

LARIO & SALDUTTI
By: Robert L. Saldutti, Esquire
Identification No. PA - 63867
89 N. Haddon Avenue
Haddonfield, NJ 08033
(856) 795-4345
Attorney for Plaintiff

200 Locust Street
Unit 24E North
Philadelphia, PA 19106

BANK OF AMERICA, N.A. (USA)
Successor by Merger to Fleet Bank
1818 Market Street
Philadelphia, PA 19103
Plaintiff

v.

JEFFREY M. SAYERS
1545 Keewaydin Road
Frenchville, PA 16836-9215
Defendant

COURT OF COMMON PLEAS
CLEARFIELD COUNTY, PA
CIVIL ACTION - LAW

DOCKET NO. 2006-1206-CD

COVER SHEET

Type of Case: Civil
Type of Pleading: Complaint
File on Behalf of: Plaintiff, Bank of America, N.A.
Counsel of Record: Robert L. Saldutti, Esquire
Lario & Saldutti
89 North Haddon Avenue
Haddonfield, NJ 08033
Telephone: 856-795-4345
Supreme Court No. 63867

Dated: May 30, 2006

Robert L. Saldutti, Esquire
Attorney for Plaintiff

FILED
JUL 27 2006
m/2:20/wm
William A. Shaw
Prothonotary/Clerk of Courts
1 CERT TO ATT
1 CERT TO SHAW

LARIO & SALDUTTI

By: Robert L. Saldutti, Esquire

Identification No. PA - 63867

89 N. Haddon Avenue

Haddonfield, NJ 08033

(856) 795-4345

Attorney for Plaintiff

200 Locust Street

Unit 24E North

Philadelphia, PA 19106

BANK OF AMERICA, N.A. (USA)

Successor by Merger to Fleet Bank

1818 Market Street

Philadelphia, PA 19103

Plaintiff

v.

JEFFREY M. SAYERS

1545 Keewaydin Road

Frenchville, PA 16836-9215

Defendant

COURT OF COMMON PLEAS

CLEARFIELD COUNTY, PA

CIVIL ACTION - LAW

DOCKET NO. _____

NOTICE TO DEFEND

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

You should take this paper to your lawyer at once. If you do not have a lawyer or cannot afford one, go to or telephone the office set forth below to find out where you can get legal help.

Office of the Court Administrator

Clearfield County Courthouse

Clearfield, PA 16830

Telephone: 814-765-2641, Ext. 51

LARIO & SALDUTTI
By: Robert L. Saldutti, Esquire
Identification No. PA - 63867
89 N. Haddon Avenue
Haddonfield, NJ 08033
(856) 795-4345
Attorney for Plaintiff

200 Locust Street
Unit 24E North
Philadelphia, PA 19106

BANK OF AMERICA, N.A. (USA)
Successor by Merger to Fleet Bank
1818 Market Street
Philadelphia, PA 19103

Plaintiff

v.

JEFFREY M. SAYERS
1545 Keewaydin Road
Frenchville, PA 16836-9215

Defendant

COURT OF COMMON PLEAS
CLEARFIELD COUNTY, PA
CIVIL ACTION - LAW

DOCKET NO. _____

COMPLAINT - CIVIL ACTION CONTRACT

1. Plaintiff is a corporation with a place of business located at 1818 Market Street, Philadelphia, PA 19103 and at various other locations throughout the Commonwealth of Pennsylvania.

2. By reason of merger, plaintiff acquired all of the rights, assets and liabilities of Fleet National Bank, N.A.

2. The defendant, Jeffrey M. Sayers, is an adult individual residing at 1545 Keewaydin Road, Frenchville, PA 16836-9215.

3. Defendant entered into a Fleet Titanium Credit Card Account, No. 5491000918415469 at an annual interest rate of 11.50% for the loan of monies advanced on his behalf to various creditors. A copy of defendant's agreement is attached hereto as Exhibit "A".

5. By the terms of said contract, defendant was obliged to make monthly repayment of all monies until the entire debt was repaid.

6. As of October 18, 2004, Defendant defaulted on his obligations under said contract by failing to pay monthly installments or repay the entire balance of the loan.

7. The Agreement provides that upon default in the payments of the agreed installments, defendant will pay to plaintiff reasonable attorneys fees and any costs incurred by plaintiff in the enforcement of this contract and agreement.

8. Plaintiff has employed the undersigned attorneys to represent them in the filing of this suit and has agreed to pay them a reasonable fee for their services.

9. There is currently due and owing from the defendant to the plaintiff the sum of \$15,421.87, together with attorney's fees in the amount of \$3,855.47, interest, and costs of suit.

10. Although plaintiff has demanded payment of the sum in question, defendant has refused to pay.

WHEREFORE, plaintiff requests judgment as follows:

1. Judgment to be entered in favor of plaintiff, Bank of America, N.A. (USA) and against defendant, Jeffrey M. Sayers for \$15,421.87;

2. Attorney's fees in a reasonable amount or 25% of the unpaid balance.. In this particular litigation \$3,855.47;

3. Plaintiff's costs of the suit incurred in this action; and

4. Such other and further relief as the court may deem just and proper.

Dated: May 30, 2006

Robert L. Saldutti, Esquire
LARIO & SALDUTTI
89 North Haddon Avenue
Haddonfield, NJ 08033
Telephone: (856) 795-4345

Attorney for Plaintiff

THIS COMPLAINT IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED BY THIS DEBT COLLECTION FIRM WILL BE USED FOR THAT PURPOSE.

VERIFICATION

I hereby certify that I am authorized to make this verification on behalf of Bank of America, successor in interest to Fleet Bank and/or Summit Bank, plaintiff in the within action, and that the facts set forth in the foregoing pleading are true and correct to the best of my knowledge, information and belief.

The undersigned understands that the statements herein are made subject to the penalties of 18 Pa.C.S.A. Section 4904 relating to unsworn falsification to authorities.

Carol Farringer

EXHIBIT "A"



| | |
|-----------------|---------------|
| New Balance | \$3,602.71 |
| Minimum Payment | \$72.00 |
| Due Date | OCT. 18, 2001 |

Amount
Enclosed

Account Number: 5491 0009 1841 5469
For account information call
Customer Service at 1-800-492-2500
or log on to <http://mycard.fleet.com>

- For change of address please use form on back.
- Make check payable to Fleet Credit Card Services.

FLEET CREDIT CARD SERVICE
PO BOX 15480
WILMINGTON DE 19850-5480

JEFFREY M SAYERS
1545 KEEWAYDIN ROAD
FRENCHVILLE PA 16836-9215

192056

!!98865368187!

!!68369215450!

5491000918415469 0360271 0007200

Detach at perforation and return form above with payment.

ACCOUNT SUMMARY FOR
JEFFREY M SAYERS

TITANIUM

Account Number: 5491 0009 1841 5469

PAYMENT INFORMATION

| | |
|----------------------------------|----------------------|
| Amount Past Due | \$0.00 |
| Minimum Payment This Period | \$72.00 |
| Amount Over Credit Limit | \$0.00 |
| TOTAL MINIMUM PAYMENT DUE | \$72.00 |
| DUE DATE | OCT. 18, 2001 |

| | |
|---|-------------------|
| Previous Balance | \$3,233.35 |
| Payments & Credits | - 70.00 |
| Purchases, Balance Transfers / Cash Advances | + 405.12 |
| Debit Adjustments | + 0.00 |
| Finance Charges/Fees | + 34.24 |
| NEW BALANCE | \$3,602.71 |

Total Credit Limit: \$6,100.00
Available Credit: \$2,497.29

Cash Advance Limit: \$1,830.00
Cash Advance Available: \$1,830.00

Billing Cycle Closing Date: 09/21/01
Days in Billing Cycle: 31

REWARDS SUMMARY

| | This Period | Total To Date |
|------------------|-------------|---------------|
| Points Earned | 405 | 2,728 |
| Points Redeemed | 0 | 0 |
| Points Available | | 2,728 |

Take advantage of Your Low Rate on Balance Transfers!
Simply log on to <http://mycard.fleet.com> or call 1-800-835-1802 to
transfer your higher-rate Credit Card balances to your Fleet card.

A RECORD OF YOUR CHARGES AND CREDITS

| Transaction Date | Posting Date | Reference Number | Transaction Description | Credits | Charges |
|------------------|--------------|-------------------|---------------------------------------|---------|---------|
| 08/26 | 08/26 | 71483827EAF90GTS | WM SUPERCENTER SE2 CLEARFIELD PA | | 53.07 |
| 08/30 | 08/30 | 70429797K3F2FNY26 | LEZZER LUMBER CURWENSVILLE PA | | 167.48 |
| 08/31 | 08/31 | 70410197L2LRQINOS | TARGET 00012890 STATE COLLEGE PA | | 57.81 |
| 08/31 | 08/31 | 78541867N03R6HFEW | HL *100698820001 800-757-6733VA | | 45.33 |
| 09/04 | 09/04 | 70410197RCG3F282G | AMES DEPT STOR00005314 CLEARFIELD PA | | 53.63 |
| 09/10 | 09/10 | 85491007X2SE201TZ | PAYMENT THANK YOU WILMINGTON DE | 70.00 | |
| 09/11 | 09/11 | 88122117YGKT88V27 | CAHWAVE TEL8056904000 CA | | 27.80 |
| 09/21 | 09/21 | *FINANCE CHARGE* | PURCHASES \$34.24 CASH ADVANCE \$0.00 | | 34.24 |

For information on your account or to reach Fleet's Customer Service:
1-800-492-2500
<http://mycard.fleet.com>
PO BOX 15480 WILMINGTON DE 19850-5480

| | |
|--------------------|-------------------|
| SUB TOTAL | 439.36 |
| CREDITS | 70.00 |
| PREVIOUS BALANCE | + 3,233.35 |
| NEW BALANCE | \$3,602.71 |

| | Average Daily Balance | Nominal Annual Percentage Rate | Daily Periodic Rate | FINANCE CHARGE | Transaction Fees |
|-------------------|-----------------------|--------------------------------|---------------------|----------------|------------------|
| PURCHASES | \$611.05 | 11.50% | .03150% | \$5.96 | \$0.00 |
| BALANCE TRANSFERS | \$2,896.09 | 11.50% | .03150% | \$28.28 | \$0.00 |
| CASH ADVANCES | \$0.00 | 20.01% | .05481% | \$0.00 | \$0.00 |

ANNUAL PERCENTAGE RATE for purchases (including Balance Transfers): 11.500%

ANNUAL PERCENTAGE RATE for cash advances: 20.010%

If you have a variable rate account, your periodic rates may vary.

SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Page 2 for
JEFFREY M SAYERS

Account Number: 5491 0009 1841 5469

| | |
|-----------------|---------------|
| New Balance | \$3,602.71 |
| Minimum Payment | \$72.00 |
| Due Date | OCT. 18, 2001 |

INFORMATION FOR YOU

NOW YOU CAN VIEW YOUR POWER REWARDS POINT BALANCE
ONLINE! SIMPLY LOG ONTO MYCARD.FLEET.COM TO GET 24/7
ACCESS TO ACCOUNT INFORMATION, GREAT DISCOUNT OFFERS
AND MORE. ENROLLING IS EASY - AND COSTS NOTHING EXTRA.
LOG ON TODAY!

SHOPPING, VACATIONS, BUSINESS TRIPS, KIDS OFF TO SCHOOL -
THERE ARE PLENTY OF TIMES WHEN EXTRA FLEET CARDS FOR YOUR
LOVED ONES COME IN HANDY. CALL TODAY 1-800-237-4320
TO ENJOY THE CONVENIENCE OF ADDITIONAL CARDS.

MAKE HOME BUYING EASIER - WITH A MORTGAGE PREAPPROVAL!
SAVE TIME AND GIVE YOURSELF AN EXTRA NEGOTIATING EDGE BY
GETTING PRE-APPROVED FOR YOUR NEXT MORTGAGE. IT'S FAST
AND EASY! JUST CALL 1-888-88-FLEET MON-THURS 9AM-8PM,
FRI 9AM-6PM, SAT 9AM-12PM. EQUAL HOUSING LENDER. FLEET
MORTGAGE ORIGINATES LOANS AS A DIVISION OF FLEET NATIONAL BANK

JEFFREY M SAYERS
1545 KEEWAYDIN ROAD
FRENCHVILLE PA 16836-9215

4741 01
5-13/110

DATE _____

PAY TO THE
ORDER OF _____

\$

DOLLARS



FCCS 1-800-555-9349

FRAUD-PROTECTED CHECK
Void if photocopied or altered

MEMO _____

*011000138*310918415469<474101

JEFFREY M SAYERS
1545 KEEWAYDIN ROAD
FRENCHVILLE PA 16836-9215

4742 01
5-13/110

DATE _____

PAY TO THE
ORDER OF _____

\$

DOLLARS



FCCS 1-800-555-9349

FRAUD-PROTECTED CHECK
Void if photocopied or altered

MEMO _____

*011000138*310918415469<474201

CHECKS ARE VALID UNTIL MARCH 15, 2004 AND VALID ONLY FOR TRANSACTIONS GREATER THAN \$100.



*Spruce up your
wardrobe*



*Plan a winter
vacation*



*Get extra
cash*



*Buy a new
appliance*

Use the attached checks and receive a low 1.9% APR on transactions,
good for billing cycles closing before June 1, 2004.*

For your convenience, you can take advantage of this offer by calling
Customer Service toll-free at 1-800-835-1812 or complete your
balance transfer online at www.mycard.fleet.com.

* There is a fee for each SmartMove transaction made under this offer of 3%, subject to a maximum fee of \$35 for each check. Transactions made under this limited time offer which expires March 15, 2004, are subject to your available credit and receive a 1.9% APR for billing cycles closing before June 1, 2004. For billing cycles closing on and after June 1, 2004, the variable rate for purchases that would otherwise apply to your account under your Cardholder Agreement terms, as may be amended from time to time and which rate is shown on your billing statement, will apply to any of these balances still outstanding. This special promotional APR applies for the time period specified provided that your account remains open and in good standing, which includes making required payments when due. Use of the attached checks will constitute a charge against your credit card account. Any finance charges begin to accrue upon use of each check. (Please refer to the terms on the reverse side for additional information.)

Pay your Fleet credit card bill online. It's fast & convenient! mycard.fleet.com

Fleet is a registered mark of FleetBoston Financial Corporation.



Account Number 5491 0009 1841 5469

| | |
|-----------------|---------------|
| New Balance | \$11,320.39 |
| Minimum Payment | \$226.00 |
| Due Date | FEB. 17, 2004 |

For account information call:
Customer Service at 1-800-492-2500
or log on to <http://mycard.fleet.com>

Amount
Enclosed

YES! ENROLL ME IN OPTIONAL PROTECTOR PLUS
AND WAIVE MY MINIMUM MONTHLY PAYMENTS IF
I'M INVOLUNTARILY UNEMPLOYED OR DISABLED. I
AGREE TO THE SUMMARY OF TERMS ON REVERSE. APR

- For change of address please use form on back.
- Make check payable to Fleet Credit Card Services.

FLEET CREDIT CARD SERVICE
PO BOX 15368
WILMINGTON DE 19806-5368

JEFFREY M SAYERS
1545 KEEWAYDON ROAD
FRENCHVILLE PA 16836-9215

156354

!!198865368682!

!!168359215450!

5491000918415469 1132039 0022600

Detach at perforation and return form above with payment.

ACCOUNT SUMMARY FOR
JEFFREY M SAYERS

TITANIUM

Account Number: 5491 0009 1841 5469

PAYMENT INFORMATION

| | |
|-----------------------------|---------------|
| Amount Past Due | \$0.00 |
| Minimum Payment This Period | \$226.00 |
| Amount Over Credit Limit | \$0.00 |
| TOTAL MINIMUM PAYMENT DUE | \$226.00 |
| DUE DATE | FEB. 17, 2004 |

| | |
|---|-------------|
| Previous Balance | \$10,782.44 |
| Payments & Credits | - 215.00 |
| Purchases, Balance Transfers / Cash Advances | + 630.00 |
| Debit Adjustments | + 0.00 |
| Finance Charges Fees | + 122.95 |
| NEW BALANCE | \$11,320.39 |

Total Credit Limit: \$12,100.00
Available Credit: \$779.61

Cash Advance Limit: \$3,630.00
Cash Advance Available: \$459.00

Billing Cycle Closing Date: 01/21/04
Days in Billing Cycle: 33

REWARDS SUMMARY

| | This Period | Total To Date |
|---------------------|-------------|---------------|
| Points Earned | 0 | 5,817 |
| Bonus Points Earned | 0 | 582 |
| Points Redeemed | 0 | 5,000 |
| Points Available | | 1,199 |



Fleet has a wide range of checking account options to fit your needs. Whether you need a student checking account for your teenager, or a FleetOne® Gold checking account for yourself, Fleet has a checking account for your lifestyle. Visit Fleet.com to learn more or call 1-800-CALL-FLEET.

A RECORD OF YOUR CHARGES AND CREDITS

| Transaction Date | Posting Date | Reference Number | Transaction Description | Credits | Charges |
|------------------|--------------|-------------------|--|---------|---------|
| 01/14 | 01/14 | 85491000Y25TA70W2 | PAYMENT THANK YOU WILMINGTON DE | 215.00 | |
| 01/20 | 01/21 | 8540827D531530NW6 | BALANCE TRANSCK# 4734 WILMINGTON DE | | 260.00 |
| 01/20 | 01/21 | 8540827D531530SOG | BALANCE TRANSCK# 4733 WILMINGTON DE | | 370.00 |
| 01/21 | 01/21 | *FINANCE CHARGE* | PURCHASES \$96.91 CASH ADVANCE \$26.04 | | 122.95 |

For information on your account or to reach Fleet's Customer Service
1-800-492-2500
<http://mycard.fleet.com>
PO BOX 15480 WILMINGTON DE 19850-5480

SUB TOTAL 752.95
CREDITS - 215.00
PREVIOUS BALANCE + 10,782.44
NEW BALANCE \$11,320.39

| | Average Daily Balance | Nominal Annual Percentage Rate | Daily Periodic Rate | FINANCE CHARGE | |
|------------------|-----------------------|--------------------------------|---------------------|----------------------------|------------------|
| | | | | Due to Daily Periodic Rate | Transaction Fees |
| PURCHASES | \$7,501.45 | 11.50% | .03150% | \$77.98 | \$0.00 |
| BALANCE TRANSFER | \$0.00 | 11.50% | .03150% | \$0.00 | \$0.00 |
| BALANCE TRANSFER | \$19.09 | 1.90% | .00520% | \$0.03 | \$18.90 |
| CASH ADVANCES | \$635.18 | 19.80% | .05424% | \$11.37 | \$0.00 |
| CASH PROMOTION | \$0.00 | 19.80% | .05424% | \$0.00 | \$0.00 |
| SEASONAL CASH | \$530.68 | 14.99% | .04106% | \$7.19 | \$0.00 |
| SEASONAL CASH | \$3.61 | 14.99% | .04106% | \$0.04 | \$0.00 |
| CASH PROMOTION | \$304.02 | 3.90% | .01068% | \$1.08 | \$0.00 |
| CASH PROMOTION | \$1,578.71 | 3.90% | .01068% | \$5.56 | \$0.00 |
| CASH PROMOTION | \$227.11 | 3.90% | .01068% | \$0.80 | \$0.00 |

ANNUAL PERCENTAGE RATE for purchases and balance transfers (includes any finance charge fees): 14.302%
ANNUAL PERCENTAGE RATE for cash advances (includes any finance charge fees): 8.783%
If you have a variable rate account, your periodic rates may vary.

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC.

ENDORSE HERE
X

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC.

ENDORSE HERE
X

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

Terms of Offer

This offer is subject to your Cardholder Agreement which provides for certain terms and conditions, including but not limited to, that all rates on your account (including introductory or promotional rates) may immediately increase if, at any time: 1) you fail to meet your repayment requirements (as explained in more detail in your Cardholder Agreement); 2) you exceed your credit limit, make a payment on your account which fails to clear and is returned unsatisfied or otherwise default on this or any other account with us (and your Cardholder Agreement provides for an increase in rate upon the occurrence of any of these events); or 3) your account is closed.

This offer is not applicable to balances already outstanding on this account, and cannot be used to pay off other Fleet obligations. If you transfer any balances under this offer, we reserve the right to limit the frequency of balances transferred, and any other outstanding promotional rate offers with regard to those balances are superseded. Balances created under this offer will be processed in the order received. Payments will be applied at our option, to any lower rate balances, including balances created under this offer, until paid in full, then to any other balance on your account. Balances created under this offer are not subject to a grace period.

Checks used after their expiration date will be subject to the APR and any transaction fees under your Cardholder Agreement terms, as may be amended from time to time, for purchases, balance transfers or cash advances, depending upon how you use the check. Any balances created under this offer are subject to your Cardholder Agreement terms, as may be amended from time to time, except as otherwise described in this offer.

AVAILABLE CREDIT

You must be sure you have sufficient available credit before utilizing this offer. When determining your available credit, you need to take into account any outstanding transactions and finance charges not yet posted to your account, including finance charges that will begin to accrue on these checks immediately upon their use. If you exceed your total credit limit by utilizing your total available credit, requests under this offer may not be honored and/or you may be subject to overlimit charges, if applicable under your Cardholder Agreement terms, as may be amended from time to time.

Prothonotary/Clerk of Courts
William A. Shaw

JUL 27 2006

FILED

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 101768
NO: 06-1206-CD
SERVICE # 1 OF 1
COMPLAINT & COVER SHEET

PLAINTIFF: BANK OF AMERICA, N.A.
vs.
DEFENDANT: JEFFREY M. SAYERS

SHERIFF RETURN

NOW, August 02, 2006 AT 3:17 PM SERVED THE WITHIN COMPLAINT & COVER SHEET ON JEFFREY M. SAYERS DEFENDANT AT SHERIFF'S OFFICE, 1 N. 2ND ST., SUITE 116, CLEARFIELD, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO JEFFREY M. SAYERS, DEFENDANT A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT & COVER SHEET AND MADE KNOWN THE CONTENTS THEREOF.

SERVED BY: NEVLING /

| PURPOSE | VENDOR |
|-----------------|----------|
| SURCHARGE | SALDUTTI |
| SHERIFF HAWKINS | SALDUTTI |

| CHECK # | AMOUNT |
|---------|--------|
| 1127 | 10.00 |
| 1127 | 33.63 |


FILED
0/3:30 LM
AUG 15 2006

William A. Shaw
Prothonotary

Sworn to Before Me This

_____ Day of _____ 2006

So Answers,


Chester A. Hawkins
Sheriff

FILED

AUG 15 2006

William A. Shaw
Prothonotary

SALDUTTI, LLC
BY: Robert L. Saldutti, Esquire
Identification No. PA-63867
800 N. Kings Highway, Ste 300
Cherry Hill, NJ 08034
(856) 779-0300
Attorney for Plaintiff

200 Locust Street
Unit 24E, North
Philadelphia, PA 19106

| | | |
|------------------|---------------|--|
| BANK OF AMERICA | Plaintiff, | CLEARFIELD COUNTY COURT OF COMMON PLEAS |
| v. | | Case No. 2006-01206-CD |
| JEFFREY M SAYERS | Defendant(s). | CIVIL ACTION-LAW |

PRAECIPE TO SETTLE, DISCONTINUE, AND END

TO THE PROTHONOTARY:

Kindly mark matter Settled, Discontinued and Ended.

SALDUTT, LLC

ROBERT L. SALDUTTI, ESQUIRE

Date: April 2, 2010

FILED ^{NCC}
5:10:16 PM
APR 05 2010
William A. Shaw
Prothonotary/Clerk of Courts (60)

FILED

APR 05 2010

**William A. Shaw
Prothonotary/Clerk of Courts**