

08-47-CD
Remit Corp. vs Shelley Wilson

THE REMIT CORPORATION
Laurinda Voelcker, Esquire
36 W. Main St
Bloomsburg, PA 17815
Telephone 570-387-6470
Fax 570-387-6474

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
COMMONWEALTH OF PENNSYLVANIA

REMIT CORPORATION, :
Plaintiff :
: :
vs. : CIVIL-LAW
: :
SHELLEY M. WILSON, : DOCKET NO. 08-47-CD
Defendant : :
:

PRAECIPE FOR ENTRY OF APPEARANCE

Kindly enter my appearance on behalf of Remit Corporation, Plaintiff, in
the above captioned matter.

Respectfully Submitted,
THE REMIT CORPORATION


LAURINDA J. VOELCKER, ESQUIRE
Attorney For Plaintiff
PA ID # 82706
36 W Main St
Bloomsburg, PA 17815
570-387-6470

FILED 132984 ICC Sheriff
JAN 14 2008 ICC Atty
William A. Shaw Atty pd.9500
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
COMMONWEALTH OF PENNSYLVANIA

REMIT CORPORATION,	:
Plaintiff	:
	:
vs.	: CIVIL-LAW
	:
SHELLEY M. WILSON,	: DOCKET NO.
Defendant	:

NOTICE TO DEFENDANT

TO THE DEFENDANT:

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.

Pennsylvania Lawyer Referral Service
100 South Street, PO Box 186
Harrisburg, PA 17108
800-692-7375
717-238-6807

Court Administrator
Clearfield County Courthouse
Second & Market Streets
Clearfield, PA 16830
814-765-2641 ext. 50-51



LAURINDA J. VOELCKER, ESQUIRE
Attorney for Plaintiff

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
COMMONWEALTH OF PENNSYLVANIA

REMIT CORPORATION,	:
Plaintiff	:
	:
vs.	: CIVIL-LAW
	:
SHELLEY M. WILSON,	: DOCKET NO.
Defendant	:

COMPLAINT

The Plaintiff, Remit Corporation, by and through its attorney Laurinda J. Voelcker, Esquire, hereby files this Complaint of which the following is a statement:

1. The Plaintiff, the Remit Corporation is a Pennsylvania Corporation doing business at 36 West Main Street, P.O. Box 7, Bloomsburg, Columbia County, Pennsylvania 17815.
2. The Defendant, Shelley M. Wilson, is an adult individual residing at 143 Elizabeth Street Ext., Curwensville, Clearfield County, Pennsylvania 16833.
3. Defendant obtained a First USA Bank Visa on or about March 18, 2004, from Bank One (hereinafter "original creditor"), Account number 4147 2010 0210 6045. Bank One was subsequently acquired by Chase Bank USA NA.
4. Defendant used the extended credit leaving an unpaid balance of \$8,379.07, with interest continuing to accrue at 19.99% per annum.
5. Defendant's last payment on this account was made on or about January 5, 2005.

6. To date the balance on the Visa account is \$5,721.99 principal and \$2,657.08 interest for a total of \$8,379.07.

7. On or about July 17, 2007, Remit Corporation purchased the account of Shelley M. Wilson from Action Management Inc., who purchased the account from Unifund CCR Partners on June 27, 2007, the previous owner of this account. The sale includes the transfer of all right, title, and interest in the account to Remit Corporation. A copy of the Affidavit of Indebtedness establishing chain of title is attached hereto, incorporated herein and referred to hereafter as Exhibits A and B.

8. To date the balance due is \$8,379.07.

COUNT I

BREACH OF EXPRESS CONTRACT

9. The above paragraphs are incorporated herein as though more fully set forth at length.

10. In consideration of the extension of credit provided by original creditor through a credit card, Defendant agreed to pay for all charges for purchases, balance transfers, cash advances, fees and interest on her account.

11. The reasonable charges and expenses owing for the credit card purchases, cash advances, balance transfers, fees and interest is \$8,379.07.

12. Defendant accepted the extension of credit and utilized the credit card without complaint, objection or dispute as to credit services provided, the prices charged for the same or the costs incurred.

13. Defendant is indebted to the Plaintiff in the amount of \$8,379.07.

Defendant has failed and refused to pay the aforesaid sum despite frequent demand to do so and the same is now due and owing.

14. Defendant's failure to pay is a breach of the express written agreement between the Defendant and original creditor. Pursuant to Pa.R.C.P. No. 1019(i), a copy of this writing is attached hereto, incorporated herein and referred to hereafter as Exhibit C.

WHEREFORE, Plaintiff, Remit Corporation, demands judgment against Shelley M. Wilson in the amount of \$8,379.07 together with interest, costs, attorney fees and such further and additional relief as this Honorable Court deems just and equitable.

COUNT II

BREACH OF IMPLIED CONTRACT

15. The preceding paragraphs are incorporated herein by reference and made a part thereof as if fully set forth herein.

16. It is averred, in the alternative, in the paragraphs set forth above, if an express contract between original creditor and Defendant did not exist, that a contract implied by fact or implied by law exists.

17. At all times relevant hereto, Defendant was aware that the original creditor was extending credit services to her and that the original creditor expected to be paid for the Defendant's use of this credit.

18. Defendant used the credit card to purchase items, and/or transfer balances, and/or obtain cash advances and she received the same to her benefit.

19. The total reasonable value of the Defendant's use of the credit extended by original creditor is \$8,379.07.

20. In breach of the implied contract, Defendant has failed and refused to pay the outstanding sum for the credit card use and the same is now due and owing.

21. The Defendant has failed and refused to pay the aforementioned sum despite frequent demand to do so.

22. By virtue of Plaintiff's purchase of this account and the assignment of all rights to the Plaintiff, Defendant is indebted to the Plaintiff in the amount of \$8,379.07. WHEREFORE, Plaintiff, Remit Corporation, demands judgment against Defendant in the amount of \$8,379.07, together with interest, costs and such further and additional relief as this Honorable Court deems just and equitable.

COUNT III

QUANTUM MERUIT/UNJUST ENRICHMENT

23. The preceding paragraphs are incorporated herein by reference and made a part thereof as if fully set forth herein.

24. Original creditor provided the extension of credit as set forth above with the expectation of receiving payment for all use of this credit including, but not limited to, purchases, cash advances, balance transfers, fees and interest.

25. The credit extended by original creditor benefited Defendant.

26. The Defendant will be unjustly enriched if she is allowed to retain the benefit resulting from her use of the credit card provided by original creditor without

having to make reasonable payment for the value of the benefits received from the original creditor's provision of credit.

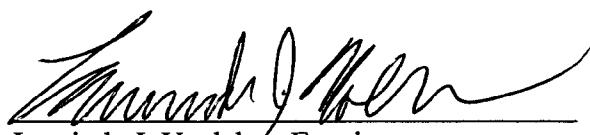
27. The original creditor was not a volunteer in providing the credit services set forth above and the Defendant understood that original creditor was entitled to compensation based upon her use of the credit card.

28. The reasonable value of the Defendant's use of the credit card including purchases, balances transfers, cash advances, fees and interest is \$8,379.07.

29. By virtue of the Plaintiff's purchase of this account along with the assignment of all relevant rights thereto, Plaintiff, Remit Corporation is entitled to \$8,379.07 from the Defendant and frequent demand for said sums has been made and the Defendant has failed and refused to pay the same.

WHEREFORE, Plaintiff, Remit Corporation, demands judgment against Defendant in the amount of \$8,379.07, together with interest, costs and such further and additional relief as this Honorable Court deems just and equitable.

Respectfully submitted,



Laurinda J. Voelcker, Esquire
Attorney for Plaintiff
PA ID #82706
Remit Corporation
36 West Main Street
Bloomsburg, PA 17815
570-387-6470

AFFIDAVIT AND ASSIGNMENT

State of Ohio)
County of Hamilton) ss.

Kim Kenney being sworn, deposes and says that she is Media Manager of Unifund CCR Partners, herein called assignor, which is doing business at 10625 Techwoods Circle, Cincinnati, Ohio 45242, and that the statements and representations herein are within her personal knowledge.

There is due and payable from SHELLEY M WILSON, account number 4147201002106045, SSN: , as of 08/31/2005, the amount of \$5,721.99. By the terms of the agreement between defendant and the original creditor, interest is accruing at the rate of 6.00 percent per annum.

This account was originated with FIRST USA BANK NA. Unifund CCR Partners purchased this account from Chase Bank USA NA. Said agreement was hereby assigned, transferred and set over unto Action Management Inc. on 06/27/2007 with full power and authority to do and perform all acts necessary for the collection, settlement, adjustment, compromise or satisfaction of said claim.

The affiant states that within her personal knowledge, information and belief, there are no uncredited payments, just counterclaims or offsets against the said debt. Further, the undersigned acknowledges that in making this assignment, the assignor has made a complete assignment of said debt and that Action Management Inc. is now the owner thereof, and they have complete authority to settle, adjust, compromise and satisfy the same and that the assignor has no further interest in said debt for any purpose.

DATED this 27th day of June, 2007

Kenner

By: Kim Kenney Media Manager

011 43242

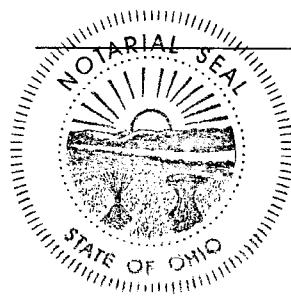
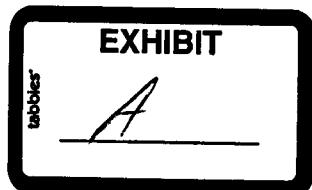
Subscribed and sworn to before me this 27th day of June, 2007 by
Kim Kenney, Media Manager of Unifund CCR Partners.

My commission expires:

R. Will

Client #77

NOTARY SEAL



KAREN WILLIAMS Notary Public
NOTARY PUBLIC
STATE OF OHIO
Comm. Expires
July 19, 2010

AFFIDAVIT AND ASSIGNMENT

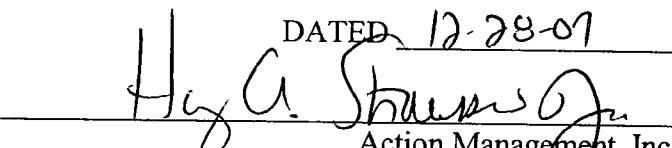
State of Pennsylvania
County of Northumberland

Harry S. Strausser, Jr., being sworn, deposes and says that he President of Action Management, Inc., herein called assignor, which is doing business at 58 West Valley Avenue, Elysburg, Pennsylvania, 17824, and that the statements and representations herein are within his personal knowledge.

There is due and payable from WILSON, SHELLEY M, Account number 4147201002106045, SSN 12, the amount of \$8,178.66. By the terms of the agreement between defendant and the original creditor, interest is accruing at the rate of 19.99 percent per annum

This account originated with FIRST USA BANK NA. Action Management, Inc. purchased this account from Unifund CCR Partners, who purchased it from Chase Bank USA NA. Said agreement was hereby assigned, transferred and set over unto Remit Corporation on 7/17/2007 with full power and authority to do and perform all acts necessary for the collection, settlement, adjustment, compromise, or satisfaction of said claim.

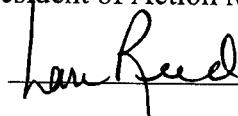
The Affiant states that within his personal knowledge, information and belief, there are no uncredited payments, just counterclaims, or offsets against the said debt. Further, the undersigned acknowledges that in making this assignment, the assignor has made a complete assignment of said debt and that Remit Corporation is now the owner thereof, and they have complete authority to settle, adjust, compromise, and satisfy the same and that the assignor has no further interest in said debt for any purpose.


DATED 12-28-07
Action Management, Inc.

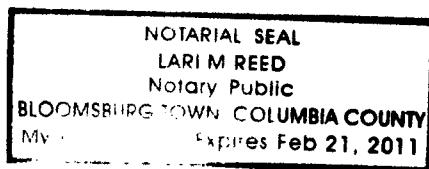
By: Harry Strausser, Jr., President

58 West Valley Avenue, Elysburg, Pennsylvania, 17824
Address

Subscribed and sworn before me this _____ day of _____, 2007 by
Harry Strausser, Jr., President of Action Management, Inc.


Lari M. Reed
Notary Public

My commission expires
Feb 21, 2011



EXHIBIT

tabber



Table of Interest Charges

During any period when a promotional AIA (Promotional Period) is in effect, if you do not pay at least the Minimum Monthly Payment by the Payment Due Date one time during such period, the

THE JOURNAL OF CLIMATE, VOL. 17, 2004

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EXHIBIT

3

Finance Charges for Late Payment. If you do not pay at least the Minimum Monthly Payment by the Payment Due Date one time during the introductory Period, the introductory Period will terminate and the Standard Rate described in the Table of Interest Charges will take effect as of the first day of the billing cycle following your late payment.

00/10

M-33704
29R9BTC-33704

During any period when a promotional APR ("Promotional Period") is in effect, if you do not pay at least the Minimum Monthly Payment by the Payment Due Date one time during such period, the Promotional Period and promotional APR will take effect.

Table of Interest Charges will take effect if:

(i) Your Daily Periodic Rates and the corresponding **ANNUAL PERCENTAGE RATES** are increased as described above, or it may subsequently be reduced at our discretion as of the first day of the Billing Cycle commencing after the monthly review date on which it is determined that (i) at least the Minimum Monthly Payment has been received by the Payment Due Date shown on your statement each month during the Growth period preceding such review date and (ii) your account was continuously open and did not change during the 6-month period preceding such review date. Accounts whose rates are reduced will be subject to a subsequent increase should future payments be missed in the manner described in this section.

INFORMATION SHARING

Information Sharing: We may share information related to or derived from transactions and correspondences about you and your First USA Bank account with other companies and other entities that share other credit applications and other consumer information with us to receive it. We may share your information with them to help us evaluate your application for credit or to help us provide you with additional products and services numbered with your request.

Sharing information with third parties from time to time, we may collect and share information about you with third parties in order to enable us to provide products and services we think will be of value to you. We will carefully review those companies and their practices to make sure they meet our standards. You may request that your name not be given to these companies by writing us at First USA Bank, N.A., P.O. 451, Wilmington, DE 19886-0451. Please include your name, address and account number with your request.

For more information about First USA's information handling policies, visit us on the web at <http://www.firstusabank.com> for privacy.

YOUR BILLING RIGHTS

Keep This Notice for Future Use

This notice contains important information about your rights and our responsibilities under the Fair Credit Billing Act.

Notif 16 in Case of Errors Or Questions About Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet at First USA Bank, N.A., P.O. Box 3776, Wilmington, Delaware 19886-0376. Write us as soon as possible. We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.
- If you need more information, describe the item you are not sure about.

Your Rights And Our Responsibilities After We Receive Your Written Notice

We must acknowledge your letter within 30 days unless we have corrected the error by then. Within 90 days, we must either correct the error or explain why we believe the bill was correct.

After we receive your letter, we cannot try to collect any amount you question, or report you as delinquent, until we can continue to bill for the amount you question, including finance charges, and we can apply any unpaid account adjustment credit limit. You do not have to pay any questioned amount while we are investigating, but you are still obligated to pay the parts of your bill that are not in question.

If we find that we made a mistake on your bill, you will not have to pay any finance charges related to any questioned amount. If we didn't make a mistake, you have time to pay finance charges, and you will have to make up any missed payments on the questioned amount. In either case, we will send you a statement of the amount you owe and the date that it is due.

If you fail to pay the amount that we think you owe, we may report you as delinquent. However, if our explanation does not satisfy you and you write to us within ten days telling that you still refuse to pay, we must tell anyone we report you to that you have a question about your bill. And, we must tell the person named on your account we report you to that the matter has been settled between us when it finally is.

If you do not follow these rules, we can't collect the first \$30 of the questioned amount, even if your bill was correct.

If you have a problem with the quality of property or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the property or services. There are two situations on this right:

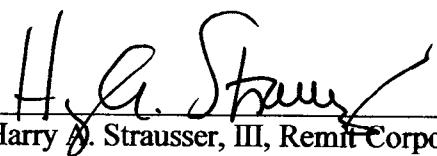
(a) You must have made the purchase in your home state, or, if you are not within your home

VERIFICATION

I verify that the statements made in the foregoing Complaint are true and correct.

I understand that false statements herein are subject to the penalties of 18 Pa.C.S. sec.

4904 relating to unsworn falsification to authorities.



Harry A. Strausser, III, Remit Corporation

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
COMMONWEALTH OF PENNSYLVANIA

REMIT CORPORATION, :
Plaintiff :
:
vs. : CIVIL-LAW
:
SHELLEY M. WILSON, : DOCKET NO.
Defendant :
:

AFFIDAVIT OF NON-MILITARY SERVICE

The Defendant is not now in the Military Service, as defined in the Soldier's and Sailor's Civil Relief Act of 1940 with amendments, nor has been in such service within thirty days hereof.

Dated this 28th day of December, 2007



Laurinda J. Voelcker, Esquire
Attorney For Remit Corporation
Attorney ID 82706
36 West Main Street
Bloomsburg, PA 17815
(570) 387-1873

Department of Defense Manpower Data Center

DEC-27-2007 12:12:00



Military Status Report
Pursuant to the Servicemembers Civil Relief Act

Last Name	First/Middle	Begin Date	Active Duty Status	Service/Agency
WILSON	SHELLEY M		Based on the information you have furnished, the DMDC does not possess any information indicating that the individual is currently on active duty.	

Upon searching the information data banks of the Department of Defense Manpower Data Center, based on the information that you provided, the above is the current status of the individual as to all branches of the Military.

Mary M. Snavely-Dixon

Mary M. Snavely-Dixon, Director
 Department of Defense - Manpower Data Center
 1600 Wilson Blvd., Suite 400
 Arlington, VA 22209-2593

The Defense Manpower Data Center (DMDC) is an organization of the Department of Defense that maintains the Defense Enrollment and Eligibility Reporting System (DEERS) database which is the official source of data on eligibility for military medical care and other eligibility systems.

The Department of Defense strongly supports the enforcement of the Servicemembers Civil Relief Act [50 USCS Appx. §§ 501 et seq] (SCRA) (formerly the Soldiers' and Sailors' Civil Relief Act of 1940). DMDC has issued hundreds of thousands of "does not possess any information indicating that the individual is currently on active duty" responses, and has experienced a small error rate. In the event the individual referenced above, or any family member, friend, or representative asserts in any manner that the individual is on active duty, or is otherwise entitled to the protections of the SCRA, you are strongly encouraged to obtain further verification of the person's active duty status by contacting that person's Military Service via the "defenselink.mil" URL provided below. If you have evidence the person is on active-duty and you fail to obtain this additional Military Service verification, provisions of the SCRA may be invoked against you.

If you obtain further information about the person (e.g., an SSN, improved accuracy of DOB, a middle name), you can submit your request again at this Web site and we will provide a new certificate for that query.

This response reflects current active duty status only. For historical information, please contact the Military Service SCRA points-of-contact.

See: http://www.defenselink.mil/faq_pis/PC_09S1.DR.html

WARNING: This certificate was provided based on a name and Social Security number (SSN) provided

by the requester. Providing an erroneous name or SSN will cause an erroneous certificate to be provided.

Report ID:EWVJRHSVJZ

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
COMMONWEALTH OF PENNSYLVANIA

REMIT CORPORATION,	:
Plaintiff	:
	:
vs.	: CIVIL-LAW
	:
SHELLEY M. WILSON,	: DOCKET NO.
Defendant	:

CERTIFICATION OF ADDRESSES

I certify that the precise address(es) of Plaintiff and Defendant(s) are as follows:

Plaintiff: Remit Corporation
36 West Main Street
Bloomsburg, PA 17815

Defendant: Shelley M. Wilson
143 Elizabeth Street Ext.
Curwensville, PA 16833

Respectfully submitted,



Laurinda J. Voelcker, Esquire
Attorney for Plaintiff
PA ID #82706
Remit Corporation
36 West Main Street
Bloomsburg, PA 17815
570-387-6470

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 103643
NO: 08-47-CD
SERVICE # 1 OF 1
PRAECIPE & COMPLAINT

PLAINTIFF: REMIT CORPORATION
vs.
DEFENDANT: SHELLEY M. WILSON

SHERIFF RETURN

NOW, January 21, 2008 AT 9:15 AM SERVED THE WITHIN PRAECIPE & COMPLAINT ON SHELLEY M. WILSON DEFENDANT AT RESIDENCE 143 ELIZABETH STREET EXT., CURWENSVILLE, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO SHELLEY M. WILSON, DEFENDANT A TRUE AND ATTESTED COPY OF THE ORIGINAL PRAECIPE & COMPLAINT AND MADE KNOWN THE CONTENTS THEREOF.

SERVED BY: DAVIS / MORGILLO

PURPOSE	VENDOR	CHECK #	AMOUNT
SURCHARGE	REMIT CORP.	2089	10.00
SHERIFF HAWKINS	REMIT CORP.	2089	24.06

FILED

03:00 pm
MAY 07 2008

William A. Shaw
Prothonotary/Clerk of Courts

Sworn to Before Me This

Day of _____ 2008

So Answers,

*Chester A. Hawkins
by Marilyn Harris*
Chester A. Hawkins
Sheriff

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

REMIT CORPORATION
Plaintiff
vs.
SHELLEY M. WILSON
Defendant

2008
NO. 2007-047-CD

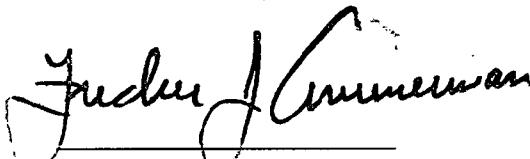
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ORDER

NOW, this 25th day of June, 2013, it is the ORDER of this Court that a **status conference** be and is hereby scheduled for the **29th day of August, 2013 at 1:30 p.m.** in Courtroom No. 1, Clearfield County Courthouse, Clearfield, Pennsylvania.

If this case has been concluded, the moving party is directed to file the appropriate Praeclipe with the Prothonotary of Clearfield County to finalize that status of the case.

BY THE COURT,



FREDRIC J. AMMERMAN
President Judge

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01/9/13cm 1cc doff
27/2013
S Cynthia A. Shaw
Prothonotary Clerk of Courts
6K

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

REMIT CORPORATION
Plaintiff
vs.
SHELLEY M. WILSON
Defendant

* NO. 2008-047-CD
*
*
*
*
*

AMENDED ORDER

NOW, this 3rd day of July, 2013, it is the ORDER of this Court that the caption on the Order heretofore entered on the 27th day of June, 2013, be and is hereby AMENDED to read as indicated above.

BY THE COURT:


FREDRIC J. AMMERMAN
President Judge

FILED 07/08/2013 L. Voelecker
S JUL 05 2013
William A. Shaw
Prothonotary/Clerk of Courts
ICC Atty
ICC deft
60K

DATE: 7-5-13

You are responsible for serving all appropriate parties.
 The Prothonotary is responsible for serving all the following parties:
 Plaintiff(s) Attorney Other
 Defendant(s) Attorney Other
 Special Interest

FILED

JUL 05 2013

William A. Shaw
Prothonotary/Clerk of Courts

deft

143 Elizabeth St Ext
Curwensville 16833

IN THE COURT OF COMMON PLEAS
OF CLEARFIELD COUNTY, PENNSYLVANIA

FILED

CIVIL DIVISION

REMIT CORPORATION

VS

SHELLEY M. WILSON

}

} NO. 2008-47-CD

}

SEP 09 2013
073:15 AM Atty/Verdict
William A. Shaw
Prothonotary/Clerk of Courts
6C

O R D E R

NOW, this 29th day of August, 2013, this being the date set for Status Conference in the above-captioned matter, the Court noting there's been no activity in the case since the Complaint was filed on January 14, 2008; the parties are hereby placed on notice, that unless appropriate documents to continue with the litigation are filed within thirty (30) days from this date, this Court will issue an Order terminating the case with prejudice.

BY THE COURT,



J. C. Zimmerman

President Judge

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

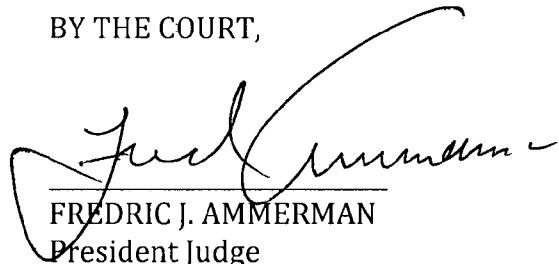
REMIT CORPORATION
Plaintiff
vs.
SHELLEY M. WILSON
Defendant

* NO. 2008-47-CD
*
*
*
*

ORDER

NOW, this 18th day of November, 2013, the Court notes that following a status conference on August 29, 2013, the Court issued an Order directing that unless appropriate legal document(s) were filed within thirty (30) days of the Court's Order for the litigation to proceed, the case would be terminated with prejudice for inactivity. As of this date, neither the Plaintiff nor the Defendant has filed any further documents; therefore, it is the ORDER of this Court that the case is hereby TERMINATED for inactivity and DISMISSED, with prejudice. The Prothonotary shall code the case in Full Court as Z-1901A.

BY THE COURT,



FREDRIC J. AMMERMAN
President Judge

4 019.30a
NOV 20 2013
FILED No CC
66

William A. Shaw
Prothonotary/Clerk of Courts