

05-1630-CD
Citibank vs. Deborah Schloder

Citibank vs. Debora E. Schloder
2005-1630-CD

BURTON NEIL & ASSOCIATES, P.C.
By: Burton Neil, Esquire
Identification No. 11348
1060 Andrew Drive, Suite 170
West Chester, PA 19380
(610) 696-2120
Attorney for Plaintiff

FILED *10CSHFF*
m 11:05/61 Atty pd.
OCT 21 2005 *85.00*
William A. Shaw
Prothonotary/Clerk of Courts

CITIBANK (SOUTH DAKOTA) NA
701 East 60th Street North, Sioux Falls, SD
Plaintiff

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

v.

: NO. *05-1630-CD*

DEBORA E SCHLODER
RR4 Box 495, Du Bois PA 15801-9513
Defendant

: CIVIL ACTION - LAW

COMPLAINT 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 (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 claim 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. THIS OFFICE CAN PROVIDE YOU WITH INFORMATION ABOUT HIRING A LAWYER.

IF YOU CANNOT AFFORD TO HIRE A LAWYER, THIS OFFICE MAY BE ABLE TO PROVIDE YOU WITH INFORMATION ABOUT AGENCIES THAT MAY OFFER LEGAL SERVICES TO ELIGIBLE PERSONS AT A REDUCED FEE OR NO FEE.

LAWYER REFERENCE AND INFORMATION SERVICE

David S. Meholick
Court Administrator
Clearfield County Courthouse
Clearfield, PA 16830
Telephone No. 814-765-2641 Ext. 5982

February 6, 2006 Document
Reinstated/Reissued to Sheriff/Attorney
for service.

William A. Shaw GK
Deputy Prothonotary

C-7475

Feb 23, 2006 Document
Reinstated/Reissued to Sheriff/Attorney
for service.

William A. Shaw GK
Deputy Prothonotary

BURTON NEIL & ASSOCIATES, P.C.

By: Burton Neil, Esquire

Identification No. 11348

1060 Andrew Drive, Suite 170

West Chester, PA 19380

610-696-2120

Attorney for Plaintiff

CITIBANK (SOUTH DAKOTA) NA
701 East 60th Street North, Sioux Falls, SD
Plaintiff

: IN THE COURT OF COMMON PLEAS

: CLEARFIELD COUNTY, PENNSYLVANIA

v.

: NO.

DEBORA E SCHLODER
RR4 Box 495, Du Bois, PA
Defendant

: CIVIL ACTION - LAW

Complaint

1. The plaintiff is Citibank (South Dakota) NA, with place of business located at 701 East 60th Street North, Sioux Falls, South Dakota.

2. The defendant is Debora E Schloder, who resides at RR4 Box 495, Du Bois, Clearfield County, Pennsylvania.

3. Plaintiff, a national banking association, engages in various types of banking business including consumer lending through the issuance of credit cards.

4. Plaintiff furnished consumer credit to the defendant by means of a(n) AT&T Universal credit card with account number 5396478000519404 hereinafter referred to as the credit card account.

5. Plaintiff maintained an accurate and running record of all debits and credits to the credit card account in its books of account.

6. Plaintiff mailed defendant a written statement each month which accurately stated the debits and credits to the credit card account for the prior billing period.

7. Defendant received the monthly statements from plaintiff for the credit card account including the statement attached hereto as Exhibit A statement without protest, dispute or objection.

8. Defendant in not protesting, disputing or objecting to the statements including the Exhibit A statement thereby assented and agreed to the correctness of the balance due on the credit card account so as to constitute an account stated.

9. The amount due plaintiff on the account stated, less credits, if any issued subsequent to the Exhibit A statement, is \$8,891.04.

Wherefore, plaintiff demands judgment against defendant for the sum of \$8,891.04, and the costs of this action.

BURTON NEIL & ASSOCIATES, P.C.

By: 

Burton Neil, Esquire
Attorney for Plaintiff

The law firm of Burton Neil & Associates, P.C. is a debt collector.

Your AT&T Universal Card Statement

June 3 - July 5, 2005



AT&T Universal Card

Page 1 of 4

DEBORA E SCHLODER
Account 5396 4780 0051 9404
Calling Card 8370663850 + PIN

How To Reach Us

Visit: www.universalcard.com
Customer Service: 1 800 423-4343 or write
Cardmember Services, PO Box 44167
Jacksonville, FL 32231-4167

Quick Reference

Minimum Payment Due..... \$879.32
Due Date..... August 1, 2005

*Payment must be received by 1:00 pm local time on the payment due date.

Amount Past Due..... \$603.73

Credit Line..... \$22,900.00
Available Credit..... \$14,008.00
Cash Advance Limit..... \$8,000.00
Available Cash Advance Limit..... \$8,000.00

Account Summary

Previous Balance	8,620.45
Payments and Adjustments	0.00
MasterCard® Activity	270.59
Total AT&T Services	0.00
New Balance	\$8,891.04

Note: Detailed activity starts on page 3.

Your late fee was based on your account balance as of the payment due date (06/29/05), which was \$8,620.45.

Your account is seriously past due and your credit privileges have been suspended. Please call the toll-free number shown above to learn about our special payment options.

Rewards

ThankYou Redemptions Network
Total ThankYou Points..... 275

Log on to our website at www.thankyouredemptions.com where rewarding yourself has never been easier. You can review your ThankYou Points balance, browse our redemption collection, and even redeem online!

date paid amount paid check #

Please follow payment instructions outlined in the "Important Instructions for Making Payments" section of the statement.

05396478000519404889104879325912

Your Account Number

5396 4780 0051 9404

Please Enter Amount of Payment Enclosed

Payment Due Date

AUG 01 2005

Your Total Balance

\$8891.04

Minimum Amount Due

\$879.32

\$

636S PM 00 A 1 AR7051049



DEBORA E SCHLODER
RR 4 BOX 495
DU BOIS PA 15801-9513



AT&T UNIVERSAL CARD
PO BOX 183052
COLUMBUS, OH 43218-3052



EXHIBIT

A

DEBORA É SCHLÖDER
Account 5396 4780 0051 9404
June 3 - July 5, 2005



Page 2 of 4

In the return envelope, please:

- 1 Make your check payable to AT&T Universal Card.**
- 2 Enclose your check or money order.** Include your account number and name on the front of your check or money order. Please, no cash or foreign currency.
- 3 Enclose your payment coupon.** Do not staple or tape it to your payment. Insert the payment coupon so that the entire AT&T Universal Card address appears through the window of your remittance envelope.

AT&T UNIVERSAL MASTERCARD ACTIVITY

Purchases..... 231.59
Cash Advances and Checks..... 0.00
Fees..... 39.00
Total MasterCard Activity..... \$270.59

PURCHASES

Total MasterCard Purchases..... \$231.59

Standard Purch

Trans	Post	Description	Amount
	07/05	PURCHASES*FINANCE CHARGE*PERIOD	122.48
Total Standard Purch			\$122.48

Balance Transfer - Charged To Offer 5

Trans	Post	Description	Amount
	07/05	PURCHASES*FINANCE CHARGE*PERIOD	20.43
Total Balance Transfer - Charged To Offer 5			\$20.43

Balance Transfer - Charged To Offer 7

Trans	Post	Description	Amount
	07/05	PURCHASES*FINANCE CHARGE*PERIOD	88.68
Total Balance Transfer - Charged To Offer 7			\$88.68

CASH ADVANCES

Cash Advance Limit..... \$8,000.00* *This represents a portion of your total credit line.

FINANCE CHARGE INFORMATION

	Nominal APR	Periodic Rate	Days In Billing Period	x	Balance Subject to Finance Charge	=	Periodic FINANCE CHARGE	+	Transaction Fee/FINANCE CHARGE	=	ANNUAL PERCENTAGE RATE
PURCHASES											
Standard Purch	30.250%	.08288%(D)	x	32	x	\$4,618.21	=	\$122.48	+	\$0.00	30.250%
Offer 5	30.250%	.08288%(D)	x	32	x	\$770.33	=	\$20.43	+	\$0.00	30.250%
Offer 7	30.250%	.08288%(D)	x	32	x	\$3,343.58	=	\$88.68	+	\$0.00	30.250%
CASH ADVANCES											
Standard Adv	30.250%	.08288%(D)	x	32	x	\$0.00	=	\$0.00	+	\$0.00	30.250%
							Total FINANCE CHARGE		=		\$231.59

FEES

Standard Purch

Trans	Post	Description	Amount
	07/05	LATE FEE - JUN PAYMENT PAST DUE	39.00
Total Fees			\$39.00

AT&T SERVICES SUMMARY

AT&T Universal Calling Card Calls..... \$0.00

DEBORA E SCHLÖDER
Account 5398 4780 0051 9404
June 3 - July 5, 2005



Page 4 of 4

REWARDS

****ThankYou Points Summary****

Previous Statement Point Total.....	275
Base Points Earned.....	0
Total Points Earned This Period.....	0
Total ThankYou Points Available.....	275
Lifetime ThankYou Points Earned.....	289

Bonus Points may take one to two billing cycles to appear on your statement. Please refer to the specific terms and conditions pertaining to the promotion for further details.

Don't forget! Your AT&T Universal Card is the card that rewards you for all of your everyday purchases. Why use a card that doesn't give something back? See our website, www.thankyouredemptions.com or call 1-877-7-REDEEM for more information!

Verification

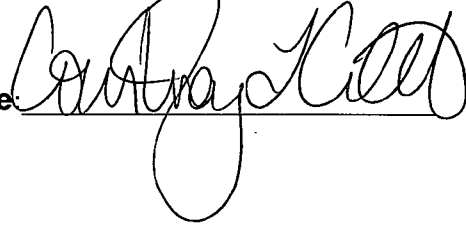
C-7475
Schloder

I, Courtney Gilbert am an employee of Citicorp Credit Services, Inc., (USA) which is by contract the service provider for plaintiff Citibank (South Dakota) N.A. retained to perform services including but not primarily limited to collecting delinquent debt. I am authorized to make this verification as attorney-in-fact for plaintiff under powers of attorney from plaintiff to Citicorp Credit Services, Inc. (USA) and to me. The foregoing averments of fact in the within pleading are true and correct to the best of my knowledge, information and belief. I understand that the statements made herein are subject to the penalties of 18 Pa. C.S. Section 4904, relating to unsworn falsification to the authorities.

Date:

8/4/05

Signature:



BURTON NEIL & ASSOCIATES, P.C.

By: Burton Neil, Esquire

Identification No. 11348

1060 Andrew Drive, Suite 170

West Chester, PA 19380

610-696-2120

ATTORNEY FOR: Plaintiff

CITIBANK (SOUTH DAKOTA) NA

701 East 60th Street N, Sioux Falls SD 57117

Plaintiff

: IN THE COURT OF COMMON PLEAS

: CLEARFIELD COUNTY, PENNSYLVANIA

VS.

: NO. 05-1630-CD

DEBORA E SCHLODER

RR4 Box 495, Du Bois PA 15801-9513

Defendant

: CIVIL ACTION - LAW

Praecipe to Reinstate

To the Prothonotary:

Please reinstate the Complaint.

BURTON NEIL & ASSOCIATES, P.C.

BY: 

Burton Neil, Esquire
Attorney for Plaintiff

The law firm of Burton Neil & Associates is a debt collector.

FILED

12:05 PM
FEB 06 2006

NO CC

Any pd. 7.00

William A. Shaw
Prothonotary/Clerk of Courts

1 Compl. Reinstated
to Shff

GK

C-7475



In The Court of Common Pleas of Clearfield County, Pennsylvania

Service # 1 of 1 Services

Sheriff Docket # **100927**

CITIBANK (SOUTH DAKOTA) NA

Case # 05-1630-CD

vs.

DEBORA E. SCHLODER

TYPE OF SERVICE COMPLAINT

SHERIFF RETURNS

NOW February 07, 2006 AFTER DILIGENT SEARCH IN MY BAILIWICK I RETURNED THE WITHIN COMPLAINT "NOT FOUND" AS TO DEBORA E. SCHLODER, DEFENDANT. ATTEMPTED, NOT HOME.

SERVED BY: /


Return Costs


PURPOSE	VENDOR	CHECK #	AMOUNT
SURCHARGE	NEIL	14996	10.00
SHERIFF HAWKINS	NEIL	14995	46.23

Sworn to Before me This

_____ Day of _____ 2006

So Answers,


Chester A. Hawkins
Sheriff

FILED
09:54 AM
FEB 08 2006


William A. Shaw
Prothonotary/Clerk of Courts

BURTON NEIL & ASSOCIATES, P.C.

By: Burton Neil, Esquire

Identification No. 11348

1060 Andrew Drive, Suite 170

West Chester, PA 19380

(610) 696-2120

Attorney for Plaintiff

I hereby certify this to be a true
and attested copy of the original
statement filed in this case.

OCT 21 2005

Attest.

William L. Shaw
Prothonotary/
Clerk of Courts

CITIBANK (SOUTH DAKOTA) NA
701 East 60th Street North, Sioux Falls, SD
Plaintiff

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

v.

: NO. 05-1630-CD

DEBORA E SCHLODER
RR4 Box 495, Du Bois PA 15801-9513
Defendant

: CIVIL ACTION - LAW

COMPLAINT 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 (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 claim 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. THIS OFFICE CAN PROVIDE YOU WITH INFORMATION ABOUT HIRING A LAWYER.

IF YOU CANNOT AFFORD TO HIRE A LAWYER, THIS OFFICE MAY BE ABLE TO PROVIDE YOU WITH INFORMATION ABOUT AGENCIES THAT MAY OFFER LEGAL SERVICES TO ELIGIBLE PERSONS AT A REDUCED FEE OR NO FEE.

LAWYER REFERENCE AND INFORMATION SERVICE

David S. Meholic

Court Administrator

Clearfield County Courthouse

Clearfield, PA 16830

Telephone No. 814-765-2641 Ext. 5982

C-7475



BURTON NEIL & ASSOCIATES, P.C.

By: Burton Neil, Esquire

Identification No. 11348

1060 Andrew Drive, Suite 170

West Chester, PA 19380

610-696-2120

Attorney for Plaintiff

CITIBANK (SOUTH DAKOTA) NA
701 East 60th Street North, Sioux Falls, SD
Plaintiff

: IN THE COURT OF COMMON PLEAS

: CLEARFIELD COUNTY, PENNSYLVANIA

v.

: NO.

DEBORA E SCHLODER
RR4 Box 495, Du Bois, PA
Defendant

: CIVIL ACTION - LAW

Complaint

1. The plaintiff is Citibank (South Dakota) NA, with place of business located at 701 East 60th Street North, Sioux Falls, South Dakota.

2. The defendant is Debora E Schloder, who resides at RR4 Box 495, Du Bois, Clearfield County, Pennsylvania.

3. Plaintiff, a national banking association, engages in various types of banking business including consumer lending through the issuance of credit cards.

4. Plaintiff furnished consumer credit to the defendant by means of a(n) AT&T Universal credit card with account number 5396478000519404 hereinafter referred to as the credit card account.

5. Plaintiff maintained an accurate and running record of all debits and credits to the credit card account in its books of account.

6. Plaintiff mailed defendant a written statement each month which accurately stated the debits and credits to the credit card account for the prior billing period.

7. Defendant received the monthly statements from plaintiff for the credit card account including the statement attached hereto as Exhibit A statement without protest, dispute or objection.

8. Defendant in not protesting, disputing or objecting to the statements including the Exhibit A statement thereby assented and agreed to the correctness of the balance due on the credit card account so as to constitute an account stated.

9. The amount due plaintiff on the account stated, less credits, if any issued subsequent to the Exhibit A statement, is \$8,891.04.

Wherefore, plaintiff demands judgment against defendant for the sum of \$8,891.04, and the costs of this action.

BURTON NEIL & ASSOCIATES, P.C.

By: 

Burton Neil, Esquire
Attorney for Plaintiff

The law firm of Burton Neil & Associates, P.C. is a debt collector.

THE SIGNATURE ABOVE CERTIFIES THAT THIS IS A
TRUE AND CORRECT COPY OF THE ORIGINAL FILE IN THIS CAUSE.

Your AT&T Universal Card Statement

June 3 - July 5, 2005



AT&T Universal Card

Page 1 of 4

DEBORA E SCHLODER
Account 5396 4780 0051 9404
Calling Card 8370663850 + PIN

How To Reach Us

Visit: www.universalcard.com
Customer Service: 1 800 423-4343 or write
Cardmember Services, PO Box 44167
Jacksonville, FL 32231-4167

Quick Reference

Minimum Payment Due..... \$879.32
Due Date..... August 1, 2005

*Payment must be received by 1:00 pm local time on the payment due date.

Amount Past Due..... \$603.73

Credit Line..... \$22,900.00
Available Credit..... \$14,008.00
Cash Advance Limit..... \$8,000.00
Available Cash Advance Limit..... \$8,000.00

Account Summary

Previous Balance	8,620.45
Payments and Adjustments	0.00
MasterCard® Activity	270.59
Total AT&T Services	0.00
New Balance	\$8,891.04

Note: Detailed activity starts on page 3.

Your late fee was based on your account balance as of the payment due date (06/29/05), which was \$8,620.45.

Your account is seriously past due and your credit privileges have been suspended. Please call the toll-free number shown above to learn about our special payment options.

Rewards

ThankYou Redemptions Network

Total ThankYou Points..... 275

Log on to our website at www.thankyouredemptions.com where rewarding yourself has never been easier. You can review your ThankYou Points balance, browse our redemption collection, and even redeem online!

date paid amount paid check #

Please follow payment instructions outlined in the "Important Instructions for Making Payments" section of the statement.

05396478000519404889104879325912

Your Account Number

5396 4780 0051 9404

Please Enter Amount of Payment Enclosed

Payment Due Date

AUG 01 2005

Your Total Balance

\$8891.04

Minimum Amount Due

\$879.32

\$

636S PM 00 A 1 AR7051049



DEBORA E SCHLODER
RR 4 BOX 495
DU BOIS PA 15801-9513



AT&T UNIVERSAL CARD
PO BOX 183052
COLUMBUS, OH 43218-3052



EXHIBIT

A

DEBORA E SCHLÖDER
Account 5396 4780 0051 9404
June 3 - July 5, 2005



Page 2 of 4

In the return envelope, please:

- 1 Make your check payable to AT&T Universal Card.**
- 2 Enclose your check or money order.** Include your account number and name on the front of your check or money order. Please, no cash or foreign currency.
- 3 Enclose your payment coupon.** Do not staple or tape it to your payment. Insert the payment coupon so that the entire AT&T Universal Card address appears through the window of your remittance envelope.

AT&T UNIVERSAL MASTERCARD ACTIVITY

Purchases..... 231.59
Cash Advances and Checks..... 0.00
Fees..... 39.00
Total MasterCard Activity..... **\$270.59**

PURCHASES

Total MasterCard Purchases..... **\$231.59**

Standard Purch

Trans	Post	Description	Amount
	07/05	PURCHASES*FINANCE CHARGE*PERIOD	122.48
Total Standard Purch			\$122.48

Balance Transfer - Charged To Offer 5

Trans	Post	Description	Amount
	07/05	PURCHASES*FINANCE CHARGE*PERIOD	20.43
Total Balance Transfer - Charged To Offer 5			\$20.43

Balance Transfer - Charged To Offer 7

Trans	Post	Description	Amount
	07/05	PURCHASES*FINANCE CHARGE*PERIOD	88.68
Total Balance Transfer - Charged To Offer 7			\$88.68

CASH ADVANCES

Cash Advance Limit..... \$8,000.00* *This represents a portion of your total credit line.

FINANCE CHARGE INFORMATION

	Nominal APR	Periodic Rate	Days In x Billing Period	Balance Subject to Finance Charge	=	Periodic FINANCE CHARGE	+ Fee/FINANCE CHARGE	ANNUAL PERCENTAGE RATE
PURCHASES								
Standard Purch	30.250%	.08288%(D)	x 32	\$4,618.21	=	\$122.48	+	30.250%
Offer 5	30.250%	.08288%(D)	x 32	\$770.33	=	\$20.43	+	30.250%
Offer 7	30.250%	.08288%(D)	x 32	\$3,343.58	=	\$88.68	+	30.250%
CASH ADVANCES								
Standard Adv	30.250%	.08288%(D)	x 32	\$0.00	=	\$0.00	+	30.250%
Total FINANCE CHARGE						=	\$231.59	

FEES

Standard Purch

Trans	Post	Description	Amount
	07/05	LATE FEE - JUN PAYMENT PAST DUE	39.00
Total Fees			\$39.00

AT&T SERVICES SUMMARY

AT&T Universal Calling Card Calls..... \$0.00

DEBORA E SCHLÖDER
Account 5396 4780 0051 9404
June 3 - July 5, 2005



Page 4 of 4

REWARDS

****ThankYou Points Summary****

Previous Statement Point Total.....	275
Base Points Earned.....	0
Total Points Earned This Period.....	0
Total ThankYou Points Available.....	275
Lifetime ThankYou Points Earned.....	289

Bonus Points may take one to two billing cycles to appear on your statement. Please refer to the specific terms and conditions pertaining to the promotion for further details.

Don't forget! Your AT&T Universal Card is the card that rewards you for all of your everyday purchases. Why use a card that doesn't give something back? See our website, www.thankyouredemptions.com or call 1-877-7-REDEEM for more information!

Verification

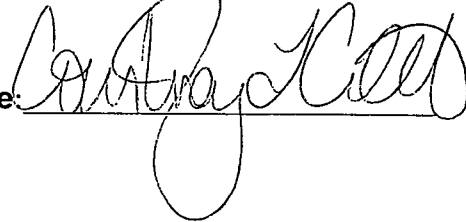
C-7475
Schloder

I, Courtney Gilbert am an employee of Citicorp Credit Services, Inc., (USA) which is by contract the service provider for plaintiff Citibank (South Dakota) N.A. retained to perform services including but not primarily limited to collecting delinquent debt. I am authorized to make this verification as attorney-in-fact for plaintiff under powers of attorney from plaintiff to Citicorp Credit Services, Inc. (USA) and to me. The foregoing averments of fact in the within pleading are true and correct to the best of my knowledge, information and belief. I understand that the statements made herein are subject to the penalties of 18 Pa. C.S. Section 4904, relating to unsworn falsification to the authorities.

Date:

8/4/05

Signature:



BURTON NEIL & ASSOCIATES, P.C.

By: Burton Neil, Esquire

Identification No. 11348

1060 Andrew Drive, Suite 170

West Chester, PA 19380

610-696-2120

ATTORNEY FOR: Plaintiff

CITIBANK (SOUTH DAKOTA) NA

701 East 60th Street N, Sioux Falls SD 57117

Plaintiff

: IN THE COURT OF COMMON PLEAS

: CLEARFIELD COUNTY, PENNSYLVANIA

VS.

: NO. 05-1630-CD

DEBORA E SCHLODER

78 Pine View, Du Bois PA 15801-4640

Defendant

: CIVIL ACTION - LAW

Praeceptum to Reinstate

To the Prothonotary:

Please reinstate the Complaint.

BURTON NEIL & ASSOCIATES, P.C.

BY: 

Burton Neil, Esquire
Attorney for Plaintiff

The law firm of Burton Neil & Associates is a debt collector.

FILED *Atty pd. 7.00*
m/2:22/01
FEB 23 2006 *Reinstated*
Compl. to Shff
William A. Shaw
Prothonotary/Clerk of Courts **(6X)**

C-7475



IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 101236
NO: 05-1630-CD
SERVICE # 1 OF 1
COMPLAINT

PLAINTIFF: CITIBANK (SOUTH DAKOTA) NA
vs.
DEFENDANT: DEBORA E. SCHLODER

SHERIFF RETURN

NOW, February 09, 2006 AT 2:40 PM SERVED THE WITHIN COMPLAINT ON DEBORA E. SCHLODER DEFENDANT AT 78 PINE VW, DUBOIS, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO CLARENCE SCHLODER, HUSBAND A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN THE CONTENTS THEREOF.

SERVED BY: DEHAVEN / COUDRIET

FILED
019,0931
APR 10 2006

William A. Shaw
Prothonotary/Clerk of Courts

PURPOSE	VENDOR	CHECK #	AMOUNT
SURCHARGE	NEIL	19136	10.00
SHERIFF HAWKINS	NEIL	19136	43.21

Sworn to Before Me This

_____ Day of _____ 2006

So Answers,


Chester A. Hawkins
Sheriff

CITIBANK (SOUTH DAKOTA) N.A.
701 East 60th Street N, Sioux Falls, SD 57117
Plaintiff

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

VS:

: NO. 05-1630-CD

DEBORA E SCHLODER
78 Pine View
Du Bois PA 15801-4640

Defendant

: CIVIL ACTION - LAW

Praecipe for Default Judgment

To the Prothonotary:

Please enter judgment by default for want of an answer in the above case in favor of the plaintiff and against the defendant, and assess damages as follows:

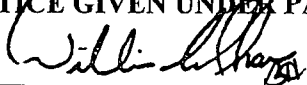
Principal: \$8,891.04

TOTAL \$8,891.04

Understanding that false statements herein made are subject to penalty under 18 Pa. C.S. § 4904 relating to unsworn falsification to authorities, I verify that:

1. The above are the precise last-known addresses of the judgment debtor and creditor.
2. The annexed notice of intention to file this praecipe was mailed to all parties against whom judgment is to be entered and to their record attorneys, if any, after the default occurred, and at least ten days prior to the date of the filing of this praecipe.
3. Pursuant to Section 201(b)(1)(A) of the Servicemembers Civil Relief Act of 2003 (SCRA), the defendant is not in the military service of the United States based on information received from the defendant and/or the Department of Defense website.

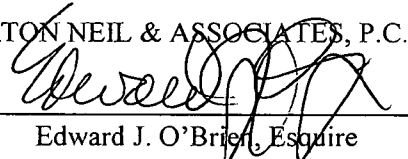
**JUDGMENT BY DEFAULT ENTERED
AND DAMAGES ASSESSED AS ABOVE.
NOTICE GIVEN UNDER PA.R.CIV.P. 236**



Pro Prothonotary

BURTON NEIL & ASSOCIATES, P.C.

BY:



Edward J. O'Brien, Esquire
Attorney for Plaintiff
I.D. #32985
1060 Andrew Drive, Suite 170
W. Chester, PA 19380

The law firm of Burton Neil & Associates is a debt collector.

FILED Any pd. 20.00
MAY 22 2006 12:15 PM
ICC Notice to Def.

C-7475

William A. Shaw
Prothonotary/Clerk of Courts

Statement to (CR)
Any



CITIBANK (SOUTH DAKOTA) N.A.

: IN THE COURT OF COMMON PLEAS

Plaintiff

: CLEARFIELD COUNTY, PENNSYLVANIA

vs.

: NO. 05-1630-CD

DEBORA E SCHLODER

Defendant

: CIVIL ACTION - LAW

Notice of Intention to File Praecipe for Default Judgment

TO: Debora E Schloder
78 Pine View
Du Bois PA 15801-4640

IMPORTANT NOTICE

You are in default because you have failed to enter a written appearance personally or by attorney and file in writing with the court your defenses or obligations to the claims set forth against you. 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 your 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. This office can provide you with information about hiring a lawyer.

If you cannot afford to hire a lawyer, this office may be able to provide you with information about agencies that may offer legal services to eligible persons at a reduced fee or no fee.

**LAWYER REFERENCE AND
INFORMATION SERVICE**

David S. Meholic
Court Administrator
Clearfield County Courthouse
Clearfield, PA 16830
Telephone No. 814-765-2641 Ext. 5982

DATE OF NOTICE: May 2, 2006

BURTON NEIL & ASSOCIATES, P.C.

By: 

Burton Neil, Esquire
Attorney for Plaintiff
Identification No. 11348
1060 Andrew Drive, Suite 170
West Chester, PA 19380
(610) 696-2120

In making this communication, we advise our office is a
debt collector.

BURTON NEIL & ASSOCIATES, P.C.
BY: Edward J. O'Brien, Esquire
Identification No. 32985
1060 Andrew Drive, Suite 170
West Chester, PA 19380
610-696-2120
ATTORNEY FOR: Plaintiff

CC. 4

CITIBANK (SOUTH DAKOTA) N.A.
Plaintiff

VS.

DEBORA E SCHLODER

Defendant

: IN THE COURT OF COMMON PLEAS
: CLEARFIELD COUNTY, PENNSYLVANIA
: NO. 05-1630-CD
: CIVIL ACTION - LAW

RULE OF CIVIL PROCEDURE NO. 236 (REVISED)

Notice is given that a JUDGMENT in the above captioned matter has been entered against you on

May 22, 2006

Prothonotary

By: William L. Shanahan

Deputy

If you have any questions concerning the above, please contact:

Edward J. O'Brien, Esquire
Attorney for Party Filing
1060 Andrew Drive, Suite 170
West Chester, PA 19380
Phone: 610-696-2120

The law firm of Burton Neil & Associates is a debt collector.

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

copy

Citibank (South Dakota) N.A.
Plaintiff(s)

No.: 2005-01630-CD

Real Debt: \$8,891.04

Atty's Comm: \$

Vs.

Costs: \$

Int. From: \$

Debora E. Schloder
Defendant(s)

Entry: \$20.00

Instrument: Default Judgment

Date of Entry: May 22, 2006

Expires: May 22, 2011

Certified from the record this 22nd day of May, 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