

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

FILED

JUL 11 2000

William A. Shaw
Prothonotary

Det. 80.00

Deputy
cc Sherry

IN THE COURT OF COMMON PLEAS
OF CLEARFIELD COUNTY, PENNA.
CIVIL DIVISION
NO. 00 - - 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

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.

Joseph Colavecchi

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
⑤ from DEBTONE, LLC, Assignee
⑥ 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

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 - - 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).



JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

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

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# 327405464
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	SUBSEQUENT ANNUAL FEES	
			\$ 50.00	\$ 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%	1.93% 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 overdraw 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.



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.

Richard A. Pearson Jr. (SEAL)
Customer Signature

Catherine V. Pearson (SEAL)
Customer Signature

Date: 11/18/96

Date: 11/18/96

Witness: R. A. Pearson Jr. (SEAL)

Witness: C. V. Pearson (SEAL)



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
TOTAL ADVANCE(S).....	\$	10000.00

WITNESS

[Signature]

DATE

11/18/96

BORROWERS:

Richard A Deason II
Catherine V Deason



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, GRAMPAN, 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., GRAMPAN, 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 Hays
CHESTER A. HAWKINS
SHERIFF

FILED

JUL 20 2000

11:30am

William A. Shaw

Prothonotary

Ees

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 Affordable

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

Defendent

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 decided 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 worning 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 requested 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 decided 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 untill 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 the 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 responsability 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 agrée 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

07/29/2000
AUG 01 2000

2cc
Plaintiff

William A. Sharpe
Prothonotary

[Signature]

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		
Date Complaint	(X) Arbitration	2	Hours
Filed: 7/11/00			Days

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, ()
ADDITIONAL DEFENDANT(S)
()

Check Block if
a Minor is a
Party to the
Case

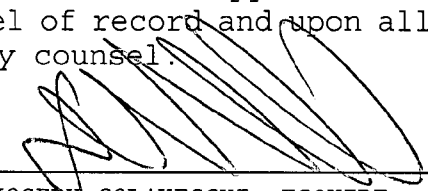
JURY DEMAND FILED BY:
Plaintiff, CLAIMS
RECOVERY SYSTEMS

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

AUG 10 2008
MILWAUKEE
William A. Shaw
Prothonotary

no. cc

Copy to GA

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
Grampian, PA 16838

COMPLETE THIS SECTION ON DELIVERY

- A. Received by (Please Print Clearly) Robert Deason B. Date of Delivery July 10, 1999
- C. Signature Robert Deason ☐ Agent ☐ Addressee
- D. Is delivery address different from item 1? ☒ Yes ☐ No
If YES, enter delivery address below:

3. Service Type ☒ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes ☐ No

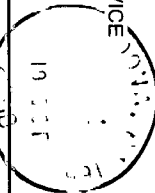
2. Article Number (Copy from service label)
70000600002363976926

PS Form 3811, July 1999

Domestic Return Receipt

102595-99-M-1789

UNITED STATES POSTAL SERVICE



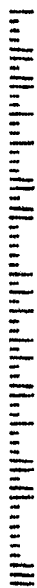
First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

• 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

OK/PTB

6830=2448





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

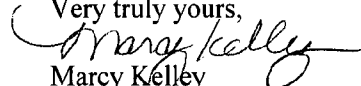
Dear Counsel:

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

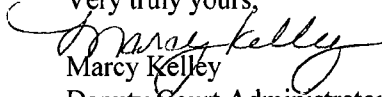
Dear Counsel:

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
Deputy Court Administrator

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

FILED
OCT 13 3 38 PM '00
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.

No. 2000-00802-CD

Richard A. Deason; Catherine V. Deason

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

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

(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 *William A. Shaw*

FILED

DEC 05 2000

William A. Shaw
Prothonotary

[Handwritten signature]

FILED
DEC 30 2011
William A. Shaw
Prothonotary

Notice to the Defendants
Notice to Atty Colawach;

[Handwritten signature]

FILED
DEC 30 2011
William A. Shaw
Prothonotary

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. <u>2000-00802-CD</u>
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
FILED
JAN 15 2007

Att'y pd 20.00

William A. Shaw
Prothonotary

Notice to Defendants
Statement to 544g
6/24

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

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


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 DEBITONE, LLC,
Assignee from HOUSEHOLD FINANCE
CORPORATION,

Plaintiff

vs.

RICHARD A. DEASON and
CATHERINE V. DEASON,

Defendants

PRAECIPE FOR WRIT OF EXECUTION

FILED

MAR 07 2001
07:51 AM
William A. Shaw
Prothonotary

PD 830.00

Levitts Shurg Service

**COLAVECCHI
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.

RICHARD A. DEASON and CATHERINE V.

DEASON,

Defendants

:

:

:

:

:

NO. 00 - 802 - CD

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

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

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
_____, 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
Catherine V. Deason
Defendant(s)

Entry: \$20.00

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

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.

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

NO. 00-802-CD,

RECEIVED WRIT THIS _____ DAY

NO. _____, 2001

Of _____ A.D. 2001

At _____ .M.

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

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 \$

\$

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

=====



JOSEPH COLAVECCHI, ESQUIRE
Attorney for Plaintiff

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 :
COUNTY OF CLEARFIELD : SS.

TO THE SHERIFF OF CLEARFIELD COUNTY:

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

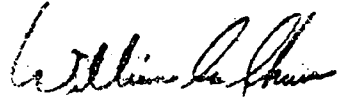
You are directed to levy upon the property of the Defendant,
and to sell their interest therein, consisting of:

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



PROTHONOTARY

BY: _____
DEPUTY

Dated: 3/7/01_____

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

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

CIVIL DIVISION

No. 00 - 802 - CD

Vs.

PRAECIPE FOR WRIT 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

JAN 11 2006

0/11:30/C

William A. Shaw
Prothonotary/Clerk of Courts

No c/c

2 Writs to Atty.

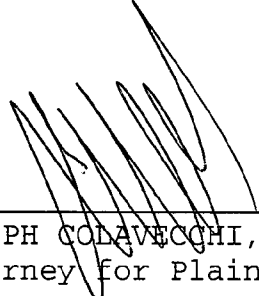
IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

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; Debtone, LLC;
Household Finance Corporation,
Plaintiff

CIVIL DIVISION

No. 00 - 802 - CD

Vs.

WRIT 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

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:

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.;
Creditone, LLC; Debtone, LLC;
Household 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
m13:35
FEB 03 2006 Notice to
Debs.

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; Debtone 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—

 COPY

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.



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. H. 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

COPY

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 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
9/9/09/21
APR 10 2008

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, GRAMPAN, 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

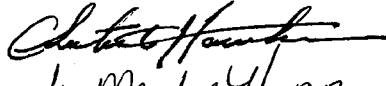

RETURN COSTS

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

Sworn to Before Me This

_____ Day of _____ 2006

So Answers,



Chester A. Hawkins
Sheriff

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

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

CIVIL DIVISION

No. 00 - 802 - CD

Vs.

**PRAECIPE TO DISCONTINUE and
SATISFY JUDGMENT**

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 
APR 28 2006
01/21/06
William A. Shaw
Prothonotary/Clerk of Courts

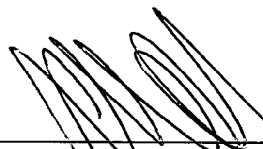
IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

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

4/27/06

Date

14, 305.K
1-15-01

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
COURT 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

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 APR V COLL FIN CHG YTD .00
 FIN CHG ADB 11680.32 1.9583 23.500 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 R 1.958
 071299 T/CR 16570.26 PRIN 16570.26 F/C .00 J/LI .00
 AHI .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 R 1.958
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 R 1.958
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

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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
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

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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
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

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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
111298	111298 S/G			093	CR LIM STAT CHANGED TO S
111298	111298 S/G		14395.88		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

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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	
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

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
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

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
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 R 2.000
091297	091297 S/G	14.50	DR 10636.90		A&H INS R 13.570
091297	091297 S/G	16.40	DR 10622.40		J/L INS R 15.350
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 R 2.000
081297	081297 S/G	14.36	DR 10407.41		A&H INS R 13.570
081297	081297 S/G	16.25	DR 10393.05		J/L INS R 15.350
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 UUI .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 R 2.000
031297 031297 S/G 13.11 DR 10198.65 A&H INS R 13.570
031297 031297 S/G 10.51 DR 10185.54 J/L INS R 10.880
031297 T/CR .00 PRIN .00 F/C .00 J/LI .00
AHI .00
031297 F/C ADB 9267.83 I/C ADB 9663.37 UFC 385.25
ULI 21.77 UAI 27.16 UUI .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 R 2.000
021297 021297 S/G 14.05 DR 9955.13 A&H INS R 13.570
021297 021297 S/G 11.26 DR 9941.08 J/L INS R 10.880
021297 T/CR 483.00 PRIN 70.18 F/C 366.66 J/LI 20.54
AHI 25.62

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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

CIVIL DIVISION

Plaintiff

[illegible]

: No. 00 - 802 - CD

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

3
FILED
0/3:43m
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, GRAMPAN, 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, GRAMPAN, 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

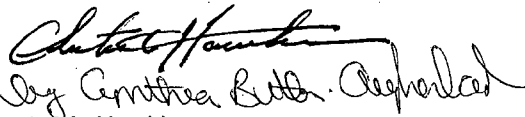
WRIT OF EXECUTION PERSONAL PROPERTY

SHERIFF RETURN

SHERIFF HAWKINS \$62.32

SURCHARGE \$40.00 PAID BY ATTORNEY

So Answers,


Chester A. Hawkins
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 :
COUNTY OF CLEARFIELD : SS.
:

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



PROTHONOTARY

BY: _____

DEPUTY

Dated: 3/7/01

RECEIVED MAR 7 2001

@ 2:40 PM

Chester A. Hawkins
by Margaret H. Pitt

**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:

RDR	9.00
SERVICE	9.00
MILEAGE	6.24
LEVY	
MILEAGE	6.24
POSTING	
HANDBILLS	
COMMISSION	0.00
POSTAGE	1.36
HANDBILLS	
DISTRIBUTION	
ADVERTISING	
ADD'L SERVICE	9.00
ADD'L POSTING	
ADD'L MILEAGE	12.48
ADD'L LEVY	
BID/ SETTLEMENT AMOUNT	
RETURNS/DEPUTIZE	9.00
COPIES	
BILLING/PHONE/FAX	
CONTINUED SALES	
MISCELLANEOUS	
TOTAL SHERIFF COSTS	\$62.32

PLAINTIFF COSTS, DEBT AND INTEREST:

DEBT-AMOUNT DUE	14,305.16
INTEREST @ %	0.00
FROM TO	
PROTH SATISFACTION	
LATE CHARGES AND FEES	
COST OF SUIT-TO BE ADDED	
FORECLOSURE FEES	
ATTORNEY COMMISSION	
REFUND OF ADVANCE	
REFUND OF SURCHARGE	40.00
SATISFACTION FEE	
ESCROW DEFICIENCY	
PROPERTY INSPECTIONS	
INTEREST	115.15
MISCELLANEOUS	
TOTAL DEBT AND INTEREST	\$14,562.63

COSTS:

ADVERTISING	0.00
TAXES - COLLECTOR	
TAXES - TAX CLAIM	
DUE	
LIEN SEARCH	
ACKNOWLEDGEMENT	
SHERIFF COSTS	62.32
LEGAL JOURNAL COSTS	0.00
PROTHONOTARY	40.00
MORTGAGE SEARCH	
MUNICIPAL LIEN	

TOTAL COSTS \$102.32

TOTAL COSTS \$14,562.63

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