

2032422

THIS IS AN ARBITRATION MATTER. ASSESSMENT OF
DAMAGES HEARING REQUIRED.

GORDON & WEINBERG, P.C.

BY: FREDERIC I. WEINBERG, ESQUIRE

Identification No.: 41360

PAUL M. SCHOFIELD, JR., ESQUIRE

Identification No.: 81894

21 SOUTH 21ST STREET

PHILADELPHIA, PA 19103

215/988-9600

FILED
M 3:45 P.M. 6/28
JUN 28 2007

No cc
1 Compl. to Sheriff

William A. Shaw
Prothonotary/Clerk of Courts

Collins Financial Services,
Inc as assignee for CIT Bank
2101 West Ben White BLVD
Austin, TX 78704

COURT OF COMMON PLEAS
CLEARFIELD COUNTY

vs.

DOCKET NO. : 2007-1031-CD

MELVIN WINTERS
2171 DRANE HWY
OSCEOLA MILLS PA 16666

NOTICE

YOU HAVE BEEN SUED IN COURT. IF YOU WISH TO DEFEND AGAINST THE CLAIMS SET FORTH IN THE FOLLOWING PAGES, YOU MUST TAKE ACTION WITHIN TWENTY (20) DAYS AFTER THIS COMPLAINT AND NOTICE 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 JUDGEMENT 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.

David S. Meholick, Court Admin.
Clearfield County Courthouse
Clearfield, PA 16830
(814) 765-2641

COMPLAINT IN CIVIL-ACTION

1. Plaintiff is a debt buyer and successor in interest to the original creditor as set forth in the caption of this Complaint.

2. At all times relevant hereto, the defendant(s) was the holder of a credit card, which at the request of the defendant(s) was issued to the defendant(s) by the plaintiff under the terms of which the plaintiff agreed to extend to defendant(s) the use of plaintiff's credit facilities.

3. Defendant(s) accepted and used the aforesaid credit card so issued and by so doing agreed to perform the terms and conditions prescribed by the plaintiff for the use of said credit card.

4. The defendant(s) received and accepted goods and merchandise and/or accepted services or cash advances through the use of the credit card issued by the Plaintiff. A true and correct copy of the Statement of Account is attached hereto as Exhibit "A".

5. All the credits to which the defendant(s) is entitled have been applied and there remains a balance due in the amount of \$1,359.64.

6. Plaintiff has made demand upon the defendant(s) for payment of the balance due of \$1,359.64 but the defendant(s) has failed and refused and still refuses to pay the same or any part thereof.

6. Defendant's last payment on account was made on 11/3/03.

WHEREFORE, plaintiff claims of the defendant(s) the sum of \$1,359.64 plus applicable costs, interest and attorney's fees.

GORDON & WEINBERG, P.C.

BY: _____

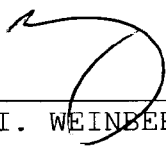
FREDERIC I. WEINBERG, ESQUIRE
PAUL M. SCHOFIELD, JR., ESQUIRE
Attorney for Plaintiff

P01A.DB

VERIFICATION

FREDERIC I. WEINBERG, ESQUIRE, hereby states that he is the attorney for the Plaintiff(s) in this action and verifies that the statements made in the foregoing pleading are true and correct to the best of his 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.



FREDERIC I. WEINBERG, ESQUIRE

ASMW (. .)

DFS PRODUCTION
ACCOUNT WORK

PAGE 01

01/26/2007
17:59:07

2032422

CMS ORG 001 ACCOUNT 6879450129005563112 LOGO DHS ONLINE
MELVIN L WINTERS HOME PHONE 8143397707
2171 DRANE HWY WORK PHONE 8143397707 00000
OSCEOLA MILLS
CURR BAL C/R .00 PA 16666-8901 CUSTMR CD
CR LIMIT C/R 0 1,053.28 COLL 08 12/08/2003 COL
O-T-B C/T 0 RM 00 STAT Z
MEMO BAL C/R .00 1,053.28 BC 1 K BC 2 T
001 CMS DATE 06/29/2006 01:09 ACTION NOTE BATCH NOTE TEXT UPDT STA C
001 CMS DATE 09/29/2006 01:09 ACTION NOTE BATCH NOTE TEXT UPDT STA C
001 PRB DATE 12/07/2006 11:21 ACTION P289 PROBE SM ACTION STA C
ACTION () HOLD/PROCESS/REFER () H/P/R REP ()
NOTE ()
()

CURRENCY 840 NOD 2 PER ITEM NOD 3 PERCENTAGE NOD 7
PF1=ASMU PF2=SCROLL PF3=ASSD PF4=ASSQ PF5=ASTQ PF6=ASHI

Gordon

523741
legal

ARPH (. .)

DFS PRODUCTION

PAGE 01

01/26/2007

17:59:11

ACCOUNT PAYMENT HISTORY

ORG 001 LOGO 029 ACCT 6879450129005563112

CURRENT BALANCE 1,053.28

PAYMENT INFORMATION:

	EFF DATE	AMOUNT POSTED	RV	CD	RC	LM	PRE-PAYMENT
()	11/30/2003	41.00	0	1	0	30	.00
()	08/30/2003	21.00	0	0	0	30	.00
()	08/04/2003	22.00	0	0	0	30	.00
()	06/30/2003	21.00	0	0	0	30	.00
()	06/05/2003	21.00	0	0	0	30	.00
()	05/01/2003	31.00	0	0	0	30	.00

ENTER 'D' DELQ DETAIL OR 'X' FOR PLAN SELECTION

PF1=ARMU

PF2=ARMA

PF3=ARBH

PF4=ARIQ

PF5=ARTD

PF6=ARSD



Vision Plus Account Transactional Detail Lookup

Universe Name: Risk Mgmt. Vision Plus Daily

Built by: DFS Risk Management MIS Team

Developer: Robert 'red' Huff

Contact Click here: Robert_Huff@dell.com

This report will not show the following Transaction detail for codes: 356,817,822,815,823,940,821, and 355.

Date Data Pulled: 01/28/2007 05:00:04 PM

Account Information:

Account Last 4 Digits	Product Filter	Long	Name on Account Pulled	Opened Date	Vintage Date	ACT ID	Account Annual Percentage Rate	Charge Off Date	Charge Off Reason Filter	Delinquency Bucket Filter
3112	DPA	29	MELVIN L WINTERS	01/10/2003	01/24/2003	710	29.99%	08/14/2004	Credit Charge Off	181+ Days
Collector	Block Code 1	Block Code 2	Block Code 1 Descr.	Block Code 2	Block Code 2 Descr.	CLOSED FOR DQ				
COL	K	10/02/2006	DUP ACCT / CLSD	T	08/29/2006					
LTD Interest Billed Amount	Current Balance	Credit Limit (Current)	Open To Buy	LTD Interest Paid Amount	Number of LTD Payments	Amount of LTD Payments	Number of LTD Purchases	Amount of LTD Purchases	Number of LTD Returns	Amount of LTD Returns
\$294.05	\$1,053.28	\$0.00	\$446.72	\$294.05	8	\$144.55	2	\$748.23	0	\$0.00

Account Transaction Detail:

All Transactions listed in Ascending order by Posting Date

Posting Date	Trf. Date	Transcode	Trans. Description	Order Number	Plan Number	New vs. Repeat Purchase Flag	Trans. Reference Number	Count of ALL Transactions	Sum of ALL Trans. Amounts
01/24/2003	1/21/2003	1	DELL PURCHASE - THANK YOU!	218445543	1	First Purchase	0000000220121101060505	1	\$941.29
01/24/2003	1/21/2003	1	DELL PURCHASE - THANK YOU!	218445576	1	First Purchase	0000000220121101060513	1	\$104.94
02/07/2003	2/7/2003	357	INTEREST CREDIT ADJUSTMENT		1	Other		1	\$-0.08
02/07/2003	2/7/2003	365	DEFERRED FINANCE CHARGES DEBIT		1	Other	000000000287	1	\$0.08
02/24/2003	2/24/2003	30	PAYMENT - THANK YOU!	10000000000000000000	0	Other	000000000287	1	\$-69.00
02/24/2003	2/24/2003	399	PRINCIPAL CREDIT PAID		1	Other	000000000287	1	\$-69.00
03/07/2003	3/7/2003	300	BILLED FINANCE CHARGES		1	Other	100000000220000998742750	1	\$15.39
03/07/2003	3/7/2003	317	BILLED DEFERRED FINANCE CHARGES		1	Other	100000000220000998742740	1	\$8.58
03/28/2003	3/28/2003	30	PAYMENT - THANK YOU!	10000000000000000000	1	Other	000000000289	1	\$-22.00
03/28/2003	3/28/2003	400	FINANCE CHARGE CREDIT PAID		1	Other	000000000289	1	\$-22.00
04/07/2003	4/7/2003	300	BILLED FINANCE CHARGES		1	Other	100000000220000998512190	1	\$16.48
05/01/2003	5/1/2003	30	PAYMENT - THANK YOU!	10000000000000000000	1	Other	027300000000	1	\$-31.00
05/01/2003	5/1/2003	399	PRINCIPAL CREDIT PAID		1	Other	027300000000	1	\$-12.55
05/01/2003	5/1/2003	400	FINANCE CHARGE CREDIT PAID		1	Other	027300000000	1	\$-18.45
05/07/2003	5/7/2003	300	BILLED FINANCE CHARGES		1	Other	100000000220000998535750	1	\$15.84
05/07/2003	5/7/2003	30	PAYMENT - THANK YOU!	10000000000000000000	1	Other	027500000000	1	\$-21.00

Vision Plus Account Transactional Detail Lookup

Universe Name: Risk Mgmt. Vision Plus Daily

Built by: DFS Risk Management MIS Team

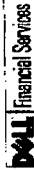
Developer: Robert "red" Huff

Contact Click here: Robert_Huff@dell.com

This report will not show the following Transaction detail for codes: 366,817,922,818,923,940,821, and 365.

Date Data Pulled: 01/26/2007 05:00:04 PM

06/05/2003	6/5/2003	399	PRINCIPAL CREDIT PAID		1	Other	027500000000	1	\$-5.16
06/05/2003	6/5/2003	400	FINANCE CHARGE CREDIT PAID		1	Other	027500000000	1	\$-15.84
06/07/2003	6/7/2003	300	BILLED FINANCE CHARGES		1	Other	100000002200000989010250	1	\$16.13
06/30/2003	6/30/2003	30	PAYMENT - THANK YOU!	1000000000000000	1	Other	876000000000	1	\$-21.00
06/30/2003	6/30/2003	399	PRINCIPAL CREDIT PAID		1	Other	876000000000	1	\$-4.87
06/30/2003	6/30/2003	400	FINANCE CHARGE CREDIT PAID		1	Other	876000000000	1	\$-16.13
07/07/2003	7/7/2003	300	BILLED FINANCE CHARGES		1	Other	100000002200000989144080	1	\$15.41
08/05/2003	8/5/2003	30	PAYMENT - THANK YOU!	1000000000000000	1	Other	379900000000	1	\$-22.00
08/05/2003	8/5/2003	357	INTEREST CREDIT ADJUSTMENT		1	Other	379900000000	1	\$-0.01
08/05/2003	8/5/2003	399	PRINCIPAL CREDIT PAID		1	Other	379900000000	1	\$-6.59
08/05/2003	8/5/2003	400	FINANCE CHARGE CREDIT PAID		1	Other	379900000000	1	\$-15.41
08/07/2003	8/7/2003	300	BILLED FINANCE CHARGES		1	Other	100000002200000989515280	1	\$15.72
08/31/2003	8/30/2003	30	PAYMENT - THANK YOU!	1000000000000000	1	Other	874900000000	1	\$-21.00
08/31/2003	8/31/2003	357	INTEREST CREDIT ADJUSTMENT		1	Other	874900000000	1	\$-0.02
08/31/2003	8/31/2003	399	PRINCIPAL CREDIT PAID		1	Other	874900000000	1	\$-5.26
08/31/2003	8/31/2003	400	FINANCE CHARGE CREDIT PAID		1	Other	874900000000	1	\$-15.72
09/07/2003	9/7/2003	300	BILLED FINANCE CHARGES		1	Other	100000002200000989498100	1	\$15.49
10/07/2003	10/7/2003	300	BILLED FINANCE CHARGES		1	Other	100000002200000989535180	1	\$15.01
11/07/2003	11/7/2003	190	OCTOBER LATE FEE ASSESSMENT		1	Other	000000000221007990243063	1	\$29.00
11/07/2003	11/7/2003	300	BILLED FINANCE CHARGES		1	Other	100000002200000989843890	1	\$15.88
11/07/2003	11/7/2003	304	LATE CHARGE ASSESSMENT		1	Other	100000002200000989643680	1	\$29.00
11/07/2003	11/7/2003	357	INTEREST CREDIT ADJUSTMENT		1	Other		1	\$-0.04
11/07/2003	11/7/2003	365	DEFERRED FINANCE CHARGES DEBIT		1	Other		1	\$0.04
12/01/2003	11/30/2003	30	PAYMENT - THANK YOU!	1000000000000000	1	Other	883200000000	1	\$-41.00
12/01/2003	12/1/2003	357	INTEREST CREDIT ADJUSTMENT		1	Other	883200000000	1	\$-0.03
12/01/2003	12/1/2003	400	FINANCE CHARGE CREDIT PAID		1	Other	883200000000	1	\$-41.00
12/07/2003	12/7/2003	300	BILLED FINANCE CHARGES		1	Other	100000002200000989431750	1	\$16.78
12/07/2003	12/7/2003	304	LATE CHARGE ASSESSMENT		1	Other	100000002200000989431730	1	\$29.00
12/07/2003	12/7/2003	317	BILLED DEFERRED FINANCE CHARGES		1	Other	100000002200000989431740	1	\$0.04
12/07/2003	12/7/2003	357	INTEREST CREDIT ADJUSTMENT		1	Other		1	\$-0.02
12/07/2003	12/7/2003	365	DEFERRED FINANCE CHARGES DEBIT		1	Other		1	\$0.02
01/07/2004	1/7/2004	300	BILLED FINANCE CHARGES		1	Other	100000002200000989418800	1	\$17.70



Vision Plus Account Transactional Detail Lookup

Universe Name: Risk Mgmt. Vision Plus Daily

Built by: DFS Risk Management MIS Team

Developer:

Robert "red" Huff

Contact Click Here:

Robert_Huff@dell.com

This report will not show the following Transaction detail for codes: 356,617,922,818,923,940,921, and 355.

Date Data Pulled: 01/26/2007 05:00:04 PM

01/07/2004	1/7/2004	304	LATE CHARGE ASSESSMENT		1	Other	10000000220000989418780	1	\$29.00
01/07/2004	1/7/2004	317	BILLED DEFERRED FINANCE CHARGES		1	Other	10000000220000989418790	1	\$0.02
01/07/2004	1/7/2004	357	INTEREST CREDIT ADJUSTMENT		1	Other		1	\$-0.02
01/07/2004	1/7/2004	365	DEFERRED FINANCE CHARGES DEBIT		1	Other		1	\$0.02
02/06/2004	2/6/2004	357	INTEREST CREDIT ADJUSTMENT		1	Other		1	\$-0.02
02/06/2004	2/6/2004	365	DEFERRED FINANCE CHARGES DEBIT		1	Other		1	\$0.02
02/07/2004	2/7/2004	300	BILLED FINANCE CHARGES		1	Other	10000000220000988630630	1	\$18.76
02/07/2004	2/7/2004	304	LATE CHARGE ASSESSMENT		1	Other	10000000220000988630610	1	\$29.00
02/07/2004	2/7/2004	317	BILLED DEFERRED FINANCE CHARGES		1	Other	10000000220000988630620	1	\$0.02
03/07/2004	3/7/2004	300	BILLED FINANCE CHARGES		1	Other	10000000220000989360960	1	\$19.94
03/07/2004	3/7/2004	304	LATE CHARGE ASSESSMENT		1	Other	10000000220000989360940	1	\$29.00
03/07/2004	3/7/2004	317	BILLED DEFERRED FINANCE CHARGES		1	Other	10000000220000989360950	1	\$0.02
03/07/2004	3/7/2004	357	INTEREST CREDIT ADJUSTMENT		1	Other		1	\$-0.02
03/07/2004	3/7/2004	365	DEFERRED FINANCE CHARGES DEBIT		1	Other		1	\$0.02
04/07/2004	4/7/2004	300	BILLED FINANCE CHARGES		1	Other	10000000220000989310550	1	\$22.55
04/07/2004	4/7/2004	304	LATE CHARGE ASSESSMENT		1	Other	10000000220000989310530	1	\$29.00
04/07/2004	4/7/2004	317	BILLED DEFERRED FINANCE CHARGES		1	Other	10000000220000989310540	1	\$0.02
04/07/2004	4/7/2004	357	INTEREST CREDIT ADJUSTMENT		1	Other		1	\$-0.02
04/07/2004	4/7/2004	365	DEFERRED FINANCE CHARGES DEBIT		1	Other		1	\$0.02
05/07/2004	5/7/2004	300	BILLED FINANCE CHARGES		1	Other	10000000220000988230530	1	\$23.08
05/07/2004	5/7/2004	304	LATE CHARGE ASSESSMENT		1	Other	10000000220000988230510	1	\$29.00
05/07/2004	5/7/2004	317	BILLED DEFERRED FINANCE CHARGES		1	Other	10000000220000988230520	1	\$0.02
05/07/2004	5/7/2004	357	INTEREST CREDIT ADJUSTMENT		1	Other		1	\$-0.02
05/07/2004	5/7/2004	365	DEFERRED FINANCE CHARGES DEBIT		1	Other		1	\$0.02
06/07/2004	6/7/2004	300	BILLED FINANCE CHARGES		1	Other	10000000220000989270010	1	\$25.17
06/07/2004	6/7/2004	304	LATE CHARGE ASSESSMENT		1	Other	10000000220000989289980	1	\$29.00
06/07/2004	6/7/2004	317	BILLED DEFERRED FINANCE CHARGES		1	Other	10000000220000989289990	1	\$0.02
06/07/2004	6/7/2004	365	DEFERRED FINANCE CHARGES DEBIT		1	Other		1	\$0.02
06/14/2004	6/14/2004	313	AUTOMATIC INITIAL CHARGE OFF		0	Other	10000000190000988535920	1	\$-1,053.28
06/14/2004	6/14/2004	468	CO PRINCIPAL CREDIT OUT		1	Other	10000000190000988535920	1	\$-642.78
06/14/2004	6/14/2004	469	CO PRINCIPAL DEBIT IN		1	Other	10000000190000988535920	1	\$642.78
06/14/2004	6/14/2004	470	CO FINANCE CHARGE CREDIT OUT		1	Other	10000000190000988535920	1	\$-149.50



Vision Plus Account Transactional Detail Lookup

Universe Name: Risk Mgmt. Vision Plus Daily

Built by: DFS Risk Management MIS Team

Developer: Robert "red" Huff

Contact Click Here: Robert_Huff@dell.com

This report will not show the following Transaction detail for codes: 356,617,922,618,923,940,821, and 355.

Date Data Pulled: 01/28/2007 05:00:04 PM

08/14/2004	6/14/2004	471	CO FINANCE CHARGE DEBIT IN	1	Other	10000000190000098535920	1	\$149.50
08/14/2004	6/14/2004	476	CO LATE CHARGE CREDIT OUT	1	Other	100000000190000098535920	1	\$-261.00
08/14/2004	6/14/2004	477	CO LATE CHARGE DEBIT IN	1	Other	100000000190000098535920	1	\$261.00

ORDERS 012-ZN4H-732 Order Inquiry 01-26-07 17:00:27
 BUID/Ord#/Cp# 11 218445543 22 MADELINE PARKER 491.00
 BUID/Cust#/Cp# 11 28088406 22 Non-service items 114.00
 Name WINTERS MELVIN L Service items .00
 Slsmn ARB CONSUMER ONLINE SALES Ship Charges .00
 Ordered 01-18-03 SI# COD Charges .00
 In Prod 00-00-00 CFG ID Lease Fees .00
 Shipped 01-21-03 SET ID 6.00 % Non-svc tax 29.45
 Invoiced 01-21-03 Recur Invoice? N 6.00 % Service tax 6.84
 Status PD 01-30-03 Currency: USD Sef Total .00
 Hold Reason:

Modified DARS6200-PST		05-26-06	Total Order Amount		641.29
Tie	Prod#	Description	Ord	Shp	Unit Price Svctag Tx
1	5U540	BASE, TSMT, 4550, 2.0G, NTWD,	1	1	490.80 Y
1	3K250	MOD, DIMM, 128, 266M, NON-ECC	1	1	.01 N
1	68KYG	MOD, FD, 1.44M, NEC, 2000/210	1	1	.01 N
1	4X116	MOD, HD, 30GB, 1.72K, 01, WD-X	1	1	.01 N
1	1R731	MOD, CRD, GRPHC, 32M, ULTRA, F	1	1	.01 N
1	6F798	MOD, MDM, V.92, INT, D/F/V, Z,	1	1	.01 N
1	7X716	MOD, SW, WXPSP1, ENG, DIM, DA	1	1	.01 N
1	6T982	MOD, CDRW, I, 40X, SMSNG, DIM,	1	1	.01 N
1	7F044	MOD, DVD, I, 16X, LTON, DIM, 01	1	1	.01 N
1	1K937	MOD, SW, WKS-ST32K2, OEM, ENG	1	1	.01 N

BLOCK

ORDERS 012-ZN4H-732 Order Inquiry 01-26-07 17:00:29

BUID/Ord#/Cp# 11 218445543 22 MADELINE PARKER
BUID/Cust#/Cp# 11 28088406 22 Non-service items 491.00
Name WINTERS MELVIN L Service items 114.00
Slsmn ARB CONSUMER ONLINE SALES Ship Charges .00
Ordered 01-18-03 SI# COD Charges .00
In Prod 00-00-00 CFG ID Lease Fees .00
Shipped 01-21-03 SET ID 6.00 % Non-svc tax 29.45
Invoiced 01-21-03 Recur Invoice? N 6.00 % Service tax 6.84
Status PD 01-30-03 Currency: USD Sef Total .00

Hold Reason:

Modified DARS6200-PST 05-26-06 Total Order Amount 641.29

Tie	Prod#	Description	Ord	Shp	Unit	Price	Svctag	Tx
1	2296W	MOD,CDSK,DELL-APPS,BKUP,E	1	1		.01		N
1	2U188	MOD,SW,AOL7.0,2-OOBE,DAO,	1	1		.01		N
1	6T513	MOD,SW,D-IE2K,STD,ENG,DAO	1	1		.01		N
1	90729	MOD,SW,INFO,NTFS	1	1		.01		N
1	8R073	MOD,SW,DVD,CYB,4.0.11,2CH	1	1		.01		N
1	3T440	MOD,SW,NAV2K2-SR1,OEM,ENG	1	1		.01		N
1	7W750	MOD,SW,DOTNET,FRMWK	1	1		.01		N
1	2U861	SHIP,TSMT,4550,US,US,ENG,	1	1		.01		N
1	6U221	MOD,MSE,PS2,S69,LOGI,DIM	1	1		.01		N
1	9N495	MOD,KYBD,104,US,DIM,SLTEK	1	1		.01		N

ORDER DETAIL F1=> Enter SF1=> FKeys F10=> Exit

BLOCK

ORDERS

012-ZN4H-732

Order Inquiry

01-26-07 17:00:30

BUID/Ord#/Cp#

11 218445543 22

MADELINE PARKER

491.00

BUID/Cust#/Cp#

11 28088406 22

Non-service items

114.00

Name

WINTERS MELVIN L

Service items

114.00

Slsmm

ARB CONSUMER ONLINE SALES

Ship Charges

.00

Ordered

01-18-03 SI#

COD Charges

.00

In Prod

00-00-00 CFG ID

Lease Fees

.00

Shipped

01-21-03 SET ID

6.00 % Non-svc tax

29.45

Invoiced

01-21-03 Recur Invoice? N

6.00 % Service tax

6.84

Status

PD 01-30-03 Currency: USD

Sef Total

.00

Hold Reason:

Modified

DARS6200-PST 05-26-06

Total Order Amount

641.29

Tie Prod#

Description

Ord

Shp

Unit

Price

Svctag

Tx

1 3E476

INFO,EQUIPMENT

1

1

.01

N

1 950-1260

NBD,DIM,BSC,INIT YR,DHS (

1

1

114.00

Y

1 950-9797

NO WARRANTY,YRS 2/3(DIM,I

1

1

.00

N

1 ***

REFURB/SVT# C05K421

ORDER DETAIL

F1=> Enter

SF1=> FKeys

F10=> Exit

BLOCK

WINTERS	MELVIN	L	WINTERS	MELVIN	L
WINTERS	LMELVIN		WINTERS	LMELVIN	
2171 DRANE HWY			2171 DRANE HWY		
OSCEOLA MILLS, PA	16666		OSCEOLA MILLS, PA	16666	
(814) 339-7707			(814) 339-7707		

BLOCK

ORDERS	012-ZN4H-732	Order Inquiry	01-26-07 17:00:41
BUID/Ord#/Cp#	11 218445576 22	MADLINE PARKER	
BUID/Cust#/Cp#	11 28088406 22	Non-service items	99.00
Name	WINTERS MELVIN L	Service items	.00
Slsmn	ARB CONSUMER ONLINE SALES	Ship Charges	.00
Ordered	01-18-03 SI#	COD Charges	.00
In Prod	00-00-00 CFG ID	Lease Fees	.00
Shipped	01-21-03 SET ID	6.00 % Non-svc tax	5.94
Invoiced	01-21-03 Recur Invoice? N	.00 % Service tax	.00
Status	PD 01-30-03 Currency: USD	Sef Total	.00
Hold Reason:			
Modified	DARS6200-PST 05-27-06	Total Order Amount	104.94
Tie Prod#	Description	Ord Shp Unit Price Svctag Tx	
1 9M556	DIS,CRT,17,D,E772C,MG,DAO	1 *** 1 99.00 Y	
1	*** REFURB/SVT# C05K421		
2 3E476	INFO,EQUIPMENT	1 1 .00 N	

BLOCK

ORDERS	012-ZN4H-732	Order Inquiry	01-26-07 17:00:43
BUID/Ord#/Cp#	11 218445576 22	MADELINE PARKER	
BUID/Cst#/Cp#	11 28088406 22	Non-service items	99.00
Name	WINTERS MELVIN L	Service items	.00
Slsmn	ARB CONSUMER ONLINE SALES	Ship Charges	.00
Ordered	01-18-03 SI#	COD Charges	.00
In Prod	00-00-00 CFG ID	Lease Fees	.00
Shipped	01-21-03 SET ID	6.00 % Non-svc tax	5.94
Invoiced	01-21-03 Recur Invoice? N	.00 % Service tax	.00
Status	PD 01-30-03 Currency: USD	Sef Total	.00
Hold Reason:			
Modified	DARS6200-PST 05-27-06	Total Order Amount	104.94
Bill-To		Ship-To 000	

WINTERS MELVIN L
WINTERS LMELVIN
2171 DRANE HWY

OSCEOLA MILLS, PA 16666
(814) 339-7707

WINTERS MELVIN L
WINTERS LMELVIN
2171 DRANE HWY

OSCEOLA MILLS, PA 16666
(814) 339-7707

ADDRESSES F1=> Enter SF1=> FKeys F10=> Exit
BLOCK

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 102957
NO: 07-1031-CD
SERVICE # 1 OF 1
COMPLAINT

PLAINTIFF: COLLINS FINANCIAL SERVICES, INC. as assignee
vs.
DEFENDANT: MELVIN WINTERS

SHERIFF RETURN

NOW, July 02, 2007 AT 10:07 AM SERVED THE WITHIN COMPLAINT ON MELVIN WINTERS DEFENDANT AT 2171 DRANE HWY., OSCEOLA MILLS, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO MELVIN WINTERS, DEFENDANT A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN THE CONTENTS THEREOF.

SERVED BY: HUNTER /

PURPOSE	VENDOR	CHECK #	AMOUNT
SURCHARGE	GORDON	35536	10.00
SHERIFF HAWKINS	GORDON	35536	37.40

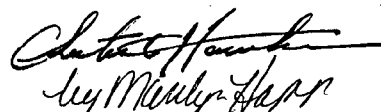
FILED
9/2:30 AM
NOV 28 2007

Sworn to Before Me This

_____ Day of _____ 2007

So Answers,

William A. Shaw
Prothonotary/Clerk of Courts


Chester A. Hawkins
Sheriff

GORDON & WEINBERG, P.C.
 BY: FREDERIC I. WEINBERG, ESQUIRE
 Identification No.: 41360
 JOEL M. FLINK, ESQUIRE
 Identification No.: 81894
 1001 E. Hector Street, Ste 220
 Conshohocken, PA 19428
 484/351-0500

FILED *Atty pt. 20.00*
m12:2008
JAN 10 2008 *ICC Notice*
to Def.

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

Collins Financial Services, In
 c. CIT Bank

COURT OF COMMON PLEAS
 CLEARFIELD COUNTY

Atty
(2)

vs.

DOCKET NO. : 2007-1031-CD

MELVIN WINTERS

**PRAECIPE FOR ENTRY OF JUDGMENT FOR WANT OF AN ANSWER, ASSESSMENT
 OF DAMAGES, VERIFICATION OF ADDRESS AND NON-MILITARY SERVICE**

TO THE PROTHONOTARY:

Enter judgment for want of an answer for plaintiff and
 against defendant(s) above named only and assess damages
 certified to be calculable as a sum certain from the complaint,
 as follows:

Principal	\$1,053.28
Interest from 11/30/03	
@29.99%	\$1,288.61
Costs (Complaint & Service)	\$132.40
Total:	\$2,474.29

Understanding the false statements made herein are subject to
 penalty under 18 Pa.C.S.A. §4904, Unsworn Falsification to
 Authorities, I verify that:

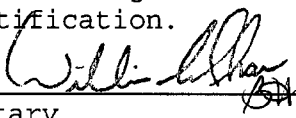
1. The last known addresses of the parties are: Collins
 Financial Services, Inc. CIT Bank and that the last known address of
 defendant, MELVIN WINTERS, 2171 DRANE HWY, OSCEOLA MILLS PA 16666.

2. The annexed notice(s) of intention to file this
 praecipe was (were) mailed to all parties, defendant and to their
 record attorneys, if any, after default occurred, and at least
 ten days prior to the date of filing of this praecipe.

3. The said defendant(s) is (are) not in the military

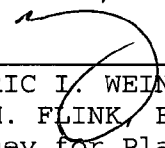
service of the United States or otherwise within the coverage of the Soldiers and Sailors Civil Relief Act and is (are) over 18 years of age.

AND NOW, this 10th day of January, ~~2007~~²⁰⁰⁸ Judgment is entered in favor of the plaintiff(s) and against defendant(s) by default for want of an answer and damages assessed at the sum of , \$2,474.29 as per the above certification.



Prothonotary

GORDON & WEINBERG, P.C.

BY: 

FREDERIC I. WEINBERG, ESQUIRE
JOEL M. FLINK, ESQUIRE
Attorney for Plaintiff

GORDON & WEINBERG, P.C.
BY: FREDERIC I. WEINBERG, ESQUIRE
Identification No.: 41360
JOEL M. FLINK, ESQUIRE
Identification No.: 41200
1001 E. Hector Street, Ste 220
Conshohocken, PA 19428
484/351-0500

2032422

Collins Financial Services, In c.
CIT Bank

COURT OF COMMON PLEAS
CLEARFIELD COUNTY

vs.

DOCKET NO. : 2007-1031-CD

MELVIN WINTERS

TO/PARA :

NOTICE OF INTENTION TO TAKE DEFAULT

MELVIN WINTERS
2171 DRANE HWY
OSCEOLA MILLS PA 16666

DATE OF NOTICE/FECHA DEL AVISO: December 7, 2007

IMPORTANT NOTICE

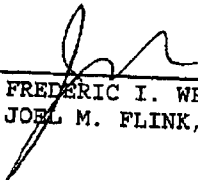
YOU ARE IN DEFAULT BECAUSE YOU HAVE FAILED TO ENTER A WRITTEN APPEARANCE PERSONALLY OR BY AN ATTORNEY AND FILE IN WRITING WITH THE COURT YOUR DEFENSES OR OBJECTIONS TO THE CLAIMS SET FORTH AGAINST YOU. UNLESS YOU ACT WITHIN TEN DAYS FROM THE DATE OF THIS NOTICE, A JUDGMENT MAY BE ENTERED AGAINST YOU WITHOUT A HEARING AND YOU MAY LOSE YOUR PROPERTY OR OTHER IMPORTANT RIGHTS.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE, IF YOU DO NOT HAVE A LAWYER, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW. 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.

David S. Meholick, Court Admin.
Clearfield County Courthouse
Clearfield, PA 16830
(814) 765-2641

GORDON & WEINBERG, P.C.

BY: 
FREDERIC I. WEINBERG, ESQUIRE
JOEL M. FLINK, ESQUIRE

GORDON & WEINBERG, P.C.
BY: FREDERIC I. WEINBERG, ESQUIRE
Identification No.: 41360
JOEL M. FLINK, ESQUIRE
Identification No.: 41200
1001 E. Hector Street, Ste 220
Conshohocken, PA 19428
484/351-0500

COPY

Collins Financial Services, In
c. CIT Bank

COURT OF COMMON PLEAS
CLEARFIELD COUNTY

vs.

DOCKET NO. : 2007-1031-CD

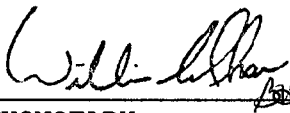
MELVIN WINTERS

NOTICE

Pursuant to Pa.R.Civ.P. 236 of the Supreme Court of Pennsylvania, you are hereby notified that a judgment has been entered against you in the above proceeding as indicated below.

☒ Judgment by Default \$2,474.29
☐ Money Judgment \$
☐ Judgment on Award of Arbitrators\$
☐ Judgment on Verdict\$

IF YOU HAVE ANY QUESTIONS CONCERNING THIS NOTICE, PLEASE CALL
ATTORNEYS: FREDERIC I. WEINBERG OR JOEL M. FLINK, ESQUIRES AT THIS
TELEPHONE NUMBER: 484/351-0500


PROTHONOTARY

1/10/08

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

COPY

Collins Financial Services Inc
CIT Bank
Plaintiff(s)

No.: 2007-01031-CD

Real Debt: \$2,474.29

Atty's Comm: \$

Vs.

Costs: \$

Int. From: \$

Melvin Winters
Defendant(s)

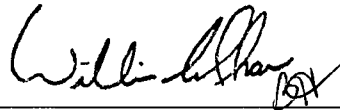
Entry: \$20.00

Instrument: Default Judgment

Date of Entry: January 10, 2008

Expires: January 10, 2013

Certified from the record this 10th day of January, 2008.



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