

02-946-CD

Sears Roebuck & Co vs C. Thomas Woodel

02

02-946-CD
SEARS, ROEBUCK AND CO. -vs- C. THOMAS WODEL

IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA

SEARS, ROEBUCK AND CO.,
Plaintiff

vs.

C. THOMAS WOODEL,
Defendant

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NO. 02-946-CO

CIVIL ACTION - IN LAW

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 is served, by entering a written appearance, personally or by attorney, and filing in waiting 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 document, or for any other claim or relief requested by the Plaintiff. You may lose money or property or other right 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 TO FIND OUT WHERE YOU CAN GET LEGAL HELP.

NOTICIA

Le han demandado a usted en la corte. Si usted quiere defensas de esas demandas expuestas en las paginas, siguientes, usted tiene veinte (20) dias de plazo al partir de la fecha de la demanda y la notificacion. Usted debe presentar una aparencia escrita o en persona o por abogado y archivar en la corte en forma escrita sus defensas o sus objeciones a las demandas en contra de su persona. Sea avisado que si usted no se defiende, la corte tomara medidas y perdido entrar una orden contra usted sin previo aviso o notificacion y por cualquier queja o alivio que es pedido en la peticion de demanda. Usted puede perder dinero o sus propiedades o otros derechos importantes para usted.

LLEVE ESTA DEMANDA A UN ABOGADO INMEDIATAMENTE. SI NO TIENE ABOGADO O SI NO TIENE EL DINERO SUFICIENTE DE PAGAR TAL SERVICIO VAYA EN PERSONA O LLAME POR TELEFONO A LA OFICINA CUYA DIRECCION SE ENCUENTRA ESCRITA ABAJO PARA AVERIGUAR DONDE SE PUEDE CONSEGUIR ASISTANCIA LEGAL.

FILED

JUN 13 2002

William A. Shaw
Prothonotary

Court Administrator
Clearfield County Court House
1 North Second Street
Clearfield, Pennsylvania 16830
(814) 765-2641 x 32

IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA

SEARS, ROEBUCK AND CO.,
Plaintiff

vs.

C. THOMAS WOODEL,
Defendant

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NO.

CIVIL ACTION - IN LAW

COMPLAINT

AND NOW, this 6 day of June, 2002, comes the Plaintiff, Sears, Roebuck and Co., as the purchaser and assignee of the obligation under suit, and/or as the authorized representative and/or servicer of the Defendant's credit card account on behalf of Sears National Bank and any other assignee that may have or have had any interest in the obligation, by and through its attorney, Amy F. Wolfson and the law firm of Wolfson & Associates, P.C., and files the within Complaint and in support avers as follows:

1. Plaintiff, Sears, Roebuck and Co. (hereinafter referred to as "Plaintiff"), is a New York corporation doing business within the Commonwealth of Pennsylvania and the other states of the United States with its principal place of business situate at 3333 Beverly Road, Hoffman Estates, Illinois.

2. Defendant, C. Thomas Woodel, (hereinafter referred to as "Defendant"), is an adult individual with a last known address of 934 Woodel Road, Grampian, Clearfield County, Pennsylvania 16838-9053.

3. On or about November 1, 1969, Defendant was issued an open end credit card account with an account number of 44 81293 74456 9, by Sears National Bank, a federally chartered bank governed by the National Banking Act, and supervised exclusively by the Office of the Comptroller of the Currency.

4. Defendant has been at all relevant times material hereto a regular user of said open end credit card for obtaining extensions of credit used for the purchase of products, goods and/or for obtaining services (hereinafter collectively referred to as "products") from Plaintiff or Plaintiff's licensees until January 23, 2000. An itemization of said purchases, payments and additional fees is attached hereto, incorporated herein and collectively marked as Exhibit "A".

5. The prices charged for the products sold to Defendant were fair and reasonable and prices the Defendant agreed to pay.

6. Defendant has been provided with copies of the Statement of Account accurately showing all debits and credits for transactions on the credit card account.

7. As of the filing of the within complaint, the balance due, owing and unpaid on Defendant's credit card account as a result of said charges made by Defendant and/or any authorized users is Nine Thousand Four Hundred Thirty and 05/100 Dollars (\$9,430.05). See Exhibit "A".

8. Defendant has not been making timely payments on this credit card account, and Defendant has not made a payment since April 30, 2001.

9. Despite reasonable and repeated demand for payment, Defendant has failed, refused, and continues to refuse to pay all sums due and owing on his/her account balance.

10. Plaintiff has retained the services of the law firm of Wolfson & Associates, P.C., in the collection of the amounts due from Defendant.

11. Any and all conditions precedent to the bringing of this action have been performed by Plaintiff.

12. The amount in controversy is within the jurisdictional amount requiring compulsory arbitration.

WHEREFORE, Plaintiff, Sears, Roebuck and Co., respectfully requests this Honorable Court enter judgment in favor of Plaintiff and against Defendant, C. Thomas Woodel, in the amount of Nine Thousand Four Hundred Thirty and 05/100 Dollars (\$9,430.05), plus interest, the costs of this action and such other relief as the Court deems proper and just.

Respectfully Submitted,



Amy F. Wolfson, Esquire
WOLFSON & ASSOCIATES, P.C.
267 East Market Street
York, PA 17403
(717) 846-1252
I.D. No. 87062
Attorney for Plaintiff

IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA

SEARS, ROEBUCK AND CO.,
Plaintiff

vs.

C. THOMAS WOODEL,
Defendant

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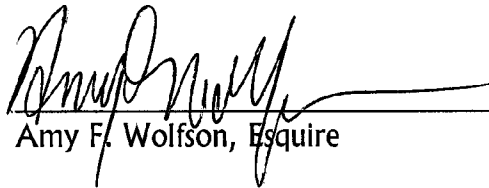
NO.

CIVIL ACTION - IN LAW

VERIFICATION

I, Amy F. Wolfson, Esquire, do hereby certify that I am an attorney of record in this matter to Plaintiff, Sears, Roebuck and Co., and that I am authorized to make this Verification on its behalf. In addition, I verify that the statements made in the foregoing Complaint are true and correct to the best of my information and belief, upon information supplied, as verification of the party cannot be obtained with the necessary haste for filing this pleading. 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.

Dated: 6/6/02



Amy F. Wolfson, Esquire

EXHIBIT "A"

DEPT RU GA594P REQUESTED BY VENDOR: WPA

05/01/02

HD - HISTORICAL DETAIL AS OF 04/02/2002

ACCOUNT NUMBER ==> 4481293744569

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C THOMAS WOODEL				ACCT TYP: SCC	STATUS: CO CR LG PD RE OL
NOW DUE :	9430.05	SCHED			NEW BAL: 9430.05
BAL LMT :	7190.00	PAYMT:		.00	PRV BAL: 9430.05
		CASH			BALANCE
CASH LMT:	.00	BAL :		.00	TRN AMT: .00

=====

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT

*** NO TRANSACTIONS FOR 04/02/2002 ***

**FINANCE CHARGE ON AVG DAILY BALANCE OF

\$0.00 .00

CURRENT BALANCE: 9430.05 DELAYED SALES: .00

NEW BALANCE : 9430.05

HD - HISTORICAL DETAIL AS OF 03/02/2002

ACCOUNT NUMBER ==> 4481293744569

=====

C THOMAS WOODEL				ACCT TYP: SCC	STATUS: CO CR PD RE OL RG
NOW DUE :	9430.05	SCHED			NEW BAL: 9430.05
BAL LMT :	7190.00	PAYMT:		.00	PRV BAL: 9430.05
		CASH			BALANCE
CASH LMT:	.00	BAL :		.00	TRN AMT: .00

=====

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT

*** NO TRANSACTIONS FOR 03/02/2002 ***

**FINANCE CHARGE ON AVG DAILY BALANCE OF

\$0.00 .00

CURRENT BALANCE: 9430.05 DELAYED SALES: .00

NEW BALANCE : 9430.05

HD - HISTORICAL DETAIL AS OF 02/02/2002

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL

ACCT TYP: SCC STATUS: CO CR PD RE OL RG

NOW DUE : 1620.00 SCHED NEW BAL: 9430.05
BAL LMT : 7190.00 PAYMT: 162.00 PRV BAL: 9405.05
CASH BALANCE

CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
0131 LATE PAYMENT FEE 0402 0131 0007 DIV 25.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$0.00 .00

CURRENT BALANCE: 9430.05 DELAYED SALES: .00
NEW BALANCE : 9430.05

SEARS ITEMIZATION REPORT (TSYS) PAGE 2

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 01/02/2002

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODDEL ACCT TYP: SCC STATUS: CR PD OL RG RG FP
NOW DUE : 1458.00 SCHED NEW BAL: 9405.05
BAL LMT : 7190.00 PAYMT: 162.00 PRV BAL: 9214.05
CASH BALANCE
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
1231 LATE PAYMENT FEE 0402 1231 0007 DIV 25.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$9296.50 166.00

CURRENT BALANCE: 9405.05 DELAYED SALES: .00
NEW BALANCE : 9405.05

HD - HISTORICAL DETAIL AS OF 12/02/2001

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODDEL ACCT TYP: SCC STATUS: CR PD OL RG RG FP
NOW DUE : 1296.00 SCHED NEW BAL: 9214.05
BAL LMT : 7190.00 PAYMT: 162.00 PRV BAL: 9031.64
CASH BALANCE
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
1201 LATE PAYMENT FEE 0402 1201 0007 DIV 25.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$9109.14 157.41

CURRENT BALANCE: 9214.05 DELAYED SALES: .00
NEW BALANCE : 9214.05

HD - HISTORICAL DETAIL AS OF 11/02/2001

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODDEL ACCT TYP: SCC STATUS: CR PD OL RG RG FP
NOW DUE : 1134.00 SCHD NEW BAL: 9031.64
BAL LMT : 7190.00 PAYMT: 162.00 PRV BAL: 8847.25
CASH BAL : .00 BAL : .00 TRN AMT: .00
CASH LMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
1031 LATE PAYMENT FEE 0402 1031 0007 DIV 25.00
SEARS ITEMIZATION REPORT (TSYS) PAGE 3

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 11/02/2001

ACCOUNT NUMBER ==> 4481293744569

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$8926.51 159.39

CURRENT BALANCE: 9031.64 DELAYED SALES: .00
NEW BALANCE : 9031.64

HD - HISTORICAL DETAIL AS OF 10/02/2001

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODDEL ACCT TYP: SCC STATUS: CR PD OL RG RG FP
NOW DUE : 972.00 SCHD NEW BAL: 8847.25
BAL LMT : 7190.00 PAYMT: 162.00 PRV BAL: 8671.13
CASH BALANCE

CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
1001 LATE PAYMENT FEE 0402 1001 0007 DIV 25.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$8745.60 151.12

CURRENT BALANCE: 8847.25 DELAYED SALES: .00
NEW BALANCE : 8847.25

HD - HISTORICAL DETAIL AS OF 09/02/2001

ACCOUNT NUMBER ==> 4481293744569

===== C THOMAS WOODEL ACCT TYP: SCC STATUS: CR PD OL RG RG FP
NOW DUE : 810.00 SCHED NEW BAL: 8671.13
BAL LMT : 7190.00 PAYMT: 162.00 PRV BAL: 8493.12
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
0831 LATE PAYMENT FEE 0402 0831 0007 DIV 25.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$8569.31 153.01

CURRENT BALANCE: 8671.13 DELAYED SALES: .00
NEW BALANCE : 8671.13

SEARS ITEMIZATION REPORT (TSYS) PAGE 4

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 08/02/2001

ACCOUNT NUMBER ==> 4481293744569

===== C THOMAS WOODEL ACCT TYP: SCC STATUS: CR PD OL RG RG FP
NOW DUE : 648.00 SCHED NEW BAL: 8493.12
BAL LMT : 7190.00 PAYMT: 162.00 PRV BAL: 8318.26
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
0731 0402 0731 0007 DIV

LATE PAYMENT FEE

25.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF

\$8392.93

149.86

CURRENT BALANCE: 8493.12 DELAYED SALES: .00
NEW BALANCE : 8493.12

HD - HISTORICAL DETAIL AS OF 07/02/2001

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL ACCT TYP: SCC STATUS: CR PD OL RG RG FP
NOW DUE : 486.00 SCHED NEW BAL: 8318.26
BAL LMT : 7190.00 PAYMT: 162.00 PRV BAL: 8151.20
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
0701 LATE PAYMENT FEE 0402 0701 0007 DIV 25.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF

\$8221.31

142.06

CURRENT BALANCE: 8318.26 DELAYED SALES: .00
NEW BALANCE : 8318.26

HD - HISTORICAL DETAIL AS OF 06/02/2001

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL ACCT TYP: SCC STATUS: CR PD OL RG RG FP
NOW DUE : 324.00 SCHED NEW BAL: 8151.20
BAL LMT : 7190.00 PAYMT: 162.00 PRV BAL: 7982.39
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
0531 LATE PAYMENT FEE 0402 0531 0007 DIV 25.00
SEARS ITEMIZATION REPORT (TSYS) PAGE 5

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 06/02/2001

ACCOUNT NUMBER ==> 4481293744569

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$8054.14 143.81
CURRENT BALANCE: 8151.20 DELAYED SALES: .00
NEW BALANCE : 8151.20

HD - HISTORICAL DETAIL AS OF 05/02/2001

ACCOUNT NUMBER ==> 4481293744569

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C THOMAS WOODEL ACCT TYP: SCC STATUS: CR OL RG RG FP AV
NOW DUE : 162.00 SCHEDED NEW BAL: 7982.39
BAL LMT : 7190.00 PAYMT: 162.00 PRV BAL: 8005.27
CASH BAL : CASH BALANCE
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
0429 002124 042 7364 0108 0430 0019 DIV 162.00CR
PAYMENT - THANK YOU

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$8050.87 139.12
CURRENT BALANCE: 7982.39 DELAYED SALES: .00
NEW BALANCE : 7982.39

HD - HISTORICAL DETAIL AS OF 04/02/2001

ACCOUNT NUMBER ==> 4481293744569

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C THOMAS WOODEL ACCT TYP: SCC STATUS: CR OL RG RG FP AV
NOW DUE : 162.00 SCHEDED NEW BAL: 8005.27
BAL LMT : 7190.00 PAYMT: 162.00 PRV BAL: 8023.32
CASH BAL : CASH BALANCE
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
0328 002124 309 2423 0108 0329 0019 DIV 162.00CR
PAYMENT - THANK YOU

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$8061.61 143.95
CURRENT BALANCE: 8005.27 DELAYED SALES: .00
NEW BALANCE : 8005.27

SEARS ITEMIZATION REPORT (TSYS)

PAGE 6

DEPT RU GA594P REQUESTED BY VENDOR: WPA

05/01/02

HD - HISTORICAL DETAIL AS OF 03/02/2001

ACCOUNT NUMBER ==> 4481293744569

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C THOMAS WOODEL						ACCT TYP: SCC	STATUS: CR	OL	RG	RG	FP	AV
NOW DUE :	162.00	SCHED					NEW BAL:					8023.32
BAL LMT :	7190.00	PAYMT:					PRV BAL:					8055.14
		CASH					BALANCE					
CASH LMT:	.00	BAL :					TRN AMT:					.00

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< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS DESCRIPTION	AMOUNT
0223	002124	309	9583	0108	0224	0019	DIV	
PAYMENT - THANK YOU								162.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$8071.69 130.18

CURRENT BALANCE: 8023.32 DELAYED SALES: .00
NEW BALANCE : 8023.32

HD - HISTORICAL DETAIL AS OF 02/02/2001

ACCOUNT NUMBER ==> 4481293744569

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C THOMAS WOODEL						ACCT TYP: SCC	STATUS: PD	OL	RG	AV	FU	CT
NOW DUE :	1266.00	SCHED					NEW BAL:					8055.14
BAL LMT :	7190.00	PAYMT:					PRV BAL:					7917.97
		CASH					BALANCE					
CASH LMT:	.00	BAL :					TRN AMT:					.00

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< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS DESCRIPTION	AMOUNT
0104	002124	309	5600	0108	0105	0019	DIV	
PAYMENT - THANK YOU								50.00CR
0131	LATE PAYMENT FEE							25.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$7950.18 162.17

CURRENT BALANCE: 8055.14 DELAYED SALES: .00
NEW BALANCE : 8055.14

HD - HISTORICAL DETAIL AS OF 01/02/2001

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ACCOUNT NUMBER ==> 4481293744569

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C THOMAS WOODEL				ACCT TYP: SCC	STATUS: PD OL	RG	FU	CT
NOW DUE :	1124.00	SCHED						7917.97
BAL LMT :	7190.00	PAYMT:		189.00	PRV BAL:			7733.60
		CASH			BALANCE			
CASH LMT:	.00	BAL :		.00	TRN AMT:			.00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT

1231								
				0402	1231	0007	DIV	
								25.00

LATE PAYMENT FEE

SEARS ITEMIZATION REPORT (TSYS) PAGE 7

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 01/02/2001

ACCOUNT NUMBER ==> 4481293744569

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**FINANCE CHARGE ON AVG DAILY BALANCE OF \$7812.83 159.37

CURRENT BALANCE: 7917.97 DELAYED SALES: .00

NEW BALANCE : 7917.97

HD - HISTORICAL DETAIL AS OF 12/02/2000

ACCOUNT NUMBER ==> 4481293744569

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C THOMAS WOODEL				ACCT TYP: SCC	STATUS: PD OL	RG	FU	CT
NOW DUE :	935.00	SCHED						7733.60
BAL LMT :	7190.00	PAYMT:		185.00	PRV BAL:			7557.94
		CASH			BALANCE			
CASH LMT:	.00	BAL :		.00	TRN AMT:			.00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT

1201								
				0402	1201	0007	DIV	
								25.00

LATE PAYMENT FEE

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$7632.16 150.66

CURRENT BALANCE: 7733.60 DELAYED SALES: .00

NEW BALANCE : 7733.60

HD - HISTORICAL DETAIL AS OF 11/02/2000

ACCOUNT NUMBER ==> 4481293744569

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C THOMAS WOODEL		ACCT TYP: SCC		STATUS: PD OL RG AV FU CT	
NOW DUE :	750.00	SCHED		NEW BAL:	7557.94
BAL LMT :	7190.00	PAYMT:	180.00	PRV BAL:	7558.49
		CASH		BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

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< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS DESCRIPTION	AMOUNT
1023	002124	309	5747	0108	1024	0019	DIV	
PAYMENT - THANK YOU								180.00CR
1031				0402	1031	0007	DIV	
LATE PAYMENT FEE								25.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$7571.90 154.45

CURRENT BALANCE: 7557.94 DELAYED SALES: .00
NEW BALANCE : 7557.94
SEARS ITEMIZATION REPORT (TSYS) PAGE 8

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 10/02/2000
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ACCOUNT NUMBER ==> 4481293744569

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C THOMAS WOODEL		ACCT TYP: SCC		STATUS: PD OL RG AV FU CT	
NOW DUE :	750.00	SCHED		NEW BAL:	7558.49
BAL LMT :	7190.00	PAYMT:	180.00	PRV BAL:	7543.64
		CASH		BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

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< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS DESCRIPTION	AMOUNT
0928	002124	209	3182	0108	0929	0019	DIV	
PAYMENT - THANK YOU								160.00CR
1001				0402	1001	0007	DIV	
LATE PAYMENT FEE								25.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$7591.02 149.85

CURRENT BALANCE: 7558.49 DELAYED SALES: .00
NEW BALANCE : 7558.49

HD - HISTORICAL DETAIL AS OF 09/02/2000

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL

ACCT TYP: SCC STATUS: PD OL RG AV FU CT

NOW DUE :

730.00

NEW BAL: 7543.64

BAL LMT :

7190.00

PAYMT:

180.00

PRV BAL: 7525.47

CASH LMT:

.00

BAL :

.00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT

0816

002124

309

0243

0108

0817

0019

DIV

160.00CR

0831

PAYMENT - THANK YOU

0402

0831

0007

DIV

25.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$7509.21 153.17

CURRENT BALANCE: 7543.64 DELAYED SALES: .00

NEW BALANCE : 7543.64

HD - HISTORICAL DETAIL AS OF 08/02/2000

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL

ACCT TYP: SCC STATUS: PD OL RG AV FU CT

NOW DUE :

710.00

SCHED

NEW BAL: 7525.47

BAL LMT :

7190.00

PAYMT:

180.00

PRV BAL: 7548.89

CASH LMT:

.00

BAL :

.00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT

0816

002124

309

0243

0108

0817

0019

DIV

160.00CR

0831

PAYMENT - THANK YOU

0402

0831

0007

DIV

25.00

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 08/02/2000

ACCOUNT NUMBER ==> 4481293744569

0704

002124

309

6607

0108

0705

0019

DIV

200.00CR

0731

PAYMENT - THANK YOU

0402

0731

0007

DIV

25.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$7430.88 151.58

CURRENT BALANCE: 7525.47 DELAYED SALES: .00
NEW BALANCE : 7525.47

HD - HISTORICAL DETAIL AS OF 07/02/2000

ACCOUNT NUMBER ==> 4481293744569

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C THOMAS WOODEL		ACCT TYP: SCC		STATUS: PD OL RG FU CT	
NOW DUE :	730.00	SCHED		NEW BAL:	7548.89
BAL LMT :	7190.00	PAYMT:	180.00	PRV BAL:	7376.84
		CASH		BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

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< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS DESCRIPTION	AMOUNT
0701				0402	0701	0007	DIV	
LATE PAYMENT FEE								25.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$7449.32 147.05

CURRENT BALANCE: 7548.89 DELAYED SALES: .00
NEW BALANCE : 7548.89

HD - HISTORICAL DETAIL AS OF 06/02/2000

ACCOUNT NUMBER ==> 4481293744569

=====

C THOMAS WOODEL		ACCT TYP: SCC		STATUS: PD OL RG AV FU CT	
NOW DUE :	550.00	SCHED		NEW BAL:	7376.84
BAL LMT :	7190.00	PAYMT:	176.00	PRV BAL:	7699.47
		CASH		BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

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< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS DESCRIPTION	AMOUNT
0515	002124	096	5457	0108	0516	0000	DIV	
PAYMENT - THANK YOU								500.00CR
0531				0402	0531	0000	DIV	
LATE PAYMENT FEE								25.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$7470.09 152.37

CURRENT BALANCE: 7376.84 DELAYED SALES: .00
NEW BALANCE : 7376.84
SEARS ITEMIZATION REPORT (TSYS) PAGE 10

05/01/02

HD - HISTORICAL DETAIL AS OF 05/02/2000

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODDEL

ACCT TYP: SCC

STATUS: PD OL RG FU CT

NOW DUE :	874.00	SCHED
BAL LMT :	7190.00	PAYMT

NEW BAL:	7699.47
PRV BAL:	7524.48
184.00	

CASH LMT:	.00	BAL
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.00	TRN AMT:	.00
-----	----------	-----

<	TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS	DESCRIPTION	AMOUNT
0501						0402	0501	0000	DIV		

LATE PAYMENT FEE

25.00

** FINANCE CHARGE ON AVG DAILY BALANCE OF

\$7598.38	149.99
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CURRENT BALANCE:	7699.47	DELAYED SALES:	.00
NEW BALANCE :	7699.47		

HD - HISTORICAL DETAIL AS OF 04/02/2000

ACCOUNT NUMBER ==> 44812937444569

C THOMAS WOODEL

ACCT TYP: SCC

STATUS: PD OL RG FU CT

NOW DUE :	690.00	SCHED
BAL LMT :	7190.00	PAYMT

NEW BAL:	7524.48
PRV BAL:	7352.91
180.00	

CASH LMT:	.00	BAL
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.00	TRN AMT:	.00
-----	----------	-----

<	TRAN	DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS	DESCRIPTION	AMOUNT
	0401					0402	0401	0000		DIV	

LATE PAYMENT FEE

25.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF

\$7425.16	146.57
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CURRENT BALANCE:	7524.48	DELAYED SALES:	.00
NEW BALANCE :	7524.48		

HD - HISTORICAL DETAIL AS OF 03/03/2000

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL

ACCT TYP: SCC

STATUS: PD OL RG FU CT

NOW DUE :	510.00	SCHED
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NEW BAL: 7352.91

BAL LMT : 7190.00 PAYMT: 175.00 PRV BAL: 7184.69
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
0302 LATE PAYMENT FEE 0402 0302 0000 DIV 25.00
SEARS ITEMIZATION REPORT (TSYS) PAGE 11

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 03/03/2000

ACCOUNT NUMBER ==> 4481293744569

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$7255.32 143.22

CURRENT BALANCE: 7352.91 DELAYED SALES: .00
NEW BALANCE : 7352.91

HD - HISTORICAL DETAIL AS OF 02/02/2000

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL ACCT TYP: SCC STATUS: PD RG AV FU CT
NOW DUE : 335.00 SCHED NEW BAL: 7184.69
BAL LMT : 7190.00 PAYMT: 171.00 PRV BAL: 6903.87
CASH BAL : .00 CASH BALANCE
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
0115 002124 309 1986 0108 0116 0000 DIV 323.00CR
0123 009444 101 3254 0101 0124 0000 DIV 193 193 193
MAINTENANCE AGREEMENTS
MAINTENANCE AGREEMENTS
0131 LATE PAYMENT FEE 0402 0131 0000 DIV 437.43
25.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6931.44 141.39

CURRENT BALANCE: 7184.69 DELAYED SALES: .00
NEW BALANCE : 7184.69

HD - HISTORICAL DETAIL AS OF 01/02/2000

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL

NOW DUE : 487.00 SCHED ACCT TYP: SCC STATUS: PD RG FU CT
BAL LMT : 7190.00 PAYMT: 165.00 PRV BAL: 6903.87
CASH BALANCE
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS DESCRIPTION	AMOUNT
1231				0402	1231	0000	DIV	
LATE PAYMENT FEE								25.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6818.23 121.75

CURRENT BALANCE: 6903.87 DELAYED SALES: .00
NEW BALANCE : 6903.87

SEARS ITEMIZATION REPORT (TSYS) PAGE 12

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 12/02/1999

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL

NOW DUE : 322.00 SCHED ACCT TYP: SCC STATUS: PD RG AV FU CT
BAL LMT : 7190.00 PAYMT: 161.00 PRV BAL: 6757.12
CASH BALANCE
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS DESCRIPTION	AMOUNT
1105				0402	1105	0000	DIV	
LATE PAYMENT FEE--PREVIOUS MONTH								25.00
1119	002124	309	3488	0108	1120	0000	DIV	
PAYMENT - THANK YOU								162.00CR
1201	000000	0000	0000	0135	1202	0000	DIV	
CURRENT MONTH LATE FEE								25.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6758.33 116.78

CURRENT BALANCE: 6757.12 DELAYED SALES: .00
NEW BALANCE : 6757.12

CURRENT BALANCE: 6771.04 DELAYED SALES: .00
NEW BALANCE : 6771.04

HD - HISTORICAL DETAIL AS OF 09/02/1999

ACCOUNT NUMBER ==> 4481293744569

=====

C THOMAS WOODEL	ACCT TYP: SCC	STATUS: PD	RG	AV	FU
NOW DUE :	326.00	SCHED			
BAL LMT :	7190.00	PAYMT:	163.00	NEW BAL:	6821.07
		CASH		PRV BAL:	6847.04
				BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

=====

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS DESCRIPTION	AMOUNT
0803				0402	0805	0000	DIV	
								20.00
0817	002124	309	5749	0108	0818	0000	DIV	
								168.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6834.13 122.03

CURRENT BALANCE: 6821.07 DELAYED SALES: .00
NEW BALANCE : 6821.07

HD - HISTORICAL DETAIL AS OF 08/02/1999

ACCOUNT NUMBER ==> 4481293744569

=====

C THOMAS WOODEL	ACCT TYP: SCC	STATUS: PD	RG	AV	FU
NOW DUE :	331.00	SCHED			
BAL LMT :	7190.00	PAYMT:	163.00	NEW BAL:	6847.04
		CASH		PRV BAL:	7035.00
				BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

=====

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS DESCRIPTION	AMOUNT
0703				0402	0705	0000	DIV	
								20.00
0713	002124	309	3197	0108	0714	0000	DIV	
								331.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6890.75 123.04

CURRENT BALANCE: 6847.04 DELAYED SALES: .00
NEW BALANCE : 6847.04

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 07/02/1999

ACCOUNT NUMBER ==> 4481293744569

=====

C THOMAS WOODEL						ACCT TYP: SCC	STATUS: PD	RG	FU
NOW DUE :	499.00	SCHED					NEW BAL:		7035.00
BAL LMT :	7400.00	PAYMT:					PRV BAL:		6894.51
		CASH					BALANCE		
CASH LMT:	.00	BAL :			.00		TRN AMT:		.00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT

0603				0402	0605	0000	DIV		
LATE PAYMENT FEE									
									20.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6972.57 120.49

CURRENT BALANCE: 7035.00 DELAYED SALES: .00

NEW BALANCE : 7035.00

HD - HISTORICAL DETAIL AS OF 06/02/1999

ACCOUNT NUMBER ==> 4481293744569

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C THOMAS WOODEL						ACCT TYP: SCC	STATUS: PD	RG	AV	FU
NOW DUE :	331.00	SCHED					NEW BAL:		6894.51	
BAL LMT :	7400.00	PAYMT:					PRV BAL:		6938.43	
		CASH					BALANCE			
CASH LMT:	.00	BAL :			.00		TRN AMT:		.00	

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT

0504	002124	309	7123	0108	0505	0000	DIV		
PAYMENT - THANK YOU									
									166.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6836.70 122.08

CURRENT BALANCE: 6894.51 DELAYED SALES: .00

NEW BALANCE : 6894.51

HD - HISTORICAL DETAIL AS OF 05/02/1999

ACCOUNT NUMBER ==> 4481293744569

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C THOMAS WOODEL ACCT TYP: SCC STATUS: PD RG AV FU
NOW DUE : 332.00 SCHED NEW BAL: 6938.43
BAL LMT : 7400.00 PAYMT: 166.00 PRV BAL: 6961.16
CASH BALANCE

CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS DESCRIPTION	AMOUNT
0418	002124	309	5858	0108	0420	0000	DIV	
PAYMENT - THANK YOU								167.00CR
0404	000000	CONV	0000	0135	0420	0000	DIV	
LATE PAYMENT FEE								20.00

SEARS ITEMIZATION REPORT (TSYS) PAGE 15

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 05/02/1999

ACCOUNT NUMBER ==> 4481293744569

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6959.35 124.27

CURRENT BALANCE: 6938.43 DELAYED SALES: .00
NEW BALANCE : 6938.43

HD - HISTORICAL DETAIL AS OF 04/01/1999

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL ACCT TYP: SCC STATUS: SK
NOW DUE : 333.00 SCHED NEW BAL: 6961.16
BAL LMT : 7392.00 PAYMT: 166.00 PRV BAL: 6981.18
CASH BALANCE
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS DESCRIPTION	AMOUNT
0311	002124	309	2676	71	0312	0000	DIV	
PAYMENT - THANK YOU								164.00CR
0304	000000	*LC*	0000	40	0304	0000	DIV	
LATE CHARGE								20.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6943.59 123.98

CURRENT BALANCE: 6961.16 DELAYED SALES: .00
NEW BALANCE : 6961.16

HD - HISTORICAL DETAIL AS OF 03/01/1999

ACCOUNT NUMBER ==> 4481293744569

=====

C THOMAS WOODEL				ACCT TYP: SCC	STATUS: SK	
NOW DUE :	331.00	SCHED			NEW BAL:	6981.18
BAL LMT :	7392.00	PAYMT:	167.00		PRV BAL:	6869.52
		CASH			BALANCE	
CASH LMT:	.00	BAL :	.00		TRN AMT:	.00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
 *** NO TRANSACTIONS FOR 03/01/1999 ***

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6923.20 111.66

CURRENT BALANCE: 6981.18 DELAYED SALES: .00
 NEW BALANCE : 6981.18
 SEARS ITEMIZATION REPORT (TSYS) PAGE 16

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 02/01/1999

ACCOUNT NUMBER ==> 4481293744569

=====

C THOMAS WOODEL				ACCT TYP: SCC	STATUS: SK	
NOW DUE :	164.00	SCHED			NEW BAL:	6869.52
BAL LMT :	7392.00	PAYMT:	164.00		PRV BAL:	7058.37
		CASH			BALANCE	
CASH LMT:	.00	BAL :	.00		TRN AMT:	.00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
 0121 002124 309 8510 71 0122 0000 DIV 334.00CR
 PAYMENT - THANK YOU
 0104 000000 *LC* 0000 40 0104 0000 DIV 20.00
 LATE CHARGE

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$7008.85 125.15

CURRENT BALANCE: 6869.52 DELAYED SALES: .00
 NEW BALANCE : 6869.52

HD - HISTORICAL DETAIL AS OF 01/01/1999

=====

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL

ACCT TYP: SCC STATUS: SK

NOW DUE : 334.00 SCHED 168.00 NEW BAL: 7058.37
BAL LMT : 7392.00 PAYMT: CASH BALANCE 6964.18
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT

1217 002124 096 0213 71 1218 0000 DIV 171.00CR

PAYMENT - THANK YOU

1223 002124 107 1384 12 1224 0000 DIV 009 009 009 25.41
1223 002124 107 1383 12 1224 0000 CIRC BLD 3PK
SKIRT BLOUSE PANTY

1204 000000 *LC* 0000 40 1204 0000 DIV 95.23
LATE CHARGE 20.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6975.05 124.55

CURRENT BALANCE: 7058.37 DELAYED SALES: .00
NEW BALANCE : 7058.37

SEARS ITEMIZATION REPORT (TSYS) PAGE 17

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 12/01/1998

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL

ACCT TYP: SCC STATUS: SK

NOW DUE : 337.00 SCHED 166.00 NEW BAL: 6964.18
BAL LMT : 7392.00 PAYMT: CASH BALANCE 7162.57
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT

1109 002124 096 7452 71 1110 0000 DIV 339.00CR
PAYMENT - THANK YOU

1104 000000 *LC* 0000 40 1104 0000 DIV 20.00
LATE CHARGE

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6979.96 120.61

CURRENT BALANCE: 6964.18 DELAYED SALES: .00
NEW BALANCE : 6964.18

HD - HISTORICAL DETAIL AS OF 11/01/1998

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL ACCT TYP: SCC STATUS: SK
NOW DUE : 510.00 SCHED NEW BAL: 7162.57
BAL LMT : 7392.00 PAYMT: 171.00 PRV BAL: 7015.87
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
1004 000000 *LC* 0000 40 1004 0000 DIV 20.00
LATE CHARGE

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$7095.68 126.70

CURRENT BALANCE: 7162.57 DELAYED SALES: .00
NEW BALANCE : 7162.57

HD - HISTORICAL DETAIL AS OF 10/01/1998

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL ACCT TYP: SCC STATUS: SK
NOW DUE : 339.00 SCHED NEW BAL: 7015.87
BAL LMT : 7392.00 PAYMT: 167.00 PRV BAL: 7205.87
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
0917 002124 309 4384 71 0918 0000 DIV 333.00CR
PAYMENT - THANK YOU
SEARS ITEMIZATION REPORT (TSYS) PAGE 18

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 10/01/1998

ACCOUNT NUMBER ==> 4481293744569

0904 000000 *LC* 0000 40 0904 0000 DIV 20.00
LATE CHARGE

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$7118.01 123.00

CURRENT BALANCE: 7015.87 DELAYED SALES: .00
NEW BALANCE : 7015.87

HD - HISTORICAL DETAIL AS OF 09/01/1998

ACCOUNT NUMBER ==> 4481293744569

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C THOMAS WOODEL					ACCT TYP: SCC	STATUS: SK	
NOW DUE :	505.00	SCHED				NEW BAL:	7205.87
BAL LMT :	7392.00	PAYMT:		172.00		PRV BAL:	7058.40
		CASH				BALANCE	
CASH LMT:	.00	BAL :		.00		TRN AMT:	.00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT

0804	000000	*LC*	0000	40	0804	0000	DIV	
LATE CHARGE								20.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$7138.58 127.47

CURRENT BALANCE: 7205.87 DELAYED SALES: .00
NEW BALANCE : 7205.87

HD - HISTORICAL DETAIL AS OF 08/01/1998

ACCOUNT NUMBER ==> 4481293744569

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C THOMAS WOODEL					ACCT TYP: SCC	STATUS: SK	
NOW DUE :	333.00	SCHED				NEW BAL:	7058.40
BAL LMT :	7392.00	PAYMT:		168.00		PRV BAL:	6914.53
		CASH				BALANCE	
CASH LMT:	.00	BAL :		.00		TRN AMT:	.00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT

0709	007823	900	8475	12	0710	0000	DIV 098	
DEPT. 98								19.07

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6989.46 124.80

CURRENT BALANCE: 7058.40 DELAYED SALES: .00
NEW BALANCE : 7058.40

DEPT RU GA594P REQUESTED BY VENDOR: WPA

05/01/02

HD - HISTORICAL DETAIL AS OF 07/01/1998

ACCOUNT NUMBER ==> 4481293744569

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=====
C THOMAS WOODEL          ACCT TYP: SCC STATUS: SK
NOW DUE : 165.00 SCHED NEW BAL: 6914.53
BAL LMT : 7392.00 PAYMT: 165.00 PRV BAL: 6961.06
CASH LMT: .00 BAL : .00 BALANCE TRN AMT: .00
=====
< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
0613 008604 5354 71 0613 0000 DIV 166.00CR
PAYMENT - THANK YOU
```

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6861.46 119.47

CURRENT BALANCE: 6914.53 DELAYED SALES: .00
NEW BALANCE : 6914.53

HD - HISTORICAL DETAIL AS OF 06/01/1998

ACCOUNT NUMBER ==> 4481293744569

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=====
C THOMAS WOODEL          ACCT TYP: SCC STATUS: SK
NOW DUE : 166.00 SCHED NEW BAL: 6961.06
BAL LMT : 7392.00 PAYMT: 166.00 PRV BAL: 7154.84
CASH LMT: .00 BAL : .00 BALANCE TRN AMT: .00
=====
< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
0528 002124 309 5043 71 0529 0000 DIV 342.00CR
0504 000000 *LC* 0000 40 0504 0000 DIV 20.00
LATE CHARGE
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**FINANCE CHARGE ON AVG DAILY BALANCE OF \$7128.78 128.22

CURRENT BALANCE: 6961.06 DELAYED SALES: .00
NEW BALANCE : 6961.06

HD - HISTORICAL DETAIL AS OF 05/01/1998

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL
NOW DUE : 342.00 SCHED
BAL LMT : 7392.00 PAYMT: 171.00
CASH BALANCE
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
0421 002124 130 3958 12 0422 0000 DIV 030 030 030 22.23
PAINT BRUSH INT PAINT
SEARS ITEMIZATION REPORT (TSYS) PAGE 20

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 05/01/1998
ACCOUNT NUMBER ==> 4481293744569

0421 002124 209 1198 71 0422 0000 DIV 158.00CR
PAYMENT - THANK YOU
0404 000000 *LC* 0000 40 0404 0000 DIV 20.00
LATE CHARGE

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$7119.36 123.99

CURRENT BALANCE: 7154.84 DELAYED SALES: .00
NEW BALANCE : 7154.84

HD - HISTORICAL DETAIL AS OF 04/01/1998
ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL
NOW DUE : 329.00 SCHED
BAL LMT : 7392.00 PAYMT: 171.00
CASH BALANCE
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
0202 009444 101 0292 12 0203 0000 DIV 193 193 193 400.17
MAINTENANCE AGREEMENTS

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6627.09 119.36

CURRENT BALANCE: 7146.62 DELAYED SALES: .00
NEW BALANCE : 7146.62

HD - HISTORICAL DETAIL AS OF 03/01/1998

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL

ACCT TYP: SCC STATUS: SK

NOW DUE : 158.00 SCHED PAYMT: 158.00 NEW BAL: 6627.09
BAL LMT : 7392.00 CASH BALANCE PRV BAL: 6977.13

CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS DESCRIPTION	AMOUNT
0206	002124	209	6183	71	0207	0000	DIV	
								162.72CR
0210	002124	309	6034	71	0211	0000	DIV	
								150.00CR
0302	002124	309	7709	71	0303	0000	DIV	
								167.00CR
0206	000000	*LC*	0000	40	0206	0000	DIV	
								20.00

LATE CHARGE SEARS ITEMIZATION REPORT (TSYS)

PAGE 21

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 03/01/1998

ACCOUNT NUMBER ==> 4481293744569

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6758.11 109.68

CURRENT BALANCE: 6627.09 DELAYED SALES: 400.17
NEW BALANCE : 7027.26

HD - HISTORICAL DETAIL AS OF 02/01/1998

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL

ACCT TYP: SCC STATUS: SK

NOW DUE : 479.72 SCHED PAYMT: 167.00 NEW BAL: 6977.13
BAL LMT : 7392.00 CASH BALANCE PRV BAL: 6833.73

CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS DESCRIPTION	AMOUNT
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0106 000000 *LC* 0000 40 0106 0000 DIV 20.00
LATE CHARGE

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6850.50 123.40
CURRENT BALANCE: 6977.13 DELAYED SALES: 400.17
NEW BALANCE : 7377.30

HD - HISTORICAL DETAIL AS OF 01/01/1998
=====

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL ACCT TYP: SCC STATUS: SK
NOW DUE : 312.72 SCHED NEW BAL: 6833.73
BAL LMT : 7392.00 PAYMT: 163.00 PRV BAL: 6616.00
CASH BAL : .00 TRN AMT: .00
CASH LMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
1219 009444 101 5918 12 1220 0000 DIV 193 193 97.78
MAINTENANCE AGREEMENTS

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6657.00 119.95
CURRENT BALANCE: 6833.73 DELAYED SALES: .00
NEW BALANCE : 6833.73
SEARS ITEMIZATION REPORT (TSYS) PAGE 22

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 12/01/1997

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL ACCT TYP: SCC STATUS: SK
NOW DUE : 149.72 SCHED NEW BAL: 6616.00
BAL LMT : 7392.00 PAYMT: 158.00 PRV BAL: 6657.54
CASH BAL : .00 TRN AMT: .00
CASH LMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
1129 002124 901 0125 71 1130 0000 DIV 157.28CR
PAYMENT - THANK YOU

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6647.05 115.74

CURRENT BALANCE: 6616.00 DELAYED SALES: .00
NEW BALANCE : 6616.00

HD - HISTORICAL DETAIL AS OF 11/01/1997

ACCOUNT NUMBER ==> 4481293744569

=====

C THOMAS WOODEL		ACCT TYP: SCC		STATUS: SK	
NOW DUE :	149.00	SCHED		NEW BAL:	6657.54
BAL LMT :	7392.00	PAYMT:	159.00	PRV BAL:	6697.28
CASH		BALANCE			
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

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< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS DESCRIPTION	AMOUNT
1029	002124	901	8883	71	1030	0000	DIV	
PAYMENT - THANK YOU								160.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6681.80 120.26

CURRENT BALANCE: 6657.54 DELAYED SALES: .00
NEW BALANCE : 6657.54

HD - HISTORICAL DETAIL AS OF 10/01/1997

ACCOUNT NUMBER ==> 4481293744569

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C THOMAS WOODEL		ACCT TYP: SCC		STATUS: SK	
NOW DUE :	150.00	SCHED		NEW BAL:	6697.28
BAL LMT :	7392.00	PAYMT:	160.00	PRV BAL:	6741.37
CASH		BALANCE			
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

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< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS DESCRIPTION	AMOUNT
0926	002124	901	7158	71	0927	0000	DIV	
PAYMENT - THANK YOU								161.00CR
SEARS ITEMIZATION REPORT (TSYS)								PAGE 23

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 10/01/1997

ACCOUNT NUMBER ==> 4481293744569

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6714.54 116.91

CURRENT BALANCE: 6697.28 DELAYED SALES: .00
NEW BALANCE : 6697.28

HD - HISTORICAL DETAIL AS OF 09/01/1997

ACCOUNT NUMBER ==> 4481293744569

=====

C THOMAS WOODEL		ACCT TYP: SCC		STATUS: SK	
NOW DUE :	151.00	SCHED		NEW BAL:	6741.37
BAL LMT :	7392.00	PAYMT:	161.00	PRV BAL:	6781.69
		CASH		BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

=====

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS DESCRIPTION	AMOUNT
0828	002124	901	5073	71	0829	0000	DIV	
PAYMENT - THANK YOU								162.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6760.79 121.68

CURRENT BALANCE: 6741.37 DELAYED SALES: .00
NEW BALANCE : 6741.37

HD - HISTORICAL DETAIL AS OF 08/01/1997

ACCOUNT NUMBER ==> 4481293744569

=====

C THOMAS WOODEL		ACCT TYP: SCC		STATUS: SK	
NOW DUE :	152.00	SCHED		NEW BAL:	6781.69
BAL LMT :	7392.00	PAYMT:	162.00	PRV BAL:	6967.24
		CASH		BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

=====

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS DESCRIPTION	AMOUNT
0710	002124	130	8191	12	0711	0000	DIV 030 030 030	
0713	002124	902	8058	71	0714	0000	DIV	14.27
PAINT BRUSH PAINT BURS								
PAYMENT - THANK YOU								170.00CR
0731	002124	902	8687	71	0801	0000	DIV	
PAYMENT - THANK YOU								170.00CR
0706	000000	*LC*	0000	40	0706	0000	DIV	
LATE CHARGE								20.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6867.69 120.18

CURRENT BALANCE: 6781.69 DELAYED SALES: .00
NEW BALANCE : 6781.69
SEARS ITEMIZATION REPORT (TSYS) PAGE 24

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 07/01/1997

ACCOUNT NUMBER ==> 4481293744569

=====

C THOMAS WOODEL		ACCT TYP: SCC		STATUS: SK	
NOW DUE :	330.00	SCHED		NEW BAL:	6967.24
BAL LMT :	7392.00	PAYMT:	166.00	PRV BAL:	6995.22
		CASH		BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

=====

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS	DESCRIPTION	AMOUNT
0627	008604	2491	71		0627	0000	DIV		
PAYMENT - THANK YOU									
0606	000000	*LC*	0000	40	0606	0000	DIV		170.00CR
LATE CHARGE									
									20.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6972.55 122.02

CURRENT BALANCE: 6967.24 DELAYED SALES: .00
NEW BALANCE : 6967.24

HD - HISTORICAL DETAIL AS OF 06/01/1997

ACCOUNT NUMBER ==> 4481293744569

=====

C THOMAS WOODEL		ACCT TYP: SCC		STATUS: SK	
NOW DUE :	334.00	SCHED		NEW BAL:	6995.22
BAL LMT :	7392.00	PAYMT:	167.00	PRV BAL:	7022.80
		CASH		BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

=====

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS	DESCRIPTION	AMOUNT
0527	002124	902	6279	71	0528	0000	DIV		
PAYMENT - THANK YOU									
0506	000000	*LC*	0000	40	0506	0000	DIV		170.00CR
LATE CHARGE									
									20.00

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6995.38 122.42

CURRENT BALANCE: 6995.22 DELAYED SALES: .00
NEW BALANCE : 6995.22

HD - HISTORICAL DETAIL AS OF 05/01/1997

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL ACCT TYP: SCC STATUS: SK
NOW DUE : 337.00 SCHED NEW BAL: 7022.80
BAL LMT : 7392.00 PAYMT: 168.00 PRV BAL: 7079.08
CASH BALANCE
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
SEARS ITEMIZATION REPORT (TSYS) PAGE 25

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 05/01/1997

ACCOUNT NUMBER ==> 4481293744569

0415 002124 902 4422 71 0416 0000 DIV 170.00CR
PAYMENT - THANK YOU
***FINANCE CHARGE ON AVG DAILY BALANCE OF \$6965.18 113.72

CURRENT BALANCE: 7022.80 DELAYED SALES: .00
NEW BALANCE : 7022.80

HD - HISTORICAL DETAIL AS OF 04/01/1997

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL ACCT TYP: SCC STATUS: SK
NOW DUE : 339.00 SCHED NEW BAL: 7079.08
BAL LMT : 7392.00 PAYMT: 169.00 PRV BAL: 7112.89
CASH BALANCE
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
0313 002124 902 2952 71 0314 0000 DIV 171.00CR
0315 002124 209 3284 12 0316 0000 DIV 009 8.10
PAYMENT - THANK YOU
SCREWDVR ST

0311 000000 *LC* 0000 40 0311 0000 DIV 15.00
LATE CHARGE

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6993.05 114.09
CURRENT BALANCE: 7079.08 DELAYED SALES: .00
NEW BALANCE : 7079.08

HD - HISTORICAL DETAIL AS OF 03/01/1997

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL ACCT TYP: SCC STATUS: SK
NOW DUE : 341.00 SCHED NEW BAL: 7112.89
BAL LMT : 7392.00 PAYMT: 170.00 PRV BAL: 7163.31
CASH BAL : .00 CASH BALANCE
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS DESCRIPTION	AMOUNT
0208	002124	902	1725	71	0209	0000	DIV	
PAYMENT - THANK YOU								165.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$7026.97 114.58
CURRENT BALANCE: 7112.89 DELAYED SALES: .00
NEW BALANCE : 7112.89
SEARS ITEMIZATION REPORT (TSYS) PAGE 26

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 02/01/1997

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL ACCT TYP: SCC STATUS: SK
NOW DUE : 336.00 SCHED NEW BAL: 7163.31
BAL LMT : 7392.00 PAYMT: 171.00 PRV BAL: 6914.21
CASH BAL : .00 CASH BALANCE
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS DESCRIPTION	AMOUNT
0108	007233	698	5914	12	0109	0000	DIV 192	
PARTS, REPAIRS								21.18
0114	002124	901	4944	71	0115	0000	DIV	
PAYMENT - THANK YOU								140.00CR

0122 009433 101 3477 12 0123 0000 DIV 193 193 240.84
MAINTENANCE AGREEMENTS
0111 000000 *LC* 0000 40 0111 0000 DIV 15.00
LATE CHARGE

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6884.48 112.08

CURRENT BALANCE: 7163.31 DELAYED SALES: .00
NEW BALANCE : 7163.31

HD - HISTORICAL DETAIL AS OF 01/01/1997

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL ACCT TYP: SCC STATUS: SK
NOW DUE : 305.00 SCHED NEW BAL: 6914.21
BAL LMT : 7392.00 PAYMT: 165.00 PRV BAL: 5849.43
CASH BALANCE

CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS DESCRIPTION	AMOUNT
1218	002124	901	3586	12	1219	0000	DIV 110 110	200.00
1222	002124	096	2735	12	1223	0000	DIV 040 077 040 040	85.49
1223	002124	040	1754	12	1224	0000	DIV 088 029 029 018 018	225.00
1223	002124	140	9599	12	1224	0000	DIV 110 110 110 110	306.24
1224	002124	029	2833	12	1225	0000	DIV 049 049 049 049	93.19
1224	002124	902	0017	12	1225	0000	DIV 071	6.35
1224	002124	902	0015	12	1225	0000	DIV 110	50.00

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 01/01/1997

ACCOUNT NUMBER ==> 4481293744569

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$6109.12 98.51

CURRENT BALANCE: 6914.21 DELAYED SALES: .00
NEW BALANCE : 6914.21

HD - HISTORICAL DETAIL AS OF 12/01/1996

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL

ACCT TYP: SCC STATUS: SK

NOW DUE : 140.00 SCHED NEW BAL: 5849.43
BAL LMT : 6132.00 PAYMT: 140.00 PRV BAL: 5627.20
CASH BALANCE

CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT

1130 002124 042 3353 12 1201 0000 DIV 042 006 006 032

TISSUE DEODORANT PAK-A-POTTI

267.07

1130 002124 901 2383 71 1201 0000 DIV 134.00CR
DEPT. 32 DISPOSER
PAYMENT - THANK YOU

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$5581.01 89.16

CURRENT BALANCE: 5849.43 DELAYED SALES: .00
NEW BALANCE : 5849.43

HD - HISTORICAL DETAIL AS OF 11/01/1996

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL

ACCT TYP: SCC STATUS: SK

NOW DUE : 134.00 SCHED NEW BAL: 5627.20
BAL LMT : 6132.00 PAYMT: 134.00 PRV BAL: 5741.64
CASH BALANCE

CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT

1011 008604 4972 71 1011 0000 DIV 134.00CR

PAYMENT - THANK YOU

134.00CR

1021 006255 028 9742 12 1022 0000 DIV 028
BATRY
1021 002124 902 6225 71 1022 0000 DIV 67.83

PAYMENT - THANK YOU

137.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF

\$5569.19

88.73

CURRENT BALANCE:

5627.20

DELANED SALES:

.00

NEW BALANCE :

5627.20

SEARS ITEMIZATION REPORT (TSYS)

PAGE 28

DEPT RU

GA594P

REQUESTED BY VENDOR: WPA

05/01/02

HD - HISTORICAL DETAIL AS OF 10/01/1996

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL

ACCT TYP: SCC

STATUS: SK

NOW DUE :

271.00

SCHED

NEW BAL:

5741.64

BAL LMT :

6132.00

PAYMT:

137.00

PRV BAL:

5590.69

CASH LMT:

.00

BAL :

.00

TRN AMT:

.00

< TRAN DATE

0909

STORE#

002124

REG#

042 1181

TC

12 0910

PROC

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0000

TRANS DESCRIPTION

AMOUNT

DIV 042

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**FINANCE CHARGE ON AVG DAILY BALANCE OF

\$5562.97

88.51

CURRENT BALANCE:

5741.64

DELANED SALES:

.00

NEW BALANCE :

5741.64

HD - HISTORICAL DETAIL AS OF 09/01/1996

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL

ACCT TYP: SCC

STATUS: SK

NOW DUE :

263.18

SCHED

NEW BAL:

5590.69

BAL LMT :

6132.00

PAYMT:

134.00

PRV BAL:

5504.70

CASH LMT:

.00

BAL :

.00

TRN AMT:

.00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
*** NO TRANSACTIONS FOR 09/01/1996 ***

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$5419.02 85.99

CURRENT BALANCE: 5590.69 DELAYED SALES: .00
NEW BALANCE : 5590.69

HD - HISTORICAL DETAIL AS OF 08/01/1996

ACCOUNT NUMBER ==> 4481293744569

=====

C THOMAS WOODEL			ACCT TYP: SCC	STATUS: SK	
NOW DUE :	129.18	SCHED		NEW BAL:	5504.70
BAL LMT :	6132.00	PAYMT:		PRV BAL:	5820.12
		CASH		BALANCE	
CASH LMT:	.00	BAL :		TRN AMT:	.00

=====

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
SEARS ITEMIZATION REPORT (TSYS) PAGE 29

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 08/01/1996

ACCOUNT NUMBER ==> 4481293744569

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0727	002124	309	4885	71	0728	0000	DIV	
			PAYMENT - THANK YOU					139.00CR
0727	002124	309	4884	71	0728	0000	DIV	
			PAYMENT - THANK YOU					275.82CR
0716	000000	*LC*	0000	40	0716	0000	DIV	
			LATE CHARGE					10.00

=====

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$5638.98 89.40

CURRENT BALANCE: 5504.70 DELAYED SALES: .00
NEW BALANCE : 5504.70

HD - HISTORICAL DETAIL AS OF 07/01/1996

ACCOUNT NUMBER ==> 4481293744569

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C THOMAS WOODEL ACCT TYP: SCC STATUS: SK

=====

CURRENT BALANCE: 5788.23 DELAYED SALES: .00
NEW BALANCE : 5788.23

HD - HISTORICAL DETAIL AS OF 05/01/1996

ACCOUNT NUMBER ==> 4481293744569

=====

C THOMAS WOODEL		ACCT TYP: SCC		STATUS: SK	
NOW DUE :	276.82	SCHED		NEW BAL:	5797.86
BAL LMT :	6132.00	PAYMT:	138.00	PRV BAL:	5825.98
		CASH		BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

=====

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS DESCRIPTION	AMOUNT
0410	008604	1101	71	0412	0000	DIV		
PAYMENT - THANK YOU								
0501	069888	0586	0000	32	0428	0000	DIV	147.00CR
ALLSTATE CERT. #1111996114775								
HOSPITAL INCOME PLAN								
CALL TOLL-FREE 1-800-736-2242								

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$5679.37 90.03

CURRENT BALANCE: 5797.86 DELAYED SALES: .00
NEW BALANCE : 5797.86

HD - HISTORICAL DETAIL AS OF 04/01/1996

ACCOUNT NUMBER ==> 4481293744569

=====

C THOMAS WOODEL		ACCT TYP: SCC		STATUS: SK	
NOW DUE :	285.82	SCHED		NEW BAL:	5825.98
BAL LMT :	6132.00	PAYMT:	139.00	PRV BAL:	5726.12
		CASH		BALANCE	
CASH LMT:	.00	BAL :	.00	TRN AMT:	.00

=====

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS DESCRIPTION	AMOUNT
0316	000000	*LC*	0000	40	0316	0000	DIV	
LATE CHARGE								

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$5669.94 89.86

CURRENT BALANCE: 5825.98 DELAYED SALES: .00
NEW BALANCE : 5825.98
SEARS ITEMIZATION REPORT (TSYS) PAGE 31

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 03/01/1996

ACCOUNT NUMBER ==> 4481293744569

=====

C THOMAS WOODEL						ACCT TYP: SCC	STATUS: SK	
NEW DUE :	146.82	SCHED					NEW BAL:	5726.12
BAL LMT :	6132.00	PAYMT:					PRV BAL:	5765.01
		CASH					BALANCE	
CASH LMT:	.00	BAL :					TRN AMT:	.00

=====

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS DESCRIPTION	AMOUNT
0214	002124	309	2040	71	0215	0000	DIV	
PAYMENT - THANK YOU								128.18CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$5637.15 89.29

CURRENT BALANCE: 5726.12 DELAYED SALES: .00
NEW BALANCE : 5726.12

HD - HISTORICAL DETAIL AS OF 02/01/1996

ACCOUNT NUMBER ==> 4481293744569

=====

C THOMAS WOODEL						ACCT TYP: SCC	STATUS: SK	
NEW DUE :	138.00	SCHED					NEW BAL:	5765.01
BAL LMT :	6132.00	PAYMT:					PRV BAL:	5328.18
		CASH					BALANCE	
CASH LMT:	.00	BAL :					TRN AMT:	.00

=====

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS DESCRIPTION	AMOUNT
0119	002124	028	3161	12	0120	0000	DIV 028	
BATRY								81.61
0119	002124	042	5787	12	0120	0000	DIV 042	
SUMP PUMP								167.01
0125	002124	033	3573	12	0126	0000	DIV 041	
TEE								12.75
0125	009426	101	0359	12	0126	0000	DIV 193 193	
MAINTENANCE AGREEMENTS								90.59

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$5384.49 84.87

CURRENT BALANCE: 5765.01 DELAYED SALES: .00

NEW BALANCE : 5765.01

HD - HISTORICAL DETAIL AS OF 01/01/1996

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL

ACCT TYP: SCC STATUS:

NOW DUE : .00 SCHED NEW BAL: 5328.18
BAL LMT : 6132.00 PAYMT: 127.00 PRV BAL: 4029.69

CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
SEARS ITEMIZATION REPORT (TSYS) PAGE 32

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 01/01/1996

ACCOUNT NUMBER ==> 4481293744569

1209 002124 022 2037 12 1210 0000 DIV 022 193 187 187

MAINTENANCE AGREEMENTS

B.I D/W

1212 002124 057 6397 12 1213 0000 DIV 009 009 009 009 489.97

1212 002124 057 6396 12 1213 0000 DIV 057 193 63.06

MAINTENANCE AGREEMENTS

TV PRI396X

1223 002124 018 4848 12 1224 0000 DIV 018 233.18

PANTY

1124 002124 018 4848 82 1224 0000 DIV 10.99

DEPT 018

CREDIT - CANCELLATION 12.99CR

1224 002124 029 6080 12 1225 0000 DIV 110 110 50.00

GIFT CERTIFICATES

1224 002124 029 6079 12 1225 0000 DIV 049 52.99

VIDEO

1224 002124 209 2088 12 1225 0000 DIV 032 032 59.34

DEPT. 32

1227 002124 042 5199 12 1228 0000 DIV 042 187 187

INSTALLATION CHARGES

1228 002124 309 7963 71 1229 0000 DIV 314.97

ELEC WTR HTR

PAYMENT - THANK YOU 43.00CR

1231 002124 042 5374 12 0101 0000 DIV 009 8.73
WRENCH
0101 000000 *FR* 0000 84 0101 0000 DIV .05CR
CREDIT - FIN CHG ADJ

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$4609.36 71.30

CURRENT BALANCE: 5328.18 DELAYED SALES: .00
NEW BALANCE : 5328.18

HD - HISTORICAL DETAIL AS OF 12/01/1995

ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL ACCT TYP: SCC STATUS:
NOW DUE : 43.00 SCHED NEW BAL: 4029.69
BAL LMT : 5502.00 PAYMT: 96.00 PRV BAL: 4148.78
CASH CASH BALANCE
CASH LMT: .00 BAL : .00 TRN AMT: .00

< TRAN DATE	STORE#	REG#	TRAN#	TC	PROC	TCAT	TRANS	DESCRIPTION	AMOUNT
1110	002124	309	1384	71	1111	0000	DIV		98.00CR
1122	002124	018	1742	12	1123	0000	DIV	018 018 018 018 075 018	64.95
	BRA			DEPT. 18			SLIPPER		
							SEARS ITEMIZATION REPORT (TSYS)		PAGE 33

DEPT RU GA594P REQUESTED BY VENDOR: WPA 05/01/02

HD - HISTORICAL DETAIL AS OF 12/01/1995

ACCOUNT NUMBER ==> 4481293744569

1122	002124	071	0055	12	1123	0000	DIV	009	13.77
	ARBOR ST								
1124	002124	018	1899	12	1125	0000	DIV	018 018 018 018	49.96
	BRA			BRA					
1122	002124	018	1899	82	1125	0000	DIV		12.99CR
	DEPT. 18								
	DEPT 018								
1122	002124	018	1899	82	1125	0000	DIV		12.99CR
	CREDIT - CANCELLATION								
1122	002124	018	1899	82	1125	0000	DIV		12.99CR
	DEPT 018								
	CREDIT - CANCELLATION								

DEPT 018
 CREDIT - CANCELLATION
 1122 002124 018 1899 82 1125 0000 DIV 12.99CR
 DEPT 018
 CREDIT - CANCELLATION
 1201 002124 209 9051 71 1201 0000 DIV 19.99CR
 PAYMENT - THANK YOU
 1201 002124 209 9051 71 1201 0000 DIV 53.00CR
 PAYMENT - THANK YOU
 1201 002124 209 9051 71 1201 0000 DIV 99.00CR

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$4049.60 61.19
 CURRENT BALANCE: 4029.69 DELAYED SALES: .00
 NEW BALANCE : 4029.69

HD - HISTORICAL DETAIL AS OF 11/01/1995
 ACCOUNT NUMBER ==> 4481293744569

C THOMAS WOODEL ACCT TYR: SCC STATUS: NEW BAL: 4148.78
 NOW DUE : 197.00 SCHED PAYMT: 99.00 PRV BAL: 4087.95
 BAL LMT : 5502.00 CASH BALANCE TRN AMT: .00
 CASH LMT: .00 BAL : .00

< TRAN DATE STORE# REG# TRAN# TC PROC TCAT TRANS DESCRIPTION AMOUNT
 *** NO TRANSACTIONS FOR 11/01/1995 ***

**FINANCE CHARGE ON AVG DAILY BALANCE OF \$4029.28 60.83
 CURRENT BALANCE: 4148.78 DELAYED SALES: .00
 NEW BALANCE : 4148.78

FILED

JUN 13 2002


M12.181 atty wadgson pd 80.00
William A. Shaw
Proprietary

1cc ShengB
1cc atty wadgson

In The Court of Common Pleas of Clearfield County, Pennsylvania

Sheriff Docket # 12633

SEARS, ROEBUCK AND CO.

02-946-CD

VS.

WOODEL, C. THOMAS

COMPLAINT

SHERIFF RETURNS

NOW JUNE 26, 2002 AT 10:25 AM DST SERVED THE WITHIN COMPLAINT ON
C. THOMS WOODEL, DEFENDANT AT EMPLOYMENT, TIMBERLAND CREDIT
UNION, BEAVER DRIVE, DUBOIS, CLEARFIELD COUNTY, PENNSYLVANIA BY
HANDING TO C. THOMAS WOODEL A TRUE AND ATTESTED COPY OF THE
ORIGINAL COMPLAINT AND MADE KNOWN TO HIM THE CONTENTS THEREOF.
SERVED BY: COUDRIET/RYEN

Return Costs

Cost	Description
38.15	SHFF. HAWKINS PAID BY: ATTY.
10.00	SURCHARGE PAID BY: ATTY.

Sworn to Before Me This

12th Day Of August 2002

WILLIAM A. SHAW
Prothonotary
My Commission Expires
1st Monday in Jan. 2006
Clearfield Co., Clearfield, PA

So Answers,

Chester A. Hawkins
by *Maulyn Harris*
Chester A. Hawkins
Sheriff

FILED

AUG 12 2002
01:40:00
William A. Shaw
Prothonotary

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

SEARS, ROEBUCK AND CO.,
Plaintiff

vs.

C. THOMAS WOODEL,
Defendant

: No. 02-946-CD

:

:

:

:

:

:

CIVIL ACTION - LAW

FILED

SEP 12 2002

PRAECIPE FOR JUDGMENT

William A. Shaw
Prothonotary

Enter Judgment in favor of Plaintiff and against Defendant, C. Thomas Woodel for want of ANSWER TO COMPLAINT.

(X) Amount due	\$9,430.05
Interest from _____	\$ to be determined
Attorney's Commission	\$ to be determined
Filing costs	\$ 118.15
TOTAL	<u>\$9,548.20</u> , plus interest

(X) I certify that the foregoing assessment of damages is for specified amounts alleged to be due in the complaint and is calculable as a sum certain from the complaint.

(X) Pursuant to Pa.R.C.P. 237 (Notice of Praecipe for final judgment or decree), I certify that a copy of this praecipe has been mailed to each other party who has appeared in the action or to his/her Attorney of Record.

(X) Pursuant to Pa.R.C.P. 237.1, I certify that written notice of the intention to file this praecipe was mailed or delivered to the party against whom judgment is to be entered and to his/her Attorney of Record, if any, after the default occurred and at least ten days prior to the date of the filing of this praecipe and a copy of the notice is attached.

DATE: 9/16/02

Signature: _____

Amy F. Wolfson, Esquire

ID#: 87062

Attorney for Plaintiff

267 East Market Street

York, PA 17403

(717) 846-1252

NOW, September 12, 2002, JUDGMENT IS ENTERED AS ABOVE.

William A. Shaw
Prothonotary/Clerk, Civil Division

By: _____

Deputy

COPY

IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA

SEARS, ROEBUCK AND CO., : NO. 02-946-CD
Plaintiff :
 :
vs. : CIVIL ACTION - LAW
 :
C. THOMAS WOODEL, :
Defendant :
 :

NOTICE OF ORDER, DECREE OR JUDGMENT

TO: () PLAINTIFF (X) DEFENDANT () GARNISHEE () ADDITIONAL DEFENDANT

YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING ORDER, DECREE OR JUDGMENT HAS
BEEN ENTERED AGAINST YOU ON

September 12, 2002
IN ACCORDANCE WITH THE PROVISIONS OF PA.R.C.P. 236

() DECREE NISI IN EQUITY

() FINAL DECREE IN EQUITY

(X) JUDGMENT OF	() CONFESSION	() VERDICT
	(X) DEFAULT	() NON-SUIT
	() NON-PROS	() ARBITRATION AWARD

(X) JUDGMENT IS IN THE AMOUNT OF \$9,430.05 PLUS COSTS \$118.15

FOR A TOTAL OF \$9,548.20.

() DISTRICT JUSTICE TRANSCRIPT OF JUDGMENT IN CIVIL ACTION IN THE AMOUNT OF
\$ PLUS COSTS.

() IF NOT SATISFIED WITHIN SIXTY (60) DAYS, YOUR MOTOR VEHICLE OPERATOR'S
LICENSE WILL BE SUSPENDED BY THE PENNSYLVANIA DEPARTMENT OF
TRANSPORTATION

PROTHONOTARY

BY _____

IF YOU HAVE ANY QUESTIONS CONCERNING THE ABOVE, PLEASE CONTACT:

NAME OF (ATTORNEY/FILING PARTY): WOLFSON & ASSOCIATES, P.C.
ADDRESS: 267 EAST MARKET STREET
YORK, PENNSYLVANIA 17403
TELEPHONE NUMBER: (717) 846-1252 OR 800-321-8467

NOTICE SENT TO: C. Thomas Woodel
934 Woodel Road
Grampian, PA 16838-9053

IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA

SEARS, ROEBUCK AND CO.,
Plaintiff

vs.

C. THOMAS WOODEL,
Defendant

: NO. 02-946-CD
:
:
: CIVIL ACTION - IN LAW
:
:
:

TO: C. Thomas Woodel
934 Woodel Road,
Grampian, PA 16838-9053

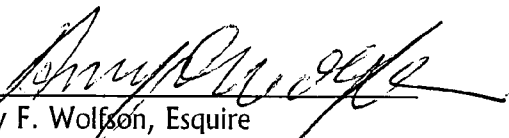
DATE OF NOTICE: August 13, 2002

IMPORTANT NOTICE

YOU ARE IN DEFAULT BECAUSE YOU FAILED TO TAKE THE ACTION REQUIRED OF YOU IN THIS CASE. UNLESS YOU ACT WITHIN TEN (10) DAYS FROM THE DATE OF THIS NOTICE, A JUDGMENT MAY BE ENTERED AGAINST YOU WITHOUT A HEARING AND YOU MAY LOSE YOUR PROPERTY OR OTHER IMPORTANT RIGHTS.

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

Pennsylvania Lawyer Referral Service
Pennsylvania Bar Association
P.O. Box 186
Harrisburg, PA 17108

BY: 
Amy F. Wolfson, Esquire
WOLFSON & ASSOCIATES, P.C.
267 East Market Street
York, Pennsylvania 17403-2000
Telephone: (717) 846-1252
I.D. #87062
Attorney for Plaintiff

WOLFSON & ASSOCIATES, P.C.

Attorneys at Law

ATTORNEYS

Daniel F. Wolfson
Amy F. Wolfson
Philip C. Warholc
Caprice Hicks Bunting
Donald L. Hoage*

PARALEGALS

Margaret L. Burg
Michele M. McHugh

* Licensed to Practice in Maryland

267 East Market Street
York, Pennsylvania 17403

(717) 846-1252
(800) 321-8467
FAX (717) 848-1146

e-mail: dfwolfson@debtcollection.net

BRANCH OFFICE:

8 Manchester Street
Glen Rock, PA 17327
(717) 235-5014

PLEASE FORWARD ALL
CORRESPONDENCE TO
THE YORK OFFICE

August 13, 2002

C. Thomas Woodel
934 Woodel Road,
Grampian, PA 16838-9053

Re: Sears, Roebuck and Co. vs C. Thomas Woodel
Docket No. 02-946-CD(CP Clearfield County)
Collection Matter

Dear Mr. Woodel:

We enclose a 10-Day Notice pursuant to Rule 237.1 of the Pennsylvania Rules of Civil Procedure.

Sincerely,

WOLFSON & ASSOCIATES, P.C.


Amy F. Wolfson, Esquire

AFW/cc

Enclosure

THIS LETTER AND ANY FUTURE LETTERS FROM OUR FIRM ARE AN ATTEMPT
TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR
THAT PURPOSE.

FILED

APR 11 11:41 AM
SEP 12 2002

William A. Shaw
Prothonotary

1 copy w/ notice to Atty
1 copy w/ notice to Def

Statement to Atty
Atty pd. \$20.00

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

CCF

Sears Roebuck & Co.
Plaintiff(s)

No.: 2002-00946-CD

Real Debt: \$9,548.20

Atty's Comm:

Vs.

Costs: \$

Int. From:

C. Thomas Woodel
Defendant(s)

Entry: \$20.00

Instrument: Default Judgment

Date of Entry: September 12, 2002

Expires: September 12, 2007

Certified from the record this 12th day of September, 2002

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