

FILED

(Fu)

FEB 05 2007

m/3:20/W

William A. Shaw
Prothonotary/Clerk of Courts

1 CRNT TO SHAW

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

DSNB/BON MARCHE

Plaintiff

vs.

LINDA D GIUFFRE

Defendant

No: 2007-189-CV

COMPLAINT IN CIVIL ACTION

FILED ON BEHALF OF
Plaintiff

COUNSEL OF RECORD OF
THIS PARTY:

James C. Warmbrodt, 42524
WELTMAN, WEINBERG & REIS CO., L.P.A.
436 Seventh Avenue, Suite 2718
Pittsburgh, PA 15219
(412) 434-7955
FAX: 412-338-7130
05273535 C E Pit CXC

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

DSNB/BON MARCHE

Plaintiff

vs.

Civil Action No

LINDA D GIUFFRE

Defendant

COMPLAINT AND 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 an 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.

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.

COURT ADMINISTRATOR
CLEARFIELD COUNTY COURTHOUSE
230 EAST MARKET ST., SUITE 228
CLEARFIELD, PA 16830
(814) 765-2641, ext 1300-1301

COMPLAINT

1. Plaintiff, DSNB/BON MARCHE is a corporation with offices at 2325 CLAYTON RD CONCORD , CA 94520 .

2. Defendant is adult individual(s) residing at the address listed below:

LINDA D GIUFFRE
2104 PLEASANT LN
CLEARFIELD, PA 16830

3. Defendant applied for and received a credit card bearing the account number 48650307294 .

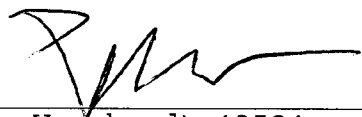
4. Defendant made use of said credit card and has a current balance due of \$1176.50 , as of October 30, 2006 .

5. Defendant is in default by failing to make monthly payments when due. As such, the entire balance is immediately due and payable to Plaintiff.

6. Plaintiff is entitled to the addition of interest at the rate of 0.000% per annum on the unpaid balance from October 30, 2006 . A copy of Plaintiff's STATEMENT is attached hereto, marked as Exhibit "1" and made a part hereof.

7. Although repeatedly requested to do so by Plaintiff, Defendant has willfully failed and/or refused to pay the balance due to Plaintiff.

Wherefore, the Plaintiff prays for judgment in its favor and against Defendant , LINDA D GIUFFRE , INDIVIDUALLY , in the amount of \$1176.50 with continuing interest thereon at the rate of 0.000% per annum from October 30, 2006 plus costs.



James C. Warmbrodt, 42524
WELTMAN, WEINBERG & REIS CO., L.P.A.
436 Seventh Avenue, Suite 2718
Pittsburgh, PA 15219
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05273535 C E Pit CXC

This law firm is a debt collector attempting to collect this debt for our client and any information obtained will be used for that purpose.

Red Star Rewards account statement

For the period ending April 24, 2005
Days in billing cycle: 31

Linda D Gluffre
Account number: **48-650-307-294-0**
Questions? Call 1-866-593-2543
Page: 1 of 1

Account summary

	Revolving
Balance at last statement	1,075.29
Payments	- 30.00
New transactions this statement	+ 0.00
FINANCE CHARGES	+ 10.66
New balance	1,062.97
Minimum payment due on May 19, 2005	\$27.00

Financial terms

Average daily balance	\$1,073.10
Daily periodic rate	0.04912%
CORRESPONDING	
ANNUAL PERCENTAGE RATE	21.60%

Star news

Our new Macy's Star Rewards website revolves around you! Just go to www.macys.com/starrewards to instantly check your Star Rewards activity, view your account, pay your bill, request macys.com and in-store offers via email, or just have fun window shopping!

Star Rewards benefits

Macy's Star Rewards Web, your new Macy's card, you'll enjoy an unprecedented number of benefits and privileges exclusively reserved for Macy's cardholders in our stores and online at macys.com. Advance notice of sales, extra savings opportunities, special offers and much more!

Visit us at www.macys.com/paybill to pay your Macy's bill online, save time and stamps!

Revolving account transaction details

DATE	DESCRIPTION	AMOUNT
Apr 19	Payment received	- 30.00

Go to www.macys.com/starrewards for more information.

Please tear off and retain the slip with your payment. Be sure to write your account number on the front of your check and make your check payable to Macy's. You can pay at any Macy's store, or online at www.macys.com/paybill, or by mail.

★ macys Payment slip

The minimum payment is 3% of the new balance.

☐ New address or phone number?
Please provide them below (do not include zip code)

Account name - Type

Revolving - 20

New balance

1,062.97

Minimum payment

\$27.00

Amount enclosed

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05/19/05

LINDA D GLUFFRE
2104 PLEASANT LN
CLEARFIELD, PA 16830-1155



PO BOX 4582
CAROL STRM IL 60197-4582



000270000000002000027000030629706500000004865030729437

Red Star Rewards account statement

For the period ending Aug 14, 2005
Displaying 1 item

Linda D Giuffre

Account number: 48-650-307-294-0

Questions? Call 1-866-593-7543

Page 1 of 1

Account summary

	Revolving
Balance forward statement	1,088.91
Payments	- 6.00
Clear Charge (less than \$500.00)	+ 25.00
FINANCE CHARGES	+ 10.23
New balance	1,083.14
Minimum payment due on Sep 18, 2005	\$78.00

Financial terms

Average daily balance	31,048.17
Daily periodic rate	0.059129%
CORRESPONDING	
ANNUAL PERCENTAGE RATE	21.60%

Great new! Customer Service Representatives are now available 9am-9pm EST/PST Monday through Saturday and 11am-8pm EST/PST on Sunday to serve you. And call the number listed above.

Revolving account transaction details

Date	Description	Amount
August 14	Clear Charge	25.00

THIS IS A PREVIOUSLY REPORTED TRANSACTION THAT HAS NOT BEEN RECEIVED FOR THIS MONTH'S BILLING PERIOD ON YOUR REVOLVING ACCOUNT. IF YOU HAVE ALREADY MADE THIS PAYMENT, THANK YOU. WE'LL WORK TO RESOLVE THE ISSUE. IF YOU HAVE ANY QUESTIONS, PLEASE CALL 1-800-780-7754.

Visit www.macys.com to view previous statements and statements

Please tear off and return it with your payment. Be sure to write your account number on the front of your check and make your check payable to Macy's. You can pay Macy's online at www.macys.com/paybill or by mail.

Payment slip

Account number: 48-650-307-294-0
Payment due date: Sep 18, 2005 by 5:00 pm

	Account name - Type	New balance	Minimum payment	Amount enclosed
☐ I have enclosed the payment in cash or by check.	Revolving - 00	1,083.14	\$78.00	
☐ I have enclosed the payment in cash or by check.				

00000000

LINDA D GIUFFRE
2104 PLEASANT LN
CLEARFIELD, PA 16830-1155

PO BOX 4582
CAROL STRM IL 60197-4582



000270000000002000078000010831406500000004865030729417



Red Star Rewards account statement

For the period ending Nov 24, 2005
Days in billing cycle: 31

Linda D Giuffre
Account number: 48-650-307-294-0
Questions? Call 1-800-543-9617
Page: 1 of 1

Account summary

	Revolving
Balance of last statement	1,176.50
Payments	- 0.00
New transactions this statement	+ 0.00
FINANCE CHARGES	+ 0.00
New balance	1,176.50
Minimum payment due on Dec 19, 2005	\$1,176.50

Financial terms

Average daily balance	\$1,188.62
Daily periodic rate	0.06822%
CORRESPONDING	
ANNUAL PERCENTAGE RATE	24.90%

Visit www.macys.com to view previous transactions and statements.

Please tear off and return the slip with your payment. Be sure to write your account number on the front of your check and make your check payable to Macy's. You can pay at any Macy's store, on-line at www.macys.com/paybill or by mail. Payments received by 5:00pm Eastern Time will be credited as of the date received.

★ macys Payment slip

The creditor is Department Stores National Bank.

☐ New address or phone number?
Please provide the information on the reverse side.

Account name - Type

Revolving - 20

New balance
Minimum payment

1,176.50 \$1,176.50

Account number: 48-650-307-294-0
Payment due date: Dec 19, 2005

Amount enclosed

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05-12-0013

LINDA D GIUFFRE
2104 PLEASANT LN
CLEARFIELD, PA 16830-1155

PO BOX 4582
CAROL STRM IL 60197-4582



0117650000000002001176500011765006500000004865030729417

Red Star Rewards account statement

For the period ending Dec 24, 2005
Days in billing cycle: 30

Linda D Giuffre
Account number 48-450-307-294-0
Questions? Call 1-800-543-9617
Page: 1 of 1

Account summary

	Revolving
Balance of last statement	1,176.50
Payments	- 0.00
New transactions this statement	+ 0.00
FINANCE CHARGES	+ 0.00
5 New balance	1,176.50
Minimum payment due on Jan 18, 2006	\$1,176.50

Financial terms

Average daily balance	\$1,188.21
Daily periodic rate	0.06822%
CORRESPONDING	
ANNUAL PERCENTAGE RATE	24.90%

Visit www.macys.com to view previous transactions and statements.

Please tear off and return the slip with your payment. Be sure to write your account number on the front of your check and make your check payable to Macy's. You can pay at any Macy's store, online at www.macys.com/paybill, or by mail. Payments received by 5:00pm Eastern Time will be credited as of the date received.

★ macys Payment slip

The creditor is Department Stores National Bank.

☐ New address or phone number?

Please provide the information on the reverse side.

Account name - Type

Revolving - 20

New balance Minimum payment

1,176.50 \$1,176.50

Account number: 48-450-307-294-0

Payment due date: Jan 18, 2006

Amount enclosed

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55 13 66216

LINDA D GIUFFRE
2104 PLEASANT LN
CLEARFIELD, PA 16830-1155



PO BOX 4582
CAROL STRM IL 60197-4582



011765000000002001176500011765006500000004865030729417

Enclosures

RECEIVED

VERIFICATION

The undersigned does hereby verify subject to the penalties of 18 PA. C.S. 4904 relating to unsworn falsifications to authorities, that he/she is Timothy I Yockey
(NAME)

Compliance Rep. of DSNB/macys, plaintiff herein, that
(TITLE) (COMPANY)

he/she is duly authorized to make this verification, and that the facts set forth in the foregoing Complaint are true and correct to the best of his/her knowledge, information and belief.

Timothy I Yockey
(SIGNATURE)

This law firm is a debt collector attempting to collect this debt for our client and any information obtained will be used for that purpose.

RECEIVED

DEC 13 2006

007141

RECEIVED

DEC 18 2006

COMPLIANCE

Prothonotary/Clerk of Courts
William A. Shaw

FEB 05 2007

FILED

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

DSNB/BON MARCHE

Plaintiff

vs.

LINDA D GIUFFRE

Defendant

No. 2007-189-CD

PRAECIPE TO SETTLE, DISCONTINUE
AND END WITHOUT PREJUDICE TO REFILE

FILED ON BEHALF OF
Plaintiff

COUNSEL OF RECORD OF
THIS PARTY:

James C. Warmbrodt
PA I.D #42524
WELTMAN, WEINBERG & REIS CO., L.P.A.
2718 Koppers Building
436 Seventh Avenue
Pittsburgh, PA 15219
(412) 434-7955

WWR#05273535

FILED
m/12:15pm
MAY 14 2007
William A. Shaw
Prothonotary/Clerk of Courts
1cc + 1 cert of
discussed to
Atty Warmbrodt
LM

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

DSNB/BON MARCHE

Plaintiff

vs.

Civil Action No. 2007-189-CD

LINDA D GIUFFRE

Defendant

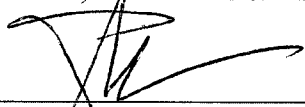
PRAECIPE TO SETTLE, DISCONTINUE
AND END WITHOUT PREJUDICE TO REFILE

TO THE PROTHONOTARY OF CLEARFIELD COUNTY:

SIR:

Kindly settle, discontinue and end without prejudice to refile the above-captioned matter upon the records of the Court and mark the costs paid.

WELTMAN, WEINBERG & REIS CO., L.P.A.

By: 

James C. Warmbrodt

PA I.D #42524

WELTMAN, WEINBERG & REIS CO., L.P.A.

2718 Koppers Building

436 Seventh Avenue

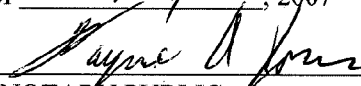
Pittsburgh, PA 15219

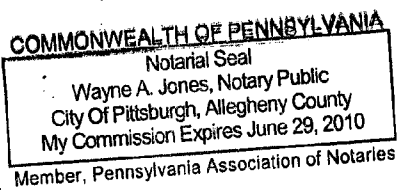
(412) 434-7955

SWORN TO AND SUBSCRIBED

before me this 4 day

of May, 2007


NOTARY PUBLIC



FILED

MAY 14 2007

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF
CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

COPY

DSNB/BON MARCHE

Vs.

No. 2007-00189-CD

Linda D. Giuffre

CERTIFICATE OF DISCONTINUATION

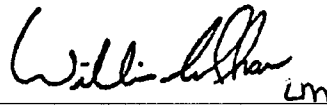
Commonwealth of PA
County of Clearfield

I, William A. Shaw, Prothonotary of the Court of Common Pleas in and for the County and Commonwealth aforesaid do hereby certify that the above case was on May 14, 2007, marked:

Settled, discontinued and ended without prejudice to refile

Record costs in the sum of \$85.00 have been paid in full by Weltman Weinberg & Reis .

IN WITNESS WHEREOF, I have hereunto affixed my hand and seal of this Court at Clearfield, Clearfield County, Pennsylvania this 14th day of May A.D. 2007.



William A. Shaw, Prothonotary

In The Court of Common Pleas of Clearfield County, Pennsylvania

Service # 1 of 1 Services

Sheriff Docket # **102424**

DSNB/BON MARCHE

Case # 07-189-CD

vs.

LINDA D. GIUFFRE

TYPE OF SERVICE COMPLAINT

SHERIFF RETURNS

NOW May 19, 2007 AFTER DILIGENT SEARCH IN MY BAILIWICK I RETURNED THE WITHIN COMPLAINT "NOT FOUND" AS TO LINDA D. GIUFFRE, DEFENDANT. DEFENDANT MOVED TO CONNECTICUT.

SERVED BY: /

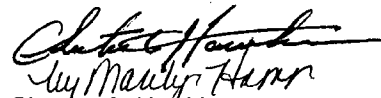
Return Costs

PURPOSE	VENDOR	CHECK #	AMOUNT
SURCHARGE	WELTMAN	8406193	10.00
SHERIFF HAWKINS	WELTMAN	8406193	16.00

Sworn to Before me This

_____ Day of _____ 2007

So Answers,


Chester A. Hawkins
Sheriff

FILED

07-189-CD
MAY 21 2007

William A. Shaw
Prothonotary/Clerk of Courts

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

DSNB/BON MARCHE

Plaintiff

vs.

LINDA D GIUFFRE

Defendant

No: 2007-189-CO

COMPLAINT IN CIVIL ACTION

FILED ON BEHALF OF
Plaintiff

COUNSEL OF RECORD OF
THIS PARTY:

James C. Warmbrodt, 42524
WELTMAN, WEINBERG & REIS CO., L.P.A.
436 Seventh Avenue, Suite 2718
Pittsburgh, PA 15219
(412) 434-7955
FAX: 412-338-7130
05273535 C E Pit CXC

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

FEB 05 2007

Attest.



William A. Shaw
Prothonotary/
Clerk of Courts

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

DSNB/BON MARCHE

Plaintiff

vs.

Civil Action No

LINDA D GIUFFRE

Defendant

COMPLAINT AND 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 an 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.

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COURT ADMINISTRATOR
CLEARFIELD COUNTY COURTHOUSE
230 EAST MARKET ST., SUITE 228
CLEARFIELD, PA 16830
(814) 765-2641, ext 1300-1301

COMPLAINT

1. Plaintiff, DSNB/BON MARCHE is a corporation with offices at 2325 CLAYTON RD CONCORD , CA 94520 .

2. Defendant is adult individual(s) residing at the address listed below:

LINDA D GIUFFRE
2104 PLEASANT LN
CLEARFIELD, PA 16830

3. Defendant applied for and received a credit card bearing the account number 48650307294 .

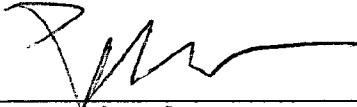
4. Defendant made use of said credit card and has a current balance due of \$1176.50 , as of October 30, 2006 .

5. Defendant is in default by failing to make monthly payments when due. As such, the entire balance is immediately due and payable to Plaintiff.

6. Plaintiff is entitled to the addition of interest at the rate of 0.000% per annum on the unpaid balance from October 30, 2006 . A copy of Plaintiff's STATEMENT is attached hereto, marked as Exhibit "1" and made a part hereof.

7. Although repeatedly requested to do so by Plaintiff, Defendant has willfully failed and/or refused to pay the balance due to Plaintiff.

Wherefore, the Plaintiff prays for judgment in its favor and against Defendant , LINDA D GIUFFRE , INDIVIDUALLY , in the amount of \$1176.50 with continuing interest thereon at the rate of 0.000% per annum from October 30, 2006 plus costs.



James C. Warmbrodt, 42524
WELTMAN, WEINBERG & REIS CO., L.P.A.
436 Seventh Avenue, Suite 2718
Pittsburgh, PA 15219
(412) 434-7955
FAX: 412-338-7130
05273535 C E Pit CXC

This law firm is a debt collector attempting to collect this debt for our client and any information obtained will be used for that purpose.

Red Star Rewards account statement

For the period ending Mar 24, 2005
Days in billing cycle: 26

Linda D Guffre
Account number: 48-650-307-294-0
Questions? Call 1-800-593-2543
Page 1 of 1

Account summary

	Revolving
Balance at last statement	\$1,063.90
Payments	- \$150.00
New transactions - thru statement	+ \$0.00
FINANCE CHARGE	+ \$19.39
New balance	\$1,073.29
Minimum payment due on Apr 18, 2005	\$27.00

Financial terms

Average daily balance	\$1,170.81
Daily periodic rate	0.05918%
CORRESPONDING	
ANNUAL PERCENTAGE RATE	21.60%

Star Rewards benefits

Visit us at www.macys.com/paybill to pay
your Macy's bill online, save time and stamps!

Revolving account transaction details

Date	From	Description	Amount
Mar 17	Payments - credit		- 150.00

Visit www.macys.com to view payment terms and conditions.

EXHIBIT

Please to sign and return the slip with your payment. Be sure to write your account number on the front of your check and make your check payable to Macy's. You can pay at any Macy's store or line at www.macys.com/paybill or by mail.

★ macys Payment slip

The amount on this slip is for US Dollars.

☐ New address or phone number?

Please provide the address or phone number.

Account Name - Type

Revolving - 0

New
balance

\$1,073.29

Minimum
payment

\$27.00

Amount enclosed

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15-0-0000

LINDA D GUFFRE
2104 PLEASANT LN
CLEARFIELD, PA 16830-1155



PO BOX 4582
CAROL STRM, IL 60197-4582



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Red Star Rewards account statement

For the period ending 4/18/2005
Days in billing cycle: 31

Linda D Giuffre
Account number: **48-650-307-294-0**
Questions? Call 1-866-593-2543
Page: 1 of 1

Account summary

	Revolving
Start of new billing cycle	1,075.29
Payments	- 36.00
New transaction (other charges)	+ 6.00
FINANCE CHARGES	+ 10.66
New balance	1,062.97
Minimum payment due on May 19, 2005	\$27.00

Financial terms

Average daily balance	\$1,073.16
Daily periodic rate	0.05912%
CORRESPONDING	
ANNUAL PERCENTAGE RATE	21.60%

Star news

Our new Macy's Star Rewards website revolves around you! Just go to www.macys.com/starrewards to regularly check your Star Rewards activity, view your account, pay your bill, request Macy's.com and in-store offers via email, or just have fun window shopping!

Star Rewards benefits

Macy's Star Rewards 2005: your new Macy's card, you'll enjoy an unprecedented number of benefits and privileges exclusively reserved for Macy's cardholders in our stores and online at macys.com. Advance notice of sales, extra savings opportunities, special offers and much more!

Visit us at www.macys.com/online to pay your Macy's bill online, save time and stamps!

Revolving account transaction details

DATE	DESCRIPTION	AMOUNT
Apr 18	Payment - check	- 36.00

End of new billing cycle: 4/18/2005. Payment due: 5/19/2005.

Please be notified and return the slip with your payment. Be sure to write your account number on the front of your check and make your check payable to Macy's. You can pay along Macy's store or online at www.macys.com/paybill or by mail.

★ macys Payment slip

The minimum payment is 3% of the new balance.

☐ New address or phone number?
Please package this information in the envelope.

Account name - Type

Revolving - 20

New balance

1,062.97

Minimum payment

\$27.00

Amount enclosed

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05/12/2005

LINDA D GIUFFRE
2104 PLEASANT LN
CLEARFIELD, PA 16830-1155



PO BOX 4582
CAROL STREAM IL 60197-4582



000270000000002000027000010629706500000004865030729417

Red Star Rewards account statement

For the period ending May 24, 2005
Days in billing cycle: 31

Linda D Guffre

Account number: 48-650-307-294-0

Questions? Call 1-866-593-7543

Page 1 of 1

Account summary

	Revolving
Balance of last statement	1,062.37
Payments	- 27.00
New transactions & financing	+ 0.00
FINANCE CHARGE	+ 18.84
New balance	1,054.21
Minimum payment due on Jun 18, 2005	\$27.00

Financial terms

Average daily balance	\$1,061.39
Daily periodic rate	005918%
CORRESPONDING	
ANNUAL PERCENTAGE RATE	21.60%

Star news

What's New? Star-Macy's is now Macy's! Now there's more reason to look here first for the latest trends and best brands - including some you won't find anywhere else. It's where shopping is fun, celebrating is over-the-top, and community is always close to our hearts. Come shine with us.

Star Rewards benefits

Something fun? Something traditional? With June Graduations and Father's Day just around the corner, now's the great time to shop for Dads and Grads. Look here first for everyone on your gift list or check out all the latest online at macy.com.

Visit us at www.macs.com/paybill to pay your Macy's bill online, save time and stamps!

Revolving account transaction details

Date	Desc	Debit	Credit	Amount
May 11	Payment			- 27.00

1. We reserve the right to modify or cancel any of our terms and conditions.

Please detach and return the slip with your payment. Be sure to write your account number on the front of your check and make your check payable to Macy's. You can pay at any Macy's store, online at www.macs.com/paybill, or by mail.

★macy's Payment slip

The recipient for delivery is: (If different)

☐ Allow address on plain envelope?

Please purchase this form at a store or www.macs.com

Account name - Type

Revolving - 20

New balance

1,054.21

Minimum payment

\$27.00

Amount enclosed

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000270000000000200000270000010548106500000004865030729417

LINDA D GUFFRE
2104 PLEASANT LN
CLEARFIELD, PA 16830-1155



PO BOX 4582
CAROL STREAM IL 60197-4582



000270000000000200000270000010548106500000004865030729417

Red Star Rewards account statement

For the period ending Jul 24, 2005
Days in billing cycle: 31

Linda D Guffre

Account number: 48-650-307-294-0

Questions? Call 1-866-593-2543

Page 1 of 1

Account summary

	Revolving
Balance as last statement	1,047.81
Payments	- 27.00
New Finance Charges (Annual Percentage Rate)	+ 0.00
FINANCE CHARGES	+ 10.35
New balance	1,047.19
Minimum payment due on Jul 19, 2005	\$27.00

Financial terms

Average daily balance	21.03636
Daily periodic rate	0.059178%
CORRESPONDING	
ANNUAL PERCENTAGE RATE	21.60%

Star news

Don't let the sun burn you this summer. Visit your favorite cosmetics counter for a simply gorgeous selection of skin care solutions. Sun protection has never looked so good!

Visit us at www.macys.com/paybill to pay your Macy's bill online, save time and money.

Ready for the big day? Summer weddings are here! You can access the couple's registry, get great gift ideas and much more at macysweddingregistry.com or phone 1-800-438-9656.

Revolving account transaction details

Date	Desc	Debit/Credit	Amount
Jul 15	Tarotone	Payment - check card	- 27.00

Visit www.macys.com to view services, transactions and statements.

Please box up and return the slip with your payment. Be sure to write your account number on the front of your check and make your check payable to Macy's. You can pay at any Macy's store, online at www.macys.com/paybill, or by mail.

★ macys Payment slip

The deadline for this form is 07/20/05.

☐ New address or phone number?

Please provide the information on the reverse side.

Account name - Type

Revolving - CC

New balance

1,047.19

Minimum payment

\$27.00

Amount enclosed

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AS 12/14/04

LINDA D GUFFRE
2104 PLEASANT LN
CLEARFIELD, PA 16830-1155



PO BOX 4582
CAROL STREAM IL 60197-4582



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Red Star Rewards account statement

For the period ending Jul 24, 2005
Consolidating credit only

Linda D Gluffre

Account number 48-650-307-294-0

Questions? Call 1-866-593-2543

Page: 1 of 1

Account summary

	Revolving
Balance at last statement	1,048.19
Payments	- 27.00
New charges to this statement	+ 0.00
FINANCE CHARGE	+ 18.72
New balance	1,038.91
Minimum payment due on Aug 18, 2005	\$26.00

Financial terms

Average daily balance	0.05431
Daily periodic rate	0.05916%
CORRESPONDING	
ANNUAL PERCENTAGE RATE	21.60%

Star news

Ready for the big day? Summer weddings are here! You can access the couples registry, get great gift ideas and much more at macysweddingchannel.com or phone 1-800-836-9656

Great news! Customer Service Representatives are now available 9am-9pm EST/PST Monday through Saturday and 11am-8pm EST/PST on Sunday to serve you. Just call the number listed above.

Send a beautiful bouquet of summer flowers from Teleflora's Flower Club! Ordering is easy with your Macy's card. Order 24 hours a day at www.macysflowerclub.com.

Visit us at www.macys.com/paybill to pay your Macy's bill online, save time and stamps!

Don't let the sun ruin your summer. Visit your favorite cosmetics counter for a simply gorgeous selection of skin care products. Sun protection has never looked so good!

Revolving account transaction details

Date	Description	Amount
Jul 24	Statement	- 27.00

For a complete list of all transactions, please refer to the statement.

Please tear off and attach the slip with your payment. Be sure to write your account number on the front of your check and make your check payable to Macy's. You can pay Macy's bill online at www.macys.com/paybill, by bill.

★macy's Payment slip

For payment by mail send to: 2104 Pleasant Ln

☐ New address or payment number?

Please provide the order reference number.

Account name - Type

Revolving - 20

New
balance

1,038.91

Minimum
payment

\$26.00

Amount enclosed

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48-650-307

LINDA D GLUFFRE
2104 PLEASANT LN
CLEARFIELD, PA 16830-1155



PO BOX 4582
CAROL STRM IL 60197-4582



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Red Star Rewards account statement

For the period ending Aug 24, 2005
Credit ending balance

Linda D Guffre

Account number: 48-650-307-294-0

Questions? Call 1-800-593-2543

Page 1 of 1

Account summary

	Revolving
Balance forward	1,083.91
Payments	- 500.00
Charges (incl. taxes and discounts)	+ 25.00
FINANCE CHARGES	+ 10.23
New balance	1,083.14
Minimum payment due on Sep 18, 2005	\$78.00

Financial terms

Average daily balance	21.04%
Daily periodic rate	0.05918%
CORRESPONDING ANNUAL PERCENTAGE RATE	21.60%

Great new! Customer Service Representatives are now available 9am-8pm EST/PST Monday through Saturday and 11am-8pm EST/PST on Sundays to serve you. Also call the number listed above.

Revolving account transaction details

Date	Desc	Amount
Aug 14	Chg: Macy's	500.00

THIS IS A PRELIMINARY STATEMENT. IF YOU HAVE NOT BEEN RECEIVED FOR THIS MONTH'S BILLING PERIOD ON YOUR REVOLVING ACCOUNT, IF YOU HAVE ALREADY MADE A PAYMENT, THANK YOU. WE'LL LOOK FORWARD TO YOUR NEXT REVOLVING STATEMENT. PLEASE CALL 1-800-780-7754.

Visit www.macys.com for more information about our credit programs.

Please tear off and return this slip with your payment. Be sure to write your account number on the front of your check and make your check payable to Macy's. You can pay at any Macy's store or online at www.macys.com/paybill, or by mail.

Payment slip

Account number: 48-650-307-294-0
Payment due date: Sep 18, 2005 by 5:00 pm

	Account name - Type	New balance	Minimum payment	Amount enclosed
☐ New balance for non-payment (NPA) bill				
☐ New balance for payment (NPA) bill	Revolving - 20	1,083.14	\$78.00	

0001 0000

LINDA D GUFFRE
2104 PLEASANT LN
CLEARFIELD, PA 16830-1155

PO BOX 4582
CAROL STRM IL 60197-4582



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Red Star Rewards account statement

For the period ending Nov 24, 2005
Days in billing cycle: 31

Linda D Giuffre
Account number: 48-650-307-294-0
Questions? Call 1-800-543-9617
Page: 1 of 1

Account summary

	Revolving
Balance of last statement	1,176.50
Payments	- 0.00
New transactions this statement	+ 0.00
FINANCE CHARGES	+ 0.00
New balance	1,176.50
Minimum payment due on Dec 19, 2005	\$1,176.50

Financial terms

Average daily balance	\$1,188.62
Daily periodic rate	0.06822%
CORRESPONDING	
ANNUAL PERCENTAGE RATE	24.90%

Visit www.macys.com to view previous transactions and statements.

Please tear off and return the slip with your payment. Be sure to write your account number on the front of your check and make your check payable to Macy's. You can pay at any Macy's store, on-line at www.macys.com/paybill, or by mail. Payments received by 5:00pm Eastern Time will be credited as of the date received.

Account number: 48-650-307-294-0
Payment due date: Dec 19, 2005

★ macys Payment slip

The creditor is Department Stores National Bank.

☐ New address or phone number?

Please provide the information on the reverse side.

Account name - Type

Revolving - 20

New balance Minimum payment

1,176.50 \$1,176.50

Amount enclosed

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12/19/05

LINDA D GIUFFRE
2104 PLEASANT LN
CLEARFIELD, PA 16830-1155

PO BOX 4582
CAROL STRM IL 60197-4582



011765000000002001176500011765006500000004865030729417

Red Star Rewards account statement

For the period ending Dec 24, 2005
Days in billing cycle: 30

Linda D Giuffre

Account number: 48-450-307-294-0

Questions? Call 1-800-543-9517

Page: 1 of 1

Account summary

Balance of last statement	Revolving
Payments	1,176.50
New transactions this statement	- 0.00
FINANCE CHARGES	+ 0.00
	+ 0.00
New balance	1,176.50
Minimum payment due on Jan 18, 2006	\$1,176.50

Financial terms

Average daily balance	\$1,188.21
Daily periodic rate	0.06822%
CORRESPONDING	
ANNUAL PERCENTAGE RATE	24.90%

Visit www.macys.com to view previous transactions and statements.

Please tear off and return the slip with your payment. Be sure to write your account number on the front of your check and make your check payable to Macy's. You can pay at any Macy's store, on-line at www.macys.com/paybill, or by mail. Payments received by 5:00pm Eastern Time will be credited as of the date received.

★ macys Payment slip

The creditor is Department Stores National Bank.

☐ New address or phone number?

Please provide the information on the reverse side.

Account name - Type

Revolving - 20

New balance

1,176.50 \$1,176.50

Minimum payment

Amount enclosed

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05 13 54304

LINDA D GIUFFRE
2104 PLEASANT LN
CLEARFIELD, PA 16830-1155



PO BOX 4582
CAROL STRM IL 60197-4582



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Enclosures

RECEIVED

VERIFICATION

The undersigned does hereby verify subject to the penalties of 18 PA. C.S. 4904 relating to unsworn falsifications to authorities, that he/she is Timothy I Yockey
(NAME)

Compliance Rep. of DSNB/macys, plaintiff herein, that
(TITLE) (COMPANY)

he/she is duly authorized to make this verification, and that the facts set forth in the foregoing Complaint are true and correct to the best of his/her knowledge, information and belief.

Timothy Yockey
(SIGNATURE)

This law firm is a debt collector attempting to collect this debt for our client and any information obtained will be used for that purpose.

FILED

MAY 21 2007

William A. Shaw
Prothonotary/Clerk of Court