded:

Award in favor of the Plaintiff in the amount of \$14,305.16, plus post judgment interest.

William A. Shaw

Prothonotary

By \_\_\_\_\_

December 5, 2000

Date

In the event of an Appeal from Award of Arbitration within thirty (30) days of date of award.

IN THE COURT OF COMMON PLEAS  
OF CLEARFIELD COUNTY, PENNA.  
CIVIL DIVISION  
No. 00 - 802 - CD

CLAIMS RECOVERY SYSTEMS, INC.,  
Assignee from CREDITONE, LLC,  
Assignee from DEBTONE, LLC,  
Assignee from HOUSEHOLD FINANCE  
CORPORATION,  
Plaintiff

vs.

RICHARD A. DEASON and CATHERINE  
V. DEASON,  
Defendants

PRAECIPE FOR JUDGMENT

**FILED**

NO CC  
JAN 15 2007 AMY PD 20.00

William A. Shaw  
Prothonotary  
Notice to Defendants  
Statement to Plaintiff

COLAVECCHI  
RYAN & COLAVECCHI

ATTORNEYS AT LAW  
221 EAST MARKET STREET  
(ACROSS FROM COURTHOUSE)  
P. O. BOX 131  
CLEARFIELD, PA 16830

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CLAIMS RECOVERY SYSTEMS,  
INC., Assignee from  
CREDITONE, LLC, Assignee  
from DEBTONE, LLC, Assignee  
from HOUSEHOLD FINANCE  
CORPORATION,

Plaintiff

Vs.

83 RICHARD A. DEASON and  
CATHERINE V. DEASON,  
23 Defendants

CIVIL DIVISION

No. 00 - 802 - CD

PRAECIPE FOR JUDGMENT

Filed on Behalf of:

Plaintiff, CLAIMS RECOVERY  
SYSTEMS, INC.

Counsel of Record for This  
Party:

JOSEPH COLAVECCHI, ESQUIRE  
Pa. I.D. #06310

COLAVECCHI RYAN & COLAVECCHI  
221 East Market Street  
P.O. Box 131  
Clearfield, PA 16830

814/765-1566

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

**FILED**

JAN 15 2001

William A. Shaw  
Prothonotary

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

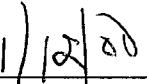
CLAIMS RECOVERY SYSTEMS, INC., :  
Assignee from CREDITONE, LLC, : No. 00 - 802 - CD  
Assignee from DEBTONE, LLC, :  
Assignee from HOUSEHOLD FINANCE :  
CORPORATION, :  
Plaintiff :  
:  
Vs. :  
:  
RICHARD A. DEASON and CATHERINE V. :  
DEASON, :  
Defendants:

PRAECIPE TO ENTER JUDGMENT  
AS PER AWARD OF ARBITRATORS

TO: PROTHONOTARY OF CLEARFIELD COUNTY

Please enter judgment as per the Notice of Award of Arbitrator's entered on December 5, 2000, said judgment against Richard A. Deason and Catherine V. Deason in the amount of Fourteen Thousand Three Hundred Five Dollars and Sixteen Cents (\$14,305.16), plus post-judgment interest.

  
JOSEPH COLAVECCHI, ESQUIRE  
Attorney for Plaintiff

  
1/12/00  
DATE

IN THE COURT OF COMMON PLEAS  
OF CLEARFIELD COUNTY, PENNA.

CIVIL DIVISION

No. 00 - 802 - CD

CLAIMS RECOVERY SYSTEMS, INC.,  
Assignee from CREDITONE, LLC,  
Assignee from DEBTONE, LLC,  
Assignee from HOUSEHOLD FINANCE  
CORPORATION,  
Plaintiff

vs.

RICHARD A. DEASON and  
CATHERINE V. DEASON,  
Defendants

PRAECLICE FOR WRIT OF EXECUTION

FILED

MAR 07 2001 Colavecchi  
01/5/01  
William A. Shaw  
Prothonotary

PA \$20.00

6 wks Study Service

RYAN & COLAVECCHI

ATTORNEYS AT LAW  
221 EAST MARKET STREET  
(ACROSS FROM COURTHOUSE)  
P. O. BOX 131  
CLEARFIELD, PA 16830

**COPY**

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

CLAIMS RECOVERY SYSTEMS, INC., Assignee  
from CREDITONE, LLC, Assignee from :  
  
HOUSEHOLD FINANCE CORPORATION, :  
Plaintiffs :  
VS. : NO. 00 - 802 - CD  
  
RICHARD A. DEASON and CATHERINE V. :  
  
DEASON, :  
Defendants

NOTICE IS GIVEN THAT JUDGMENT IN THE ABOVE-CAPTIONED MATTER  
HAS BEEN ENTERED AGAINST YOU IN THE AMOUNT OF \$ \_\_\_\_\_ ON  
\_\_\_\_\_, 2001.

**PROTHONOTARY**

BY \_\_\_\_\_ DEPUTY

COPY

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

CLAIMS RECOVERY SYSTEMS, INC., Assignee  
from CREDITONE, LLC, Assignee from  

---

HOUSEHOLD FINANCE CORPORATION,

Plaintiffs : NO. 00 - 802 - CD  
VS. :  
RICHARD A. DEASON and CATHERINE V. :  
DEASON, :  
Defendants

NOTICE IS GIVEN THAT JUDGMENT IN THE ABOVE-CAPTIONED MATTER  
HAS BEEN ENTERED AGAINST YOU IN THE AMOUNT OF \$ \_\_\_\_\_ ON  
\_\_\_\_\_, 20 01.

PROTHONOTARY

BY \_\_\_\_\_ DEPUTY

**COPY**

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY,  
PENNSYLVANIA  
STATEMENT OF JUDGMENT

Claims Recovery Systems, Inc.

Creditone, LLC

Debtone, LLC

Household Finance Corporation

Plaintiff(s)

No.: 2000-00802-CD

Real Debt: \$14,305.16

Atty's Comm:

Vs.

Costs: \$

Int. From:

Richard A. Deason

Entry: \$20.00

Catherine V. Deason

Defendant(s)

Instrument: Default Judgment

Date of Entry: January 15, 2001

Expires: January 15, 2006

Certified from the record this 15th day of January, 2001



\_\_\_\_\_  
William A. Shaw, Prothonotary

\*\*\*\*\*

SIGN BELOW FOR SATISFACTION

Received on \_\_\_\_\_, \_\_\_\_\_, of defendant full satisfaction of this Judgment, Debt, Interest and Costs and Prothonotary is authorized to enter Satisfaction on the same.

\_\_\_\_\_  
Plaintiff/Attorney

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CLAIMS RECOVERY SYSTEMS,  
INC., Assignee from  
CREDITONE, LLC, Assignee  
from DEBTONE, LLC, Assignee  
from HOUSEHOLD FINANCE  
CORPORATION,

Plaintiff

Vs.

RICHARD A. DEASON and  
CATHERINE V. DEASON,  
Defendants

CIVIL DIVISION

No. 00 - 802 - CD

PRAECIPE FOR WRIT OF EXECUTION

Filed on Behalf of:

Plaintiff, CLAIMS RECOVERY  
SYSTEMS, INC.

Counsel of Record for This  
Party:

JOSEPH COLAVECCHI, ESQUIRE  
Pa. I.D. #06810

COLAVECCHI RYAN & COLAVECCHI  
221 East Market Street  
P.O. Box 131  
Clearfield, PA 16830

814/765-1566

**FILED**

MAR 07 2001

William A. Shaw  
Prothonotary

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

CLAIMS RECOVERY SYSTEMS, INC.,	:	
Assignee from CREDITONE, LLC,	:	No. 00 - 802 - CD
Assignee from DEBTONE, LLC,	:	
Assignee from HOUSEHOLD FINANCE	:	
CORPORATION,	:	
	Plaintiff	:
	:	
Vs.	:	
	:	
RICHARD A. DEASON and	:	
CATHERINE V. DEASON,	:	
	Defendants:	

TO THE PROTHONOTARY OF SAID COURT:

Issue writ of execution to the Sheriff of Clearfield County for debt interest and costs upon the following described property of the defendant: Any and all household furniture owned by and in the name of Richard A. Deason and Catherine V. Deason.

Index writ versus Defendants, RICHARD A. DEASON and CATHERINE V. DEASON. Direct Sheriff to make actual levy and to seize tangible property manually.

  
JOSEPH COLAVECCHI, ESQUIRE  
Attorney for Plaintiff

Dated: March 5, 2001

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

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

CLAIMS RECOVERY SYSTEMS, INC., :  
Assignee from CREDITONE, LLC, : No. 00 - 802 - CD  
Assignee from DEBTONE, LLC, :  
Assignee from HOUSEHOLD FINANCE  
CORPORATION, :  
Plaintiff :  
:  
Vs. :  
:  
RICHARD A. DEASON and :  
CATHERINE V. DEASON, :  
Defendants:

PRAECIPE FOR WRIT OF EXECUTION

TO THE PROTHONOTARY:

Issue writ of execution in the above matter,

1. directed to the Sheriff of Clearfield County;
2. against RICHARD A. DEASON and CATHERINE V. DEASON,  
Defendants; and,
3. index this writ against RICHARD A. DEASON and CATHERINE V.  
DEASON, Defendants, and against the property of the Defendants as  
follows:

Any and all household furniture owned by the Defendants.

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

4. Amount due: \$14,305.16

Interest from  
1/15/01 to 3/5/01: \$ 115.15

(Costs to be added): \$

  
JOSEPH COLAVECCHI, ESQUIRE  
Attorney for Plaintiff

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

NO. 00-802-CD,

NO. , 2001

IN THE COURT OF COMMON PLEAS  
OF CLEARFIELD COUNTY, PENNA.

RECEIVED WRIT THIS \_\_\_\_\_ DAY

Of \_\_\_\_\_ A.D. 2001

At \_\_\_\_\_ .M.

SHERIFF

CLAIMS RECOVERY SYSTEMS, INC.,  
Assignee of CREDITONE, LLC,  
Assignee of DEBTONE, LLC,  
Assignee of HOUSEHOLD FINANCE  
CORPORATION,

Plaintiffs

Vs.

RICHARD A. DEASON and  
CATHERINE V. DEASON,

Defendants

=====

WRIT OF EXECUTION

EXECUTION DEBT \$14,305.16

INTEREST \$ 115.15

COSTS: \$

PROTHONOTARY \$ 20.00

USE ATTORNEY \_\_\_\_\_

USE PLAINTIFF \_\_\_\_\_

ATTORNEY'S COMM. \_\_\_\_\_

SATISFACTION \_\_\_\_\_

SHERIFF \$

\_\_\_\_\_ \$

=====

JOSEPH COLAVECCHI, ESQUIRE  
Attorney for Plaintiff



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

**COPY**

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

CLAIMS RECOVERY SYSTEMS, INC.,	:	
Assignee from CREDITONE, LLC,	:	No. 00 - 802 - CD
Assignee from DEBTONE, LLC,	:	
Assignee from HOUSEHOLD FINANCE	:	
CORPORATION,	:	
	Plaintiff	:
	:	
vs.	:	
	:	
RICHARD A. DEASON and	:	
CATHERINE V. DEASON,	:	
	Defendants:	

WRIT OF EXECUTION

COMMONWEALTH OF PENNSYLVANIA	:	
	:	SS.
COUNTY OF CLEARFIELD	:	

TO THE SHERIFF OF CLEARFIELD COUNTY:

To satisfy the judgment, interest and costs against RICHARD A. DEASON and CATHERINE V. DEASON, Defendants:

You are directed to levy upon the property of the Defendant, and to sell their interest therein, consisting of:

All household furniture

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

Amount due: \$14,305.16

Interest from  
1/15/01 to 3/5/01: \$ 115.15

Cost to be added: \$ 40.00

  
PROTHONOTARY

BY: \_\_\_\_\_  
DEPUTY

Dated: 3/7/01

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

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CLAIMS RECOVERY SYSTEMS, INC.;  
Creditone, LLC; Debton, LLC;  
Household Finance Corporation,  
Plaintiff

CIVIL DIVISION

No. 00 - 802 - CD

VS.

RICHARD A. DEASON and  
CATHERINE VS. DEASON,  
Defendants

**PRAECIPE FOR WRIT OF REVIVAL**

Filed on Behalf of:

Plaintiff, CLAIMS RECOVERY  
SYSTEMS, INC.

Counsel of Record for This  
Party:

JOSEPH COLAVECCHI, ESQUIRE  
Pa. I.D. #06810

COLAVECCHI & COLAVECCHI  
221 East Market Street  
P.O. Box 131  
Clearfield, PA 16830

814/765-1566

**FILED**

JAN 11 2006

01/11/06/C

William A. Shaw  
Prothonotary/Clerk of Courts

No. 2/C

2 WANTS TO ATTY.

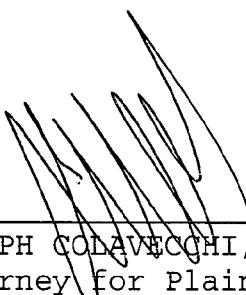
IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA  
CIVIL DIVISION

CLAIMS RECOVERY SYSTEMS, INC.; :  
Creditone, LLC; Debtone LLC; : No. 00 - 802 - CD  
Household Finance Corporation, :  
Plaintiff :  
:  
vs. :  
:  
RICHARD A. DEASON and CATHERINE V. :  
DEASON, :  
Defendants:

***PRAECIPE FOR WRIT OF REVIVAL***

TO: PROTHONOTARY OF CLEARFIELD COUNTY

Issue writ of revival of judgment entered to No. 00-802-CD and index it in the judgment index against Richard A. Deason and Catherine V. Deason, Defendants, in the amount of \$14,305.16 with interest from January 15, 2001.

  
JOSEPH COLAVECCHI, ESQUIRE  
Attorney for Plaintiff

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CLAIMS RECOVERY SYSTEMS, INC.;  
Creditone, LLC; Debton, LLC;  
Household Finance Corporation,  
Plaintiff

CIVIL DIVISION

No. 00 - 802 - CD

Vs.

RICHARD A. DEASON and  
CATHERINE VS. DEASON,  
Defendants

***WRIT OF REVIVAL***

Filed on Behalf of:

Plaintiff, CLAIMS RECOVERY  
SYSTEMS, INC.

Counsel of Record for This  
Party:

JOSEPH COLAVECCHI, ESQUIRE  
Pa. I.D. #06810

COLAVECCHI & COLAVECCHI  
221 East Market Street  
P.O. Box 131  
Clearfield, PA 16830

814/765-1566

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

CLAIMS RECOVERY SYSTEMS, INC., :  
Creditone, LLC; Debton, LLC; : No. 00 - 802 - CD  
Household Finance Corporation, :  
Plaintiff :  
:  
vs. :  
:  
RICHARD A. DEASON and CATHERINE V. :  
DEASON, :  
Defendants:

***WRIT OF REVIVAL***

TO: RICHARD A. DEASON  
CATHERINE V. DEASON  
P.O. Box D  
Grampian, PA 16838

1. You are notified that the Plaintiff has commenced a proceeding to revive and continue the lien of the judgment entered to No. 00-802-CD.

2. The Plaintiff claims that the amount due and unpaid is \$14,305.16 with interest from January 15, 2001.

3. You are required within twenty (20) days after service of this writ to file an answer or otherwise plead to this writ. If you fail to do so, judgment of revival will be entered.

  
\_\_\_\_\_  
PROTHONOTARY

BY: \_\_\_\_\_  
DEPUTY →

JANUARY 11, 2006

Date

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CLAIMS RECOVERY SYSTEMS, INC.;  
Creditcne, LLC; Debtonc, LLC;  
Househcll Finance Corporation,  
Plaintiff

CIVIL DIVISION

No. 00 - 802 - CD

VS.

**JUDGMENT OF REVIVAL**

RICHARD A. DEASON and  
CATHERINE VS. DEASON,  
Defendants

Filed on Behalf of:

Plaintiff, CLAIMS RECOVERY  
SYSTEMS, INC.

Counsel of Record for This  
Party:

JOSEPH COLAVECCHI, ESQUIRE  
Pa. I.D. #06810

COLAVECCHI & COLAVECCHI  
221 East Market Street  
P.O. Box 131  
Clearfield, PA 16830

814/765-1566

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

**FILED** NO CC

MT 3:35 PM  
FEB 03 2006  
Notice to  
Def.

William A. Shaw  
Prothonotary/Clerk of Courts  
Statement  
to Atty

CR

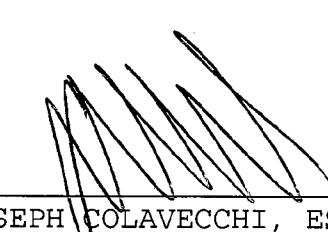
IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA  
CIVIL DIVISION

CLAIM RECOVERY SYSTEMS, INC.; :  
Creditone, LLC; Debton LLC; : No. 00 - 802 - CD  
Household Finance Corporation, :  
Plaintiff :  
:  
vs. :  
:  
RICHARD A. DEASON and CATHERINE V. :  
DEASON, :  
Defendants:

***JUDGMENT OF REVIVAL***

TO: PROTHONOTARY OF CLEARFIELD COUNTY

Issue writ of revival of judgment entered to No. 00-802-CD and index it in the judgment index against Richard A. Deason and Catherine V. Deason in the amount of \$14,305.16 with interest from January 15, 2001.

  
JOSEPH COLAVECCHI, ESQUIRE  
Attorney for Plaintiff

**FILED**

**FEB 03 2006**

William A. Shaw  
Prothonotary/Clerk of Courts

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



COPY

CLAIMS RECOVERY SYSTEMS, INC.; :  
Creditone, LLC; Debtone, LLC; :  
Household Finance Corporation, : NO. 00 - 802 - CD

Plaintiffs

VS. :

RICHARD A. DEASON and CATHERINE V. :  
DEASON, :

Defendants

**NOTICE OF FILING JUDGMENT**

(  ) Notice is hereby given that a Judgment in the above-captioned matter has been entered against you in the amount of \$ 14,305.16 on February 3, 2006.

(  ) A copy of all documents filed with the Prothonotary in support of the within Judgment is/are enclosed.

PROTHONOTARY

By: \_\_\_\_\_

If you have any questions regarding this Notice, please contact the filing party:

Name: Joseph Colavecchi, Esquire

Address: P.O. Box 131

Clearfield, PA 16830

Telephone Number: 814/765-1566

(This Notice is given in accordance with PA R.C.P. 236)

Notice sent to:

Name: Catherine V. Deason

Address: P.O. Box D

Grampian, PA 16838

CCPY

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

CLAIMS RECOVERY SYSTEMS, INC.; :  
Creditone, LLC; Debtone, LLC;  
Household Finance Corporation, : NO. 00 - 802 - CD

Plaintiffs

VS. :

RICHARD A. DEASON and CATHERINE V. :  
DEASON, :

Defendants

**NOTICE OF FILING JUDGMENT**

(X ) Notice is hereby given that a Judgment in the above-captioned matter has been entered against you in the amount of \$ 14,305.16 on February 3, 2006.

( ) A copy of all documents filed with the Prothonotary in support of the within Judgment is/are enclosed.

Will Hays  
PROTHONOTARY

By: \_\_\_\_\_

If you have any questions regarding this Notice, please contact the filing party:

Name: Joseph Colavecchi, Esquire

Address: P.O. Box 131

Clearfield, PA 16830

Telephone Number: 814/765-1566

(This Notice is given in accordance with PA R.C.P. 236)

Notice sent to:

Name: Richard A. Deason

Address: P.O. Box D

Grampian, PA 16838

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY,  
PENNSYLVANIA  
STATEMENT OF JUDGMENT

Claims Recovery Systems, Inc.;  
Creditone, LLC; Debton, LLC;  
Household Finance Corporation  
Plaintiff(s)

No.: 2000-00802-CD

Real Debt: \$14,305.16

Atty's Comm:

Vs.

Costs: \$

Int. From:

Richard A. Deason and  
Catherine V. Deason  
Defendant(s)

Entry: \$

Instrument: Revival Judgment

Date of Writ of Revival: January 11, 2006

Date of Judgment: February 3, 2006

Expires: January 11, 2011

Certified from the record this 3rd day of February, 2006.



\_\_\_\_\_  
William A. Shaw, Prothonotary

\*\*\*\*\*

SIGN BELOW FOR SATISFACTION

Received on \_\_\_\_\_, \_\_\_\_\_, of defendant full satisfaction of this Judgment,  
Debt, Interest and Costs and Prothonotary is authorized to enter Satisfaction on the same.

\_\_\_\_\_  
Plaintiff/Attorney

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 101248  
NO: 00-802-CD  
SERVICE # 1 OF 2  
WRIT OF REVIVAL

PLAINTIFF: CLAIMS RECOVERY SYSTEMS INC. al  
vs.  
DEFENDANT: RICHARD A. DEASON and CATHERINE V. DEASON

**SHERIFF RETURN**

---

NOW, February 15, 2006 AT 2:22 PM SERVED THE WITHIN WRIT OF REVIVAL ON RICHARD A. DEASON DEFENDANT AT PO BOX D, GRAMPIAN, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO CATHERINE. DEASON, WIFE A TRUE AND ATTESTED COPY OF THE ORIGINAL WRIT OF REVIVAL AND MADE KNOWN THE CONTENTS THEREOF.

SERVED BY: DAVIS / MORGILLO

**FILED**  
07/09/06  
APR 10 2006

William A. Shaw  
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 101248  
NO: 00-802-CD  
SERVICE # 2 OF 2  
WRIT OF REVIVAL

PLAINTIFF: CLAIMS RECOVERY SYSTEMS INC. al  
vs.  
DEFENDANT: RICHARD A. DEASON and CATHERINE V. DEASON

**SHERIFF RETURN**

---

NOW, February 15, 2006 AT 2:22 PM SERVED THE WITHIN WRIT OF REVIVAL ON CATHERINE V. DEASON DEFENDANT AT PO BOX D, GRAMPIAN, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO CATHERINE. DEASON, DEFENDANT A TRUE AND ATTESTED COPY OF THE ORIGINAL WRIT OF REVIVAL AND MADE KNOWN THE CONTENTS THEREOF.

SERVED BY: DAVIS / MORGILLO

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 101248  
NO: 00-802-CD  
SERVICES 2  
WRIT OF REVIVAL

PLAINTIFF: CLAIMS RECOVERY SYSTEMS INC. al

VS.

DEFENDANT: RICHARD A. DEASON and CATHERINE V. DEASON

**SHERIFF RETURN**

---

**RETURN COSTS**

Description	Paid By	CHECK #	AMOUNT
SURCHARGE	COLAVECCHI	8716	20.00
SHERIFF HAWKINS	COLAVECCHI	8716	35.07

Sworn to Before Me This

So Answers,

\_\_\_\_ Day of \_\_\_\_\_ 2006

  
Chester A. Hawkins  
Sheriff

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

CLAIMS RECOVERY SYSTEMS, INC.;  
Creditone, LLC; Debton, LLC;  
Household Finance Corporation,  
Plaintiff

CIVIL DIVISION

No. 00 - 802 - CD

Vs.

RICHARD A. DEASON and  
CATHERINE VS. DEASON,

Defendants

***PRAECIPE TO DISCONTINUE and  
SATISFY JUDGMENT***

Filed on Behalf of:

Plaintiff, CLAIMS RECOVERY  
SYSTEMS, INC.

Counsel of Record for This  
Party:

JOSEPH COLAVECCHI, ESQUIRE  
Pa. I.D. #06810

COLAVECCHI & COLAVECCHI  
221 East Market Street  
P.O. Box 131  
Clearfield, PA 16830

814/765-1566

FILED *PM*

APR 28 2006  
0/2/06  
William A. Shaw  
Prothonotary/Clerk of Courts

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

CLAIMS RECOVERY SYSTEMS, INC.; :  
CREDITONE, LLC; DEBTONE, LLC; : No. 00 - 802 - CD  
HOUSEHOLD FINANCE CORPORATION, :  
Plaintiff :  
:  
Vs. :  
:  
RICHARD A. DEASON and CATHERINE V. :  
DEASON, :  
Defendants:

***PRAECIPE TO DISCONTINUE  
AND SATISFY JUDGMENT***

TO: WILLIAM SHAW, PROTHONOTARY

Please mark the record in the above-captioned action as discontinued, settled and ended AND show the judgment as satisfied.

  
JOSEPH COLAVECCHI, ESQUIRE  
Attorney for Plaintiff

4/5/06  
\_\_\_\_\_  
Date

14-305-K  
4-15-01

FILED  
APR 28 2006

William A. Shaw  
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF  
CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

**CERTIFICATE OF SATISFACTION OF JUDGMENT**

No.: 2000-00802-CD

Claims Recovery Systems, Inc.  
Creditone, LLC  
Debtone, LLC  
Household Finance Corporation

Debt: \$14,305.16

Vs.

Atty's Comm.:

Richard A. Deason  
Catherine V. Deason

Interest From:

Cost: \$7.00

NOW, Friday, April 28, 2006 , directions for satisfaction having been received, and all costs having been paid, SATISFACTION was entered of record.

Certified from the record this 28th day of April, A.D. 2006.

---

Prothonotary

IN THE COURT OF COMMON PLEAS OF  
CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

**Claims Recovery Systems, Inc.  
Creditone, LLC  
Debtone, LLC  
Household Finance Corporation**

Vs. No. 2000-00802-CD  
**Richard A. Deason  
Catherine V. Deason**

**CERTIFICATE OF DISCONTINUATION**

Commonwealth of PA  
County of Clearfield

I, William A. Shaw, Prothonotary of the Court of Common Pleas in and for the County and Commonwealth aforesaid do hereby certify that the above case was on April 28, 2006, marked:

Discontinued, settled and ended

Record costs in the sum of \$67.00 have been paid in full by Joseph Colavecchi, Esq..

IN WITNESS WHEREOF, I have hereunto affixed my hand and seal of this Court at Clearfield, Clearfield County, Pennsylvania this 28th day of April A.D. 2006.

---

William A. Shaw, Prothonotary

Law Offices  
**COLAVECCHI RYAN & COLAVECCHI**

*Joseph Colavecchi*  
*John R. Ryan*  
*Paul Colavecchi*

221 East Market Street  
(across from Courthouse)  
P.O. Box 131  
Clearfield, Pennsylvania 16830  
(814) 765-1566

*FAX*  
(814) 765-4570

November 21, 2000

Marcy Kelley  
Deputy Court Administrator  
Clearfield County Courthouse  
230 East Market Street  
Clearfield, PA 16830

In Re: Claims Recovery Systems, Inc. vs. Richard Deason and Catherine Deason  
No. 00-802-CD

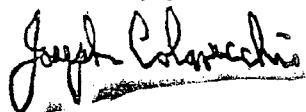
Dear Marcy:

I am enclosing, herein, the Pre-trial Memorandum being submitted by my office on behalf of the plaintiff, Claims Recovery Systems, Inc., regarding the arbitration scheduled for Tuesday, December 5, 2000, at 1:00 p.m. in the above-captioned action.

A copy of this is being sent to the Arbitrators, John A. Ayres, Jr., Theron Noble and Christopher Shaw as well as to the Deasons.

Thank you for your kind cooperation.

Sincerely yours,



Joseph Colavecchi

JC:llh  
Enclosure  
cc: John A. Ayres, Jr., Attorney at Law  
Theron G. Noble, Attorney at Law  
Christopher Shaw, Attorney at Law  
Mr. and Mrs. Richard Deason

**RECEIVED**  
**NOV 22 2000**

**COURT ADMINISTRATOR'S  
OFFICE**

IN THE COURT OF COMMON PLEAS  
OF CLEARFIELD COUNTY, PENNA.  
CIVIL DIVISION  
No. 00 - 802 - CD

CLAIMS RECOVERY SYSTEMS, INC.,  
Assignee from CREDITONE, LLC,  
Assignee from DEBTONE, LLC,  
Assignee from HOUSEHOLD FINANCE  
CORPORATION,  
Plaintiff

vs.

RICHARD A. DEASON and CATHERINE  
V. DEASON,  
Defendants

PRE-TRIAL MEMORANDUM

**COLAVECCHI & RYAN**

ATTORNEYS AT LAW  
221 E. MARKET STREET  
(ACROSS FROM COURTHOUSE)  
P. O. BOX 131  
CLEARFIELD, PA. 16830

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

CLAIMS RECOVERY SYSTEMS, INC., :  
Assignee from CREDITONE, LLC, : No. 00 - 802 - CD  
Assignee from DEBTONE, LLC, :  
Assignee from HOUSEHOLD FINANCE  
CORPORATION, :  
Plaintiff :  
Vs. :  
RICHARD A. DEASON and :  
CATHERINE V. DEASON, :  
Defendants:

PRE-TRIAL MEMORANDUM

**BRIEF STATEMENT OF CASE:**

Defendants entered into a line of credit with Household Finance Corporation under a written agreement. The money was paid to them and they have failed to repay the money.

**LAW:**

This is basic contract law which amounts to a loan from Household Finance Corporation to Defendants which has not been repaid.

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

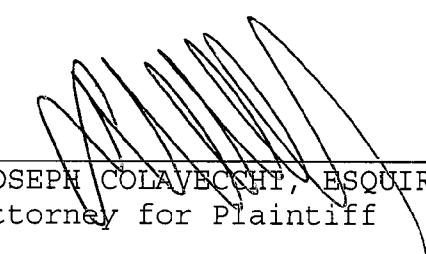
RECEIVED  
NOV 22 2000  
COUNT ADMINISTRATOR'S  
OFFICE

***LIST OF WITNESSES:***

A representative from Claims Recovery Systems, Inc., which is the assignee from Household Finance Corporation, will testify as to the loan and the non-payment of it.

***STATEMENT OF DAMAGES:***

The amount owed as of the date of the Complaint was Sixteen Thousand Seven Hundred Eighty-nine Dollars and Fifty-eight Cents (\$16,789.58). Copies of the statements directed to Defendants are attached to this Pre-trial Statement.

  
JOSEPH COLAVECCHI, ESQUIRE  
Attorney for Plaintiff

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

200-MORE ON NEXT PAGE

P 711707 12 507388 MJL

## BUS UNIT BENEFICIAL

N1 DEASON	II RICHARD	A 327405454	06 23 47	AHLI:
N2 DEASON	CATHERINE	V 192423318	09 11 50	

X1

X2

CR LIMIT	0	DATE CONT	11 18 96	BALANCE	.00
UNUSED CR	CANC	DATE TRAN	11 18 96	HIGH BALANCE	16570.26
EXCEPT LIM	.00	PMT CALC CD		TRIAD SCEN ID	
CALC CD	1	BUS CLS DT	11 18 96		065
ADVANCES	34.50	CHART CD	8600	BILL FIN CHG YTD	1585.86
PAYMENTS	.00	INS CD		BILL INS CHG YTD	180.12
CREDITS	16570.26	AMOUNT	MPR	COLL FIN CHG YTD	.00
FIN CHG ADB	11680.32		1.9583	COLL INS CHG YTD	.00
INS CHG ADB	15905.16			UNCOLL FIN CHG	3385.80
MIN PMT DUE	4146.50			UNCOLL INS CHG	1082.27
STANDARD PMT	356.00			DEL STAT	20 OLT 000
D/POST D/TRAN BY	AMOUNT	BALANCE	CK#	V RC	DESCRIPTION
071299 071299 S/G				90	RL CHARGED OFF ACCT
071299 071299 S/G		.00			BALANCE
071299 071299 S/G	228.73	DR	.00		FIN CHG
071299 T/CR	16570.26	PRIN	16570.26	F/C	R 1.958
AHI	.00			.00	J/LI .00

200-MORE ON NEXT PAGE

P 711707 12 507388 MJL

N1 DEASON		II RICHARD		A 327405454 06 23 47 AHLI:			
D/POST	D/TRAN BY	AMOUNT	BALANCE	CK#	V	RC	DESCRIPTION
071299	F/C ADB	11680.32	I/C ADB	15905.16	UFC		3385.80
	ULI	377.98	UAI	361.06	UUI		.00
062399	062399 BB	34.50	DR	16341.53		25	LATE CHARGE
061299	061299 S/G			16307.03			BALANCE
061299	061299 S/G	228.73	DR	16307.03			FIN CHG
061299	T/CR	.00	PRIN	.00	F/C	.00	J/LI .00
	AHI	.00					
061299	F/C ADB	11680.32	I/C ADB	15676.43	UFC		3157.07
	ULI	377.98	UAI	361.06	UUI		.00
052499	052499 BB	33.90	DR	16078.30		25	LATE CHARGE
051299	051299 S/G			16044.40			BALANCE
051299	051299 S/G	228.73	DR	16044.40			FIN CHG
051299	T/CR	.00	PRIN	.00	F/C	.00	J/LI .00
	AHI	.00					
051299	F/C ADB	11680.32	I/C ADB	15447.70	UFC		2928.34
	ULI	377.98	UAI	361.06	UUI		.00
042399	042399 BB	33.40	DR	15815.67		25	LATE CHARGE
041299	041299 S/G			15782.27			BALANCE
041299	041299 S/G	228.73	DR	15782.27			FIN CHG
							R 1.958

200-MORE ON NEXT PAGE

P 711707 12 507388 MJL

N1 DEASON		II RICHARD	A 327405454	06 23 47	AHLI:			
D/POST	D/TRAN BY	AMOUNT	BALANCE	CK#	V RC	DESCRIPTION		
041299	T/CR	.00	PRIN	.00	F/C	.00	J/LI	.00
	AHI	.00						
041299	F/C ADB	11680.32	I/C ADB	15218.97	UFC	2699.61		
	ULI	377.98	UAI	361.06	UUI	.00		
032399	032399	BB	32.80	DR	15553.54	25	LATE CHARGE	
031299	031299	S/G			15520.74		BALANCE	
031299	031299	S/G	213.48	DR	15520.74		FIN CHG	R 1.958
031299	T/CR	.00	PRIN	.00	F/C	.00	J/LI	.00
	AHI	.00						
031299	F/C ADB	10901.63	I/C ADB	14005.12	UFC	2470.88		
	ULI	377.98	UAI	361.06	UUI	.00		
022399	022399	BB	32.30	DR	15307.26	25	LATE CHARGE	
021299	021299	S/G			15274.96		BALANCE	
021299	021299	S/G	228.73	DR	15274.96		FIN CHG	R 1.958
021299	T/CR	.00	PRIN	.00	F/C	.00	J/LI	.00
	AHI	.00						
021299	F/C ADB	11680.32	I/C ADB	14776.76	UFC	2257.40		
	ULI	377.98	UAI	361.06	UUI	.00		
021299	021299	S/G					DISCOUNT	8570.26
020799	020799	S/G		DR	15046.23			905 PURCH 718501-12-905163

200-MORE ON NEXT PAGE

P 711707 12 507388 MJL

N1 DEASON	II RICHARD	A 327405454	06 23 47	AHLI:	
D/POST D/TRAN BY	AMOUNT	BALANCE	CK#	V RC	DESCRIPTION
012699 012699 BB	35.30 DR	15046.23		25	LATE CHARGE
011299 011299 S/G		15010.93			BALANCE
011299 011299 S/G				1998 YTD INT	1217.00
011299 011299 S/G	228.73 DR	15010.93		FIN CHG	R 1.958
011299 T/CR	.00 PRIN	.00 F/C	.00	J/LI	.00
AHI	.00				
011299 F/C ADB	11680.32	I/C ADB	14548.03	UFC	2028.67
ULI	377.98	UAI	361.06	UUI	.00
122398 122398 BB	34.50 DR	14782.20		25	LATE CHARGE
121298 121298 S/G			037	CR LIMIT	0000000
121298 121298 S/G		14747.70		BALANCE	
121298 121298 S/G	50.00 DR	14747.70		ANNUAL FEE	
121298 121298 S/G	231.17 DR	14697.70		FIN CHG	R 1.979
121298 121298 S/G	17.54 DR	14466.53		J/L INS	R 12.330
121298 121298 S/G	19.31 DR	14448.99		A&H INS	R 13.570
121298 T/CR	.00 PRIN	.00 F/C	.00	J/LI	.00
AHI	.00				
121298 F/C ADB	11680.32	I/C ADB	14232.45	UFC	1799.94
ULI	377.98	UAI	361.06	UUI	.00
112398 112398 BB	33.80 DR	14429.68		25	LATE CHARGE

200-MORE ON NEXT PAGE

P 711707 12 507388 MJL

N1 DEASON		II RICHARD	A 327405454	06 23 47	AHLI:	
D/POST	D/TRAN BY	AMOUNT	BALANCE	CK#	V RC	DESCRIPTION
111298	111298 S/G		14395.88		093	CR LIM STAT CHANGED TO S
111298	111298 S/G					BALANCE
111298	111298 S/G	233.60 DR	14395.88			FIN CHG R 2.000
111298	111298 S/G	17.21 DR	14162.28			J/L INS R 12.330
111298	111298 S/G	18.95 DR	14145.07			A&H INS R 13.570
111298	T/CR	.00 PRIN	.00 F/C	.00	J/LI	.00
	AHI	.00				
111298	F/C ADB	11680.32	I/C ADB	13965.12	UFC	1568.77
	ULI	360.44	UAI	341.75	UUI	.00
102398	102398 BB	33.80 DR	14126.12		25	LATE CHARGE
101298	101298 S/G		14092.32			BALANCE
101298	101298 S/G	233.60 DR	14092.32			FIN CHG R 2.000
101298	101298 S/G	18.82 DR	13858.72			A&H INS R 13.570
101298	101298 S/G	17.10 DR	13839.90			J/L INS R 12.330
101298	T/CR	300.00 PRIN	.00 F/C	300.00	J/LI	.00
	AHI	.00				
101298	F/C ADB	11680.32	I/C ADB	13875.60	UFC	1335.17
	ULI	343.23	UAI	322.80	UUI	.00
100198	100198 BB	300.00 CR	13822.80		31	PAYMENT
092398	092398 BB	33.40 DR	14122.80		25	LATE CHARGE

200-MORE ON NEXT PAGE

P 711707 12 507388 MJL

N1 DEASON		II RICHARD	A 327405454 06 23 47 AHLI:				
D/POST	D/TRAN BY	AMOUNT	BALANCE	CK#	V	RC	DESCRIPTION
091298	091298 S/G		14089.40				BALANCE
091298	091298 S/G	233.60 DR	14089.40				FIN CHG R 2.000
091298	091298 S/G	18.62 DR	13855.80				A&H INS R 13.570
091298	091298 S/G	16.92 DR	13837.18				J/L INS R 12.330
091298	T/CR	.00 PRIN	.00 F/C	.00	J/LI	.00	
	AHI	.00					
091298	F/C ADB	11680.32	I/C ADB	13726.46	UFC	1401.57	
	ULI	326.13	UAI	303.98	UUI	.00	
082498	082498 BB	32.80 DR	13820.26		25		LATE CHARGE
081298	081298 S/G		13787.46				BALANCE
081298	081298 S/G	233.60 DR	13787.46				FIN CHG R 2.000
081298	081298 S/G	18.25 DR	13553.86				A&H INS R 13.570
081298	081298 S/G	20.65 DR	13535.61				J/L INS R 15.350
081298	T/CR	.00 PRIN	.00 F/C	.00	J/LI	.00	
	AHI	.00					
081298	F/C ADB	11680.32	I/C ADB	13453.96	UFC	1167.97	
	ULI	309.21	UAI	285.36	UUI	.00	
071298	071298 S/G		13514.96				BALANCE
071298	071298 S/G	233.60 DR	13514.96				FIN CHG R 2.000
071298	071298 S/G	17.88 DR	13281.36				A&H INS R 13.570

200-MORE ON NEXT PAGE

P 711707 12 507388 MJL

N1 DEASON		II RICHARD		A 327405454 06 23 47 AHLI:		
D/POST	D/TRAN BY	AMOUNT	BALANCE	CK#	V RC	DESCRIPTION
071298	071298 S/G	20.23 DR	13263.48		J/L INS	R 15.350
071298	T/CR	.00 PRIN	.00 F/C	.00	J/LI	.00
	AHI	.00				
071298	F/C ADB	11680.32	I/C ADB	13182.25	UFC	934.37
	ULI	288.56	UAI	267.11	UUI	.00
070298	070298 TAS			099	RESTRUCTURE-I	573.00+
062398	062398 BB	25.20 DR	13243.25	25	LATE CHARGE	
061298	061298 S/G		13218.05		BALANCE	
061298	061298 S/G	232.12 DR	13218.05		FIN CHG	R 2.000
061298	061298 S/G	17.64 DR	12985.93		A&H INS	R 13.570
061298	061298 S/G	19.95 DR	12968.29		J/L INS	R 15.350
061298	T/CR	317.00 PRIN	.00 F/C	317.00	J/LI	.00
	AHI	.00				
061298	F/C ADB	11606.12	I/C ADB	13000.47	UFC	700.77
	ULI	268.33	UAI	249.23	UUI	.00
060698	060598 BB	100.00 DR	12948.34	106	05 ADDL ADVANCE	
052998	052998 BB	317.00 CR	12848.34	31	PAYMENT	
052698	052698 BB	25.20 DR	13165.34	25	LATE CHARGE	
051298	051298 S/G		13140.14		BALANCE	
051298	051298 S/G	216.97 DR	13140.14		FIN CHG	R 2.000

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P 711707 12 507388 MJL

N1 DEASON	II RICHARD	A 327405454	06 23 47	AHLI:	
D/POST D/TRAN BY	AMOUNT	BALANCE	CK#	V RC	DESCRIPTION
051298 051298 S/G	16.55 DR	12923.17		A&H INS	R 13.570
051298 051298 S/G	18.72 DR	12906.62		J/L INS	R 15.350
051298 T/CR	300.00 PRIN	.00 F/C	300.00	J/LI	.00
AHI	.00				
051298 F/C ADB	10848.93	I/C ADB	12199.28	UFC	785.65
ULI	248.38	UAI	231.59	UUI	.00
050798 050698 BB	300.00 DR	12887.90	104	05 ADDL	ADVANCE
042898 042798 BB	500.00 DR	12587.90	101	05 ADDL	ADVANCE
042498 042398 BC	86.99 DR	12087.90	102	05 ADDL	ADVANCE
042498 042398 BC	500.00 DR	12000.91	101	05 ADDL	ADVANCE
042398 042298 BC	63.51 DR	11500.91	103	05 ADDL	ADVANCE
042398 042198 BB	200.00 DR	11437.40	102	05 ADDL	ADVANCE
042098 042098 BB	300.00 CR	11237.40		31 PAYMENT	
041298 041298 S/G		11537.40		BALANCE	
041298 041298 S/G	198.59 DR	11537.40		FIN CHG	R 2.000
041298 041298 S/G	15.28 DR	11338.81		A&H INS	R 13.570
041298 041298 S/G	17.28 DR	11323.53		J/L INS	R 15.350
041298 T/CR	.00 PRIN	.00 F/C	.00	J/LI	.00
AHI	.00				

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N1 DEASON		II RICHARD		A 327405454 06 23 47 AHLI:			
D/POST	D/TRAN BY	AMOUNT	BALANCE	CK#	V	RC	DESCRIPTION
041298	F/C ADB	9929.82	I/C ADB	11260.64	UFC	868.68	
	ULI	229.66	UAI	215.04	UUI	.00	
031298	031298 S/G			11306.25			BALANCE
031298	031298 S/G	185.35	DR	11306.25			FIN CHG R 2.000
031298	031298 S/G	13.98	DR	11120.90			A&H INS R 13.570
031298	031298 S/G	15.82	DR	11106.92			J/L INS R 15.350
031298	T/CR	.00	PRIN	.00	F/C	.00	J/LI .00
	AHI	.00					
031298	F/C ADB	9267.83	I/C ADB	10309.12	UFC	670.09	
	ULI	212.38	UAI	199.76	UUI	.00	
022698	022698 M/T				099	RESTRUCTURE-R	779.00+
022398	022398 BB	27.00	DR	11091.10	25	LATE CHARGE	
021298	021298 S/G			11064.10		BALANCE	
021298	021298 S/G	198.59	DR	11064.10		FIN CHG R 2.000	
021298	021298 S/G	14.80	DR	10865.51		A&H INS R 13.570	
021298	021298 S/G	16.75	DR	10850.71		J/L INS R 15.350	
021298	T/CR	300.00	PRIN	.00	F/C	300.00	J/LI .00
	AHI	.00					
021298	F/C ADB	9929.82	I/C ADB	10912.12	UFC	484.74	
	ULI	196.56	UAI	185.78	UUI	.00	

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N1 DEASON	II RICHARD	A 327405454	06 23 47	AHLI:	
D/POST D/TRAN BY	AMOUNT	BALANCE	CK#	V RC	DESCRIPTION
012398 012398 BB	300.00 CR	10833.96		31	PAYMENT
012398 012398 BB	26.40 DR	11133.96		25	LATE CHARGE
011298 011298 S/G		11107.56			BALANCE
011298 011298 S/G					1997 YTD INT 2151.66
011298 011298 S/G	198.59 DR	11107.56			FIN CHG R 2.000
011298 011298 S/G	14.77 DR	10908.97			A&H INS R 13.570
011298 011298 S/G	16.70 DR	10894.20			J/L INS R 15.350
011298 T/CR	.00 PRIN	.00 F/C	.00	J/LI	.00
AHI	.00				
011298 F/C ADB	9929.82 I/C ADB	10885.29	UFC		586.15
ULI	179.81 UAI	170.98 UUI		.00	
122397 122397 BB	26.20 DR	10877.50		25	LATE CHARGE
121297 121297 S/G		10851.30			BALANCE
121297 121297 S/G	50.00 DR	10851.30			ANNUAL FEE
121297 121297 S/G	198.59 DR	10801.30			FIN CHG R 2.000
121297 121297 S/G	14.61 DR	10602.71			A&H INS R 13.570
121297 121297 S/G	16.53 DR	10588.10			J/L INS R 15.350
121297 T/CR	250.00 PRIN	.00 F/C	250.00	J/LI	.00
AHI	.00				

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N1 DEASON		II RICHARD	A 327405454	06 23 47	AHLI:	
D/POST	D/TRAN BY	AMOUNT	BALANCE	CK#	V RC	DESCRIPTION
121297	F/C ADB	9929.82	I/C ADB	10772.22	UFC	387.56
	ULI	163.11	UAI	156.21	UUI	.00
120397	120397 BB	250.00	CR	10571.57		31 PAYMENT
112497	112497 BB	26.20	DR	10821.57		25 LATE CHARGE
111297	111297 S/G			10795.37		BALANCE
111297	111297 S/G	198.59	DR	10795.37		FIN CHG R 2.000
111297	111297 S/G	14.49	DR	10596.78		A&H INS R 13.570
111297	111297 S/G	16.40	DR	10582.29		J/L INS R 15.350
111297	T/CR	261.00	PRIN	.00	F/C	261.00 J/LI .00
	AHI	.00				
111297	F/C ADB	9929.82	I/C ADB	10685.01	UFC	438.97
	ULI	146.58	UAI	141.60	UUI	.00
102397	102397 BB	20.00	DR	10565.89		25 LATE CHARGE
102097	102097 BB	261.00	CR	10545.89		31 PAYMENT
101297	101297 S/G			10806.89		BALANCE
101297	101297 S/G	198.59	DR	10806.89		FIN CHG R 2.000
101297	101297 S/G	14.46	DR	10608.30		A&H INS R 13.570
101297	101297 S/G	16.35	DR	10593.84		J/L INS R 15.350
101297	T/CR	258.00	PRIN	.00	F/C	258.00 J/LI .00
	AHI	.00				

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N1 DEASON		II RICHARD	A 327405454	06 23 47	AHLI:	
D/POST	D/TRAN BY	AMOUNT	BALANCE	CK#	V RC	DESCRIPTION
101297	F/C ADB	9929.82	I/C ADB	10657.68	UFC	501.38
	ULI	130.18	UAI	127.11	UUI	.00
091497	091397 BB	258.00	CR	10577.49		31 PAYMENT
091297	091297 S/G			10835.49		BALANCE
091297	091297 S/G	198.59	DR	10835.49		FIN CHG
091297	091297 S/G	14.50	DR	10636.90		A&H INS
091297	091297 S/G	16.40	DR	10622.40		J/L INS
091297	T/CR	.00	PRIN	.00	F/C	.00 J/LI .00
	AHI	.00				
091297	F/C ADB	9929.82	I/C ADB	10686.19	UFC	560.79
	ULI	113.83	UAI	112.65	UUI	.00
083197	HFD					7.49 PER DIEM THRU 09/12
081897	BAL	10740.82	UFC	478.88	UJLI	107.06 UAH 106.66
081297	081297 S/G			10606.00		BALANCE
081297	081297 S/G	198.59	DR	10606.00		FIN CHG
081297	081297 S/G	14.36	DR	10407.41		A&H INS
081297	081297 S/G	16.25	DR	10393.05		J/L INS
081297	T/CR	270.00	PRIN	.00	F/C	270.00 J/LI .00
	AHI	.00				

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N1 DEASON		II RICHARD		A 327405454 06 23 47 AHLI:			
D/POST	D/TRAN BY	AMOUNT	BALANCE	CK#	V RC	DESCRIPTION	
081297	F/C ADB	9929.82	I/C ADB	10587.63	UFC	362.20	
	ULI	97.43	UAI	98.15	UUI	.00	
073097	072897 BB	270.00	CR	10376.80		31 PAYMENT	
071297	071297 S/G			10646.80		BALANCE	
071297	071297 S/G	198.59	DR	10646.80		FIN CHG	R 2.000
071297	071297 S/G	14.24	DR	10448.21		A&H INS	R 13.570
071297	071297 S/G	16.11	DR	10433.97		J/L INS	R 15.350
071297	T/CR	.00	PRIN	.00	F/C	.00	J/LI .00
	AHI	.00					
071297	F/C ADB	9929.82	I/C ADB	10498.05	UFC	433.61	
	ULI	81.18	UAI	83.79	UUI	.00	
070897	070897 BOS				099	RESTRUCTURE-R	502.00+
062497	062497 BB	24.90	DR	10417.86		25 LATE CHARGE	
061297	061297 S/G			10392.96		BALANCE	
061297	061297 S/G	198.59	DR	10392.96		FIN CHG	R 2.000
061297	061297 S/G	14.15	DR	10194.37		A&H INS	R 13.570
061297	061297 S/G	16.01	DR	10180.22		J/L INS	R 15.350
061297	T/CR	250.00	PRIN	.00	F/C	250.00	J/LI .00
	AHI	.00					

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N1 DEASON		II RICHARD	A 327405454	06 23 47	AHLI:		
D/POST	D/TRAN BY	AMOUNT	BALANCE	CK#	V RC	DESCRIPTION	
061297	F/C ADB	9929.82	I/C ADB	10430.59	UFC	235.02	
	ULI	65.07	UAI	69.55	UUI	.00	
060297	060297 BB	250.00	CR	10164.21		31 PAYMENT	
052397	052397 BB	24.60	DR	10414.21		25 LATE CHARGE	
051297	051297 S/G			10389.61		BALANCE	
051297	051297 S/G	198.59	DR	10389.61		FIN CHG	R 2.000
051297	051297 S/G	14.11	DR	10191.02		A&H INS	R 13.570
051297	051297 S/G	15.96	DR	10176.91		J/L INS	R 15.350
051297	T/CR	248.00	PRIN	.00	F/C	248.00	J/LI .00
	AHI	.00					
051297	F/C ADB	9929.82	I/C ADB	10398.10	UFC	286.43	
	ULI	49.06	UAI	55.40	UUI	.00	
042797	042697 BB	248.00	CR	10160.95		31 PAYMENT	
042397	042397 BB	24.60	DR	10408.95		25 LATE CHARGE	
041297	041297 S/G			10384.35		BALANCE	
041297	041297 S/G	198.59	DR	10384.35		FIN CHG	R 2.000
041297	041297 S/G	14.13	DR	10185.76		A&H INS	R 13.570
041297	041297 S/G	11.33	DR	10171.63		J/L INS	R 10.880
041297	T/CR	248.00	PRIN	.00	F/C	248.00	J/LI .00
	AHI	.00					

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N1 DEASON		II RICHARD	A 327405454	06 23 47	AHLI:	
D/POST	D/TRAN BY	AMOUNT	BALANCE	CK#	V RC	DESCRIPTION
041297	F/C ADB	9929.82	I/C ADB	10418.59	UFC	335.84
	ULI	33.10	UAI	41.29	UUID	.00
032697	032697 BB	248.00	CR	10160.30		31 PAYMENT
032497	032497 BB	24.30	DR	10408.30		25 LATE CHARGE
031297	031297 S/G			10384.00		BALANCE
031297	031297 S/G	185.35	DR	10384.00		FIN CHG
031297	031297 S/G	13.11	DR	10198.65		A&H INS
031297	031297 S/G	10.51	DR	10185.54		J/L INS
031297	T/CR	.00	PRIN	.00	F/C	.00
	AHI	.00				J/LI .00
031297	F/C ADB	9267.83	I/C ADB	9663.37	UFC	385.25
	ULI	21.77	UAI	27.16	UUID	.00
022497	022497 BB	20.00	DR	10175.03		25 LATE CHARGE
021297	021297 S/G			10155.03		BALANCE
021297	021297 S/G	199.90	DR	10155.03		FIN CHG
021297	021297 S/G	14.05	DR	9955.13		A&H INS
021297	021297 S/G	11.26	DR	9941.08		J/L INS
021297	T/CR	483.00	PRIN	70.18	F/C	366.66
	AHI	25.62				J/LI 20.54

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N1 DEASON		II RICHARD		A 327405454 06 23 47 AHLI:			
D/POST	D/TRAN BY	AMOUNT		BALANCE	CK#	V RC	DESCRIPTION
021297	F/C ADB	9995.47	I/C ADB	10357.97	UFC	199.90	
	ULI	11.26	UAI	14.05	UUI	.00	
021197	021197 BB	244.00	CR	9929.82		31	PAYMENT
011397	011397 MMF	239.00	CR	10173.82		31	PAYMENT
011297	011297 S/G			10412.82			BALANCE
011297	011297 S/G	200.00	DR	10412.82			FIN CHG R 2.000
011297	011297 S/G	14.09	DR	10212.82			A&H INS R 13.570
011297	011297 S/G	11.30	DR	10198.73			J/L INS R 10.880
011297	T/CR	.00	PRIN	.00	F/C	.00	J/LI .00
	AHI	.00					
011297	F/C ADB	10000.00	I/C ADB	10387.43	UFC	366.66	
	ULI	20.54	UAI	25.62	UUI	.00	
121296	121296 S/G			10187.43			BALANCE
121296	121296 S/G	166.66	DR	10187.43			FIN CHG R 2.000
121296	121296 S/G	11.53	DR	10020.77			A&H INS R 13.570
121296	121296 S/G	9.24	DR	10009.24			J/L INS R 10.880
121296	T/CR	.00	PRIN	.00	F/C	.00	J/LI .00
	AHI	.00					
121296	F/C ADB	8333.33	I/C ADB	8499.99	UFC	166.66	
	ULI	9.24	UAI	11.53	UUI	.00	

205-PMT COMPLETED FOR 711707 12 507388 P 711707 12 507388 MJL

N1 DEASON	II RICHARD	A 327405454 06 23 47 AHLI:
D/POST D/TRAN BY	AMOUNT	BALANCE CK# V RC DESCRIPTION
111896 111896 KAD	9950.00 DR	10000.00 01 NEW ADVANCE
111896 111896 KAD	50.00 DR	50.00 21 ANN PART FEE

**IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY,  
PENNSYLVANIA**

**CIVIL DIVISION**

<b>RICHARD A. DEASON and</b>	:
<b>CATHERINE V. DEASON</b>	:
<b>Defendants</b>	:
	:
	:
<b>Vs.</b>	:
	:
	:
<b>CLAIMS RECOVER SYSTEMS, INC.,</b>	:
<b>Assignee from CREDITONE, LLC,</b>	<b>No. 00 - 802 - CD</b>
<b>Assignee from DEBTONE, LLC,</b>	:
<b>Assigned from HOUSEHOLD FINANCE</b>	:
<b>CORPORATION,</b>	:
<b>Plaintiff</b>	:

**PRE-TRIAL MEMORANDUM**

**BRIEF STATEMENT OF CASE:**

*Plaintiff did not service contract when informed that there was a problem of  
to many checks being cased and not being written by us.*

**LAW:**

*Checks were written on a different account and charged to our account.  
This is fraud or theft by deception.*

**LIST OF WITNESSES:**

*Defendants.*

**STATEMENT OF DAMAGES:**

*\$2,600,000.00 for all damages and to stop all criminal actions.*

*Less \$11,937.40 what was owed as of 4/28/98.*

*Balance owed use \$2,588,062.60.*

**RECEIVED**

**NOV 27 2000**

**COURT ADMINISTRATOR'S  
OFFICE**

*Richard A. Deason II*  
**Richard A. Deason II**

*Catherine V. Deason*  
**Catherine V. Deason**

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 10807  
NO: 00-802-CD

PLAINTIFF: CLAIMS RECOVERY SYSTEMS, INC.

vs.

DEFENDANT: DEASON, RICHARD 00-802-CD

WRIT OF EXECUTION PERSONAL PROPERTY

SHERIFF RETURN

DATE RECEIVED WRIT: 3/7/2001

LEVY TAKEN @

POSTED @

SALE HELD

SOLD TO

SOLD FOR AMOUNT PLUS COSTS

WRIT RETURNED 4/16/2009

S FILED  
03/43am  
APR 16 2009

William A. Shaw  
Prothonotary/Clerk of Courts

DETAILS

4/2/2001 @ 10:00 AM SERVED RICHARD A. DEASON

SERVED RICHARD A. DEASON, DEFENDANT, AT HIS RESIDENCE PO BOX D, GRAMPIAN, PA 16838 BY  
HANDING TO CATHERINE V. DEASON, WIFE/CO-DEFENDANT

A TRUE AND ATTESTED COPY OF THE ORIGINAL WRIT OF EXECUTION AND COPY OF THE LEVY AND BY MAKING KNOWN TO HER THE  
CONTENTS THEREOF.

4/2/2001 @ 10:00 AM SERVED CATHERINE V. DEASON

SERVED CATHERINE V. DEASON, DEFENDANT, AT HER RESIDENCE PO BOX D, GRAMPIAN, PA 16838 BY  
HANDING TO CATHERINE V. DEASON

A TRUE AND ATTESTED COPY OF THE ORIGINAL WRIT OF EXECUTION AND COPY OF THE LEVY AND BY MAKING KNOWN TO HER THE  
CONTENTS THEREOF.

@ SERVED

NOW, APRIL 16, 2009 RETURN WRIT AS TIME EXPIRED.

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 10807  
NO: 00-802-CD

PLAINTIFF: CLAIMS RECOVERY SYSTEMS, INC.

VS.

DEFENDANT: DEASON, RICHARD 00-802-CD

WRIT OF EXECUTION PERSONAL PROPERTY

**SHERIFF RETURN**

---

SHERIFF HAWKINS \$62.32

SURCHARGE \$40.00 PAID BY ATTORNEY

So Answers,

*Chester A. Hawkins*  
By: *Amber Bittner, Deputy Sheriff*  
Chester A. Hawkins  
Sheriff

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

CLAIMS RECOVERY SYSTEMS, INC., :  
Assignee from CREDITONE, LLC, : No. 00 - 802 - CD  
Assignee from DEBTONE, LLC, :  
Assignee from HOUSEHOLD FINANCE :  
CORPORATION, :  
Plaintiff :  
:  
Vs. :  
:  
RICHARD A. DEASON and :  
CATHERINE V. DEASON, :  
Defendants:

WRIT OF EXECUTION

COMMONWEALTH OF PENNSYLVANIA :  
: SS.  
COUNTY OF CLEARFIELD :

TO THE SHERIFF OF CLEARFIELD COUNTY:

To satisfy the judgment, interest and costs against RICHARD A. DEASON and CATHERINE V. DEASON, Defendants:

You are directed to levy upon the property of the Defendant, and to sell their interest therein, consisting of:

All household furniture

Amount due: \$14,305.16  
Interest from  
1/15/01 to 3/5/01: \$ 115.15  
Cost to be added: \$ 40.00

*William Colavecchi*

PROTHONOTARY

BY: \_\_\_\_\_  
DEPUTY

Dated: 3/7/01

RECEIVED MAR 7 2001  
② 2:40 PM  
*Wester A. Hawkins*  
by Margaret D. Pitt

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

**PERSONAL PROPERTY SALE  
SCHEDULE OF DISTRIBUTION**

NAME RICHARD A. DEASON NO. 00-802-CD

NOW, April 16, 2009, by virtue of the Writ hereunto attached, after having given due and legal notice of time and place of sale by handbills posted on the premises setting forth the date, time and place of sale, I exposed the within described real estate of Deason, Richard 00-802-Cd to public venue or outcry at which time and place I sold the same to he/she being the highest bidder, for the sum of and made the following appropriations, viz:

## **SHERIFF COSTS:**

## **PLAINTIFF COSTS, DEBT AND INTEREST:**

RDR	9.00	DEBT-AMOUNT DUE	14,305.16
SERVICE	9.00	INTEREST @ %	0.00
MILEAGE	6.24	FROM TO	
LEVY			
MILEAGE	6.24	PROTH SATISFACTION	
POSTING		LATE CHARGES AND FEES	
HANDBILLS		COST OF SUIT-TO BE ADDED	
COMMISSION	0.00	FORECLOSURE FEES	
POSTAGE	1.36	ATTORNEY COMMISSION	
HANDBILLS		REFUND OF ADVANCE	40.00
DISTRIBUTION		REFUND OF SURCHARGE	
ADVERTISING		SATISFACTION FEE	
ADD'L SERVICE	9.00	ESCROW DEFICIENCY	
		PROPERTY INSPECTIONS	
ADD'L POSTING		INTEREST	115.15
ADD'L MILEAGE	12.48	MISCELLANEOUS	
ADD'L LEVY			
BID/ SETTLEMENT AMOUNT		<b>TOTAL DEBT AND INTEREST</b>	<b>\$14,562.63</b>
RETURNS/DEPUTIZE	9.00		
COPIES			
		<b>COSTS:</b>	
BILLING/PHONE/FAX		ADVERTISING	0.00
CONTINUED SALES		TAXES - COLLECTOR	
MISCELLANEOUS		TAXES - TAX CLAIM	
		DUE	
<b>TOTAL SHERIFF COSTS</b>	<b>\$62.32</b>	LIEN SEARCH	
		ACKNOWLEDGEMENT	
		SHERIFF COSTS	62.32
		LEGAL JOURNAL COSTS	0.00
		PROTHONOTARY	40.00
		MORTGAGE SEARCH	
		MUNICIPAL LIEN	
		<b>TOTAL COSTS</b>	<b>\$102.32</b>
		<b>TOTAL COSTS</b>	<b>\$14,562.63</b>

COMMISSION 2% ON THE FIRST \$ 100,000 AND 1/2% ON ALL OVER THAT. DISTRIBUTION WILL BE MADE IN ACCORDANCE WITH THE ABOVE SCHEDULE UNLESS EXCEPTIONS ARE FILED WITH THIS OFFICE **WITHIN TEN (10) DAYS FROM THIS DATE.**

CHESTER A. HAWKINS, Sheriff