

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

CAPITAL ONE BANK

Plaintiff

vs.

KAREN S RILEY

Defendant

No: 07-376-CD

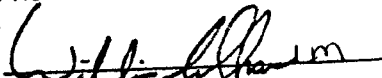
COMPLAINT IN CIVIL ACTION

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
05744607 C N Pit DKB

June 22, 2007 Document
Reinstated/Reissued to Sheriff/Attorney
for service.


Deputy Prothonotary

FILED
MAR 12 2007
William A. Shaw
Prothonotary/Clerk of Courts
Atty pd.
85.00
ICC Sheriff

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

CAPITAL ONE BANK

Plaintiff

vs.

Civil Action No

KAREN S RILEY

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, CAPITAL ONE BANK is a corporation with offices at 140 EAST SHORE DR GLEN ALLEN , VA 23059 .

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

KAREN S RILEY
217 MORRISON ST
DU BOIS, PA 15801

3. Defendant applied for and received a credit card bearing the account number 4388642070389856 .

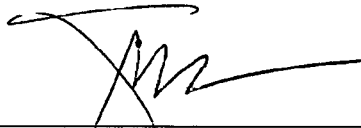
4. Defendant made use of said credit card and has a current balance due of \$1489.49 , as of February 27, 2007 .

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 27.740% per annum on the unpaid balance from February 27, 2007 . A copy of Plaintiff's STATMENT 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 , KAREN S RILEY , INDIVIDUALLY , in the amount of \$1489.49 with continuing interest thereon at the rate of 27.740% per annum from February 27, 2007 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
05744607 C N Pit DKB

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.

Your Credit Future Is In Your Hands

Capital One⁹⁹⁹
what's in your wallet?™

Capital One® wants to give you all the help we can in managing your finances. To make the most of your time and money, take the following steps to maintain your good credit.

CHECK IT: Review your credit report at least once a year to check for errors or fraudulent activity.

FIX IT: Contact the credit bureaus and credit card providers to correct mistakes on your credit report.

USE IT: Demonstrate wise use of credit. Make purchases regularly and pay your account on time.

WATCH IT: Maintain good credit by keeping your balance under the credit limit and pay your bills on time.

CONTROL IT: Moderation is key. Don't max out your credit.

999-1101

Capital One

PLATINUM VISA ACCOUNT
4388-6420-7038-9856

OCT 16 - NOV 15, 2005
Page 2 of 2

Account Summary

Previous Balance	\$1,000.86
Payments, Credits and Adjustments	\$.00
Transactions	\$74.00
Finance Charges	\$23.88

New Balance	\$1,098.74
Minimum Amount Due	\$1,098.74
Payment Due Date	December 15, 2005

Total Credit Line	\$500
Total Available Credit	\$.00
Credit Line for Cash	\$500
Available Credit for Cash	\$.00

At your service

To call Customer Relations or to report a lost or stolen card:
1-800-608-5227

For free online account service and special customer offers, log on to:
www.capitalone.com

Send payments to:
Attn: Remittance Processing
Capital One Bank
P.O. Box 790216
St. Louis, MO 63179-0216

Send inquiries to:
Capital One
P.O. Box 30285
SLC, UT 84130-0285

You were assessed a past due fee of \$35.00 on 11/15/2005 because your minimum payment was not received by the due date of 11/15/2005. To avoid this fee in the future, we recommend that you allow at least 7 business days for your payment to reach Capital One.

EXHIBIT

6241

▼ PLEASE RETURN PORTION BELOW WITH PAYMENT ▼

Capital One

0000000 0 4388642070389856 15 1098740049001098747

New Balance	\$1,098.74
Minimum Amount Due	\$1,098.74
Payment Due Date	December 15, 2005

Total enclosed \$
Account Number: 4388-6420-7038-9856

Please print mailing address and/or e-mail changes below using blue or black ink.

Street	Apt. #	
City	State	ZIP
Home Phone	Alternate Phone	
Email Address	@	

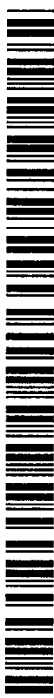
Capital One Bank
P.O. Box 790216
St. Louis, MO 63179-0216

#9032057531219486# MAIL ID NUMBER
KAREN S RILEY
PO BOX 801
DU BOIS PA 15801-0801

Please write your account number on your check or money order made payable to Capital One Bank and mail in the enclosed envelope.



The steps to maintain your good credit are provided by Capital One, in conjunction with Consumer Action (www.consumer-action.org).
© 2001 Capital One Services, Inc. Capital One is a federally registered service mark. All rights reserved.



15R02 Z
6241

Important Notice: Payments you mail to us will be credited to your account as of the business day we receive it, provided (1) you send the bottom portion of this statement and your check in the enclosed remittance envelope and (2) your payment is received in our processing center by 3 p.m. ET (12 noon PT). Please allow at least five (5) business days for postal delivery. Payments received by us at any other location or in any other form may not be credited as of the day we receive them. Our business days are Monday through Saturday, excluding holidays. Please do not use staples, paper clips, etc. when preparing your payment. When you send us a check(s), you authorize us to make a one-time electronic transfer debit from your bank account for the amount of the check. This authorization applies to all checks received during the billing cycle even if sent by someone else. If we cannot process the transfer, you authorize us to make a charge against your bank account using the check, a paper draft or other item.

VERIFICATION

CAPITAL ONE BANK

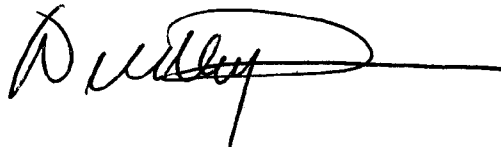
vs

RILEY, KAREN S

The undersigned does hereby verify subject to the penalties of 18 Pa.C.S. Section 4904 relating to unsworn falsification to authorities, that he/she is, MAISHA DAVIS, Authorized Agent, of CAPITAL ONE BANK, Plaintiff Herein, that he/she is duly authorized to make this Declaration, and that the facts set forth in the foregoing Complaint in Civil Action are true and correct to the best of his/her knowledge, information and belief.



MAISHA DAVIS



Dudley Turner
Notary Public, Dekalb County, Georgia
My Commission Expires January 19, 2009

4388642070389856

A049

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

FILED *pd \$7.00 Atty*
m/11:15 am *1 Reinstated*
JUN 22 2007 *Complaint*
to Shff.

William A. Shaw
Prothonotary/Clerk of Courts

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

CAPITAL ONE BANK

Plaintiff

No. 07-376-CD

vs.

PRAECIPE TO REINSTATE COMPLAINT

KAREN S RILEY

Defendant

FILED ON BEHALF OF
Plaintiff

COUNSEL OF RECORD OF
THIS PARTY:

Patrick Thomas Woodman
PA I.D. #34507
WELTMAN, WEINBERG & REIS, CO., L.P.A.
2718 Koppers Building
436 Seventh Avenue
Pittsburgh, PA 15219
(412) 434-7955

WWR#05744607

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

CAPITAL ONE BANK

Plaintiff

vs.

Civil Action No. 07-376-CD

KAREN S RILEY

Defendant

PRAECIPE TO REINSTATE COMPLAINT

Kindly reinstate the Complaint in the above captioned matter.

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

By: Patrick Thomas Woodman

Patrick Thomas Woodman

PA I.D. #34507

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

2718 Koppers Building

436 Seventh Avenue

Pittsburgh, PA 15219

(412) 434-7955

WWR #05744607

1st
Service

In The Court of Common Pleas of Clearfield County, Pennsylvania

Service # 1 of 1 Services

Sheriff Docket # **102550**

CAPITAL ONE BANK

Case # **07-376-CD**

vs.

KAREN S. RILEY

TYPE OF SERVICE COMPLAINT

SHERIFF RETURNS

NOW July 06, 2007 AFTER DILIGENT SEARCH IN MY BAILIWICK I RETURNED THE WITHIN COMPLAINT "NOT FOUND" AS TO KAREN S. RILEY, DEFENDANT. DEFENDANT UNKNOWN @ 217 MORRISON ST., DUBOIS.

SERVED BY: /

Return Costs

PURPOSE	VENDOR	CHECK #	AMOUNT
SURCHARGE	WELTMAN	2847927	10.00
SHERIFF HAWKINS	WELTMAN	2847927	32.43

FILED
93.206m
JUL 06 2007
LM

William A. Shaw
Prothonotary/Clerk of Courts

Sworn to Before me This

_____ Day of _____ 2007

So Answers,


Chester A. Hawkins
Sheriff

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

CAPITAL ONE BANK

Plaintiff

vs.

KAREN S RILEY

Defendant

No: 07-376-CD

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
05744607 C N Pit DKB

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

MAR 12 2007

Attest.

William B. ...
Prothonotary/
Clerk of Courts

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

CAPITAL ONE BANK

Plaintiff

vs.

Civil Action No

KAREN S RILEY

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, CAPITAL ONE BANK is a corporation with offices at 140 EAST SHORE DR GLEN ALLEN , VA 23059 .

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

KAREN S RILEY
217 MORRISON ST
DU BOIS, PA 15801

3. Defendant applied for and received a credit card bearing the account number 4388642070389856 .

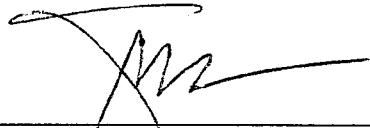
4. Defendant made use of said credit card and has a current balance due of \$1489.49 , as of February 27, 2007 .

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 27.740% per annum on the unpaid balance from February 27, 2007 . A copy of Plaintiff's STATMENT 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 , KAREN S RILEY , INDIVIDUALLY , in the amount of \$1489.49 with continuing interest thereon at the rate of 27.740% per annum from February 27, 2007 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
05744607 C N Pit DKB

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.

Your Credit Future Is In Your Hands

Capital One⁹⁹⁹
what's in your wallet?™

Capital One® wants to give you all the help we can in managing your finances. To make the most of your time and money, take the following steps to maintain your good credit.

CHECK IT: Review your credit report at least once a year to check for errors or fraudulent activity.

FIX IT: Contact the credit bureaus and credit card providers to correct mistakes on your credit report.

USE IT: Demonstrate wise use of credit. Make purchases regularly and pay your account on time.

WATCH IT: Maintain good credit by keeping your balance under the credit limit and pay your bills on time.

CONTROL IT: Moderation is key. Don't max out your credit.

999-1101

Capital One

PLATINUM VISA ACCOUNT
4388-6420-7038-9856

OCT 16 - NOV 15, 2005
Page 2 of 2

Account Summary

Previous Balance	\$1,000.86
Payments, Credits and Adjustments	\$.00
Transactions	\$74.00
Finance Charges	\$23.88
New Balance	\$1,098.74
Minimum Amount Due	\$1,098.74
Payment Due Date	December 15, 2005
Total Credit Line	\$500
Total Available Credit	\$.00
Credit Line for Cash	\$500
Available Credit for Cash	\$.00

You were assessed a past due fee of \$35.00 on 11/15/2005 because your minimum payment was not received by the due date of 11/15/2005. To avoid this fee in the future, we recommend that you allow at least 7 business days for your payment to reach Capital One.

At your service

To call Customer Relations or to report a lost or stolen card:
1-800-608-5227

For free online account service and special customer offers, log on to:
www.capitalone.com

Send payments to:
Attn: Remittance Processing
Capital One Bank
P.O. Box 790216
St. Louis, MO 63179-0216

Send inquiries to:
Capital One
P.O. Box 30285
SLC, UT 84130-0285

EXHIBIT

6241

▼ PLEASE RETURN PORTION BELOW WITH PAYMENT ▼

Capital One

0000000 0 4388642070389856 15 1098740049001098747

New Balance	\$1,098.74
Minimum Amount Due	\$1,098.74
Payment Due Date	December 15, 2005
Total enclosed	\$ <input type="text"/>
Account Number:	4388-6420-7038-9856

Please print mailing address and/or e-mail changes below using blue or black ink.

Street	Apt. #	
City	State	ZIP
Home Phone	Alternate Phone	
Email Address	@	

Capital One Bank
P.O. Box 790216
St. Louis, MO 63179-0216

#9032057531219486# MAIL ID NUMBER
KAREN S RILEY
PO BOX 801
DU BOIS PA 15801-0801

Please write your account number on your check or money order made payable to Capital One Bank and mail in the enclosed envelope.

Capital One®

what's in your wallet?™

The steps to maintain your good credit are provided by Capital One, in conjunction with Consumer Action (www.consumer-action.org).
© 2001 Capital One Services, Inc. Capital One is a federally registered service mark. All rights reserved.



15R02 Z
6241

Important Notice: Payments you mail to us will be credited to your account as of the business day we receive it, provided (1) you send the bottom portion of this statement and your check in the enclosed remittance envelope and (2) your payment is received in our processing center by 3 p.m. ET (12 noon PT). Please allow at least five (5) business days for postal delivery. Payments received by us at any other location or in any other form may not be credited as of the day we receive them. Our business days are Monday through Saturday, excluding holidays. Please do not use staples, paper clips, etc. when preparing your payment. When you send us a check(s), you authorize us to make a one-time electronic transfer debit from your bank account for the amount of the check. This authorization applies to all checks received during the billing cycle even if sent by someone else. If we cannot process the transfer, you authorize us to make a charge against your bank account using the check, a paper draft or other item.


VERIFICATION

CAPITAL ONE BANK


vs

RILEY, KAREN S

The undersigned does hereby verify subject to the penalties of 18 Pa.C.S. Section 4904 relating to unsworn falsification to authorities, that he/she is, MAISHA DAVIS, Authorized Agent, of CAPITAL ONE BANK, Plaintiff Herein, that he/she is duly authorized to make this Declaration, and that the facts set forth in the foregoing Complaint in Civil Action are true and correct to the best of his/her knowledge, information and belief.



MAISHA DAVIS



Dudley Turner
Notary Public, DeKalb County, Georgia
My Commission Expires January 19, 2009

4388642070389856

A049

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

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 102936
NO: 07-376-CD
SERVICE # 1 OF 1
COMPLAINT

PLAINTIFF: CAPITAL ONE BANK
vs.
DEFENDANT: KAREN S. RILEY

SHERIFF RETURN

NOW, June 27, 2007 AT 10:35 AM SERVED THE WITHIN COMPLAINT ON KAREN S. RILEY DEFENDANT AT 318 PIFER ST. P.O. BOX 801, DUBOIS, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO MARY LUCE, SISTER A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN THE CONTENTS THEREOF.

SERVED BY: COUDRIET /

*2nd
Service*

PURPOSE	VENDOR	CHECK #	AMOUNT
SURCHARGE	WELTMAN	8471936	10.00
SHERIFF HAWKINS	WELTMAN	8471936	27.43

FILED
9/3:20 AM
JUL 03 2007

William A. Shaw
Prothonotary/Clerk of Courts

Sworn to Before Me This

_____ Day of _____ 2007

So Answers,

Chester A. Hawkins
by Mary Luce

Chester A. Hawkins
Sheriff

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

CAPITAL ONE BANK

Plaintiff

vs.

KAREN S RILEY

Defendant

No.7-376-CD

**PRAECIPE FOR ENTRY OF JUDGMENT
BY CONSENT**

FILED ON BEHALF OF
Plaintiff

COUNSEL OF RECORD OF
THIS PARTY:

PATRICK THOMAS WOODMAN, Esquire
PA I.D. #34507
WELTMAN, WEINBERG & REIS CO., L.P.A.
2718 Koppers Building
436 Seventh Avenue
Pittsburgh, PA 15219
(412) 434-7955

WWR#05744607

FILED m/2:21/07
SEP 04 2007
Att'y pd. 20.00
ICC Notice to
Def.

William A. Shaw
Prothonotary/Clerk of Courts

Statement
to Att'y
(6K)

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

CAPITAL ONE BANK

Plaintiff

vs.

Civil Action No. 7-376-CD

KAREN S RILEY

Defendant

**STIPULATION OF THE PARTIES FOR PAYMENT
AND FOR THE ENTRY OF JUDGMENT BY CONSENT**

TO THE PROTHONOTARY:

Kindly enter Judgment in favor of Plaintiff and against the Defendant, KAREN S RILEY, above-named, in the amount of \$1597.23 pursuant to the Stipulation of the Parties for Payment and for the Entry of Judgment by Consent, as follows:

1. Defendant admits indebtedness to Plaintiff in the amount of \$1597.23 with continuing interest thereon at a rate of 6.% per annum plus costs from JULY 6, 2007.
2. To secure the repayment of said indebtedness, Defendant agrees that Judgment by Consent will be entered in favor of the Plaintiff and against the Defendant, KAREN S RILEY, in the amount of \$1597.23 plus continuing interest thereon at the rate of 6.% per annum from JULY 6, 2007 and costs.
3. Plaintiff agrees not to execute on its Judgment so long as Defendant causes to be delivered to Plaintiff the following payments in full by 12:00 NOON on the following dates:
 - (a) \$55.00 due by JULY 20, 2007;
 - (b) \$55.00 due on the 20TH day of each consecutive month thereafter until the Judgment amount plus accrued interest and costs are paid in full.

4. All payments are to be made payable to the order of " CAPITAL ONE BANK "

5. All payments due under this agreement are to be received at the offices of Weltman, Weinberg & Reis, Co., L.P.A., 2718 Koppers Building, 436 Seventh Avenue, Pittsburgh, PA 15219.

6. In the event of default, each payment received shall be first attributed to costs, interest and then to principal.

7. Time is of the essence of this agreement and should the Defendant fail to have in the hands of Plaintiff or Plaintiff's counsel any payment in full within five (5) calendar days of the stated due date, then Plaintiff shall be immediately free to issue Execution as well as pursue all other remedies, in law or in equity, to collect the full balance of the Judgment entered hereunder plus appropriate additional interest and costs.

8. No act or omission of the Plaintiff, nor of anyone alleged to be acting on its behalf, shall constitute a waiver, estoppel, or any other excuse for non-performance of any duty undertaken by the Defendant in this Stipulation which the parties agree is final and complete.

9. Intending to be legally bound, the parties set their hands and seals this 25 day of July, 2007.

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

By: Patrick Thomas Woodman
PATRICK THOMAS WOODMAN, Esquire
PA I.D. #34507
WELTMAN, WEINBERG & REIS CO., L.P.A.
2718 Koppers Building
436 Seventh Avenue
Pittsburgh, PA 15219
(412) 434-7955

WWR No. 05744607

By: Karen S Riley
Defendant, KAREN S RILEY

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

CAPITAL ONE BANK

Plaintiff

vs.

Civil Action No. 07-376-CD

KAREN S RILEY

Defendant

PRAECIPE FOR JUDGMENT BY CONSENT

TO THE PROTHONOTARY:

Kindly enter Judgment against Defendant, KAREN S RILEY, in the amount of \$1597.23 plus costs, based upon the consent of the parties.

CONSENTED TO:

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

KAREN S RILEY ,

By: Patrick Thomas Woodman
Attorney for Plaintiff

By: Karen S Riley
Defendant

WWR#05744607

COPY

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

CAPITAL ONE BANK

Plaintiff

vs.

Civil Action No. 7-376-CD

KAREN S RILEY

Defendant

NOTICE OF JUDGMENT OR ORDER

TO: ☐ Plaintiff
 ☒ Defendant
 ☐ Garnishee

You are hereby notified that the following
Order or Judgment was entered against you
on September 4, 2007

(xx) Assumpsit Judgment in the amount
 of \$1597.23 plus costs.

() Trespass Judgment in the amount
 of \$ _____ plus costs.

() If not satisfied within sixty (60)
 days, your motor vehicle operator's license and/or registration will be
 suspended by the Department of Transportation, Bureau of Traffic
 Safety, Harrisburg, PA.

(xx) Entry of Judgment of
 ☐ Court Order
 ☐ Non-Pros
 ☐ Confession
 ☐ Default
 ☐ Verdict
 ☐ Arbitration
 ☐ Award
 (XX) By Consent

Prothonotary

KAREN S RILEY
318 PIFER ST POB 801
DU BOIS, PA 15801

By: William H. Hays
PROTHONOTARY (OR DEPUTY)

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

COPY

Capital One Bank
Plaintiff(s)

No.: 2007-00376-CD

Real Debt: \$1,597.23

Atty's Comm: \$

Vs.

Costs: \$

Int. From: \$

Karen S. Riley
Defendant(s)

Entry: \$20.00

Instrument: Consent Judgment

Date of Entry: September 4, 2007

Expires: September 4, 2012

Certified from the record this 4th day of September, 2007.



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