

08-2207-CD
Asset Acceptance vs Jeffrey R Aaron

5
FILED B6

NOV 17 2008

11:15 AM

William A. Shaw
Prothonotary/Clerk of Courts

Court to Shaw
A. Atty

HAYT, HAYT & LANDAU, LLC
By: Arthur Lashin, Esquire
Identification No. 23425
400 Market Street
Suite 600
Philadelphia, PA 19106-2513
(215) 928-1400

Attorney for Plaintiff

ASSET ACCEPTANCE LLC

P.O. BOX 2041
WARREN, MI 48090

VS.

JEFFREY R AARON
100 WILLIAMS ST
CLEARFIELD PA 16830

CLEARFIELD COUNTY

COURT OF COMMON PLEAS
CIVIL DIVISION

TERM.

No. 2008-2207-C0

CIVIL ACTION

“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 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.

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

“AVISO

“Le han demandado a usted en la corte. Si usted quiere defenderse de estas demandas expuestas en las páginas siguientes, usted tiene veinte (20) días, de plazo al patir de la fecha de la demanda y la notificación. Hace falta asentar una comparecencia escrita o en persona o con un abogado y entregar a la corte en forma escrita sus defensas o sus objeciones a las demandas en contra de su persona. Sea avisado que si usted no se defiende, la corte tomará medidas y puede continuar la demanda en contra suya sin previo aviso o notificación. Además, la corte puede decidir a favor del demandante y requiere que usted cumpla con todas las provisiones de esta demanda. Usted puede perder dinero o sus propiedades u otros derechos importantes para usted.

“LLEVE ESTA DEMANDA A UN ABOGADO IMMEDIATAMENTE. SI NO TIENE ABOGADO O SI NO TIENE EL DINERO SUFFICIENTE DE PAGAR TAL SERVICIO, VAYA EN PERSONA O LLAME POR TELÉFONO A LA OFICINA CUYA DIRECCIÓN SE ENCUENTRA ESCRITA ABAJO PARA AVERIGUAR DONDE SE PUEDE CONSEGUIR ASISTENCIA LEGAL.

RAYMOND BILLOTTE, COURT ADMIN.
CLEARFIELD COUNTY COURTHOUSE
CLEARFIELD PA, 16830
814-765-2541

CIVIL ACTION

1. Plaintiff ASSET ACCEPTANCE LLC is a business entity securing or collection debts, with offices located at: P.O. BOX 2041, WARREN, MI 48090.
2. Defendant(s) JEFFREY R AARON is/are individual(s) residing at: 100 WILLIAMS ST, CLEARFIELD, PA 16830.
3. Upon application by Defendant(s) a Credit/Revolving Charge Account was established for Defendant(s), which was assigned account number 71172300606535; a copy of the account Agreement is attached hereto, made a part of hereof, and marked Plaintiff's Exhibit "A".
4. Defendant(s) subsequently utilized the aforesaid account to make various purchases and/or receive cash advances, thereby incurring payment obligations to Plaintiff and/or Plaintiff's predecessor in interest under the terms of The Agreement.
5. Defendant(s) defaulted upon The Agreement by failing to adhere to the repayment terms contained therein, and in accordance therewith, the entire remaining balance became due and immediately payable.
6. Plaintiff's predecessor in interest assigned to the Plaintiff all of its right, title and interest in and to its account with Defendant(s) so that Plaintiff is now the owner of said account.
7. As a consequence of the foregoing there is presently due and owing to Plaintiff by Defendant(s) the following amounts:

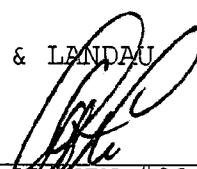
Unpaid Balance:	\$7,897.33
Interest:	\$1,444.85
 TOTAL DUE:	 \$9,342.18

8. Despite repeated demand by Plaintiff, Defendant(s) has/have failed and refused to pay the aforesaid sum.

WHEREFORE, Plaintiff demands that judgment be entered against Defendant(s) in favor of Plaintiff in the amount of \$9,342.18 together with interest and costs.

HAYT, HAYT & LANDAU

By:


ARTHUR LASHIN #23425
Attorney for Plaintiff

LOAN REPAYMENT AND SECURITY AGREEMENT (Page 1 of 3)

LENDER (called "We", "Us", "Our")

BENEFICIAL CONSUMER DISCOUNT COMPANY
90 BEAVER DRIVE
SUITE 114 C
DUBOIS PA 15801

BORROWERS (called "You", "Your")

AARON, JEFFREY R
[REDACTED]

100 WILLIAMS ST
CLEARFIELD PA 16830

LOAN NO: 711723-606535

DATE OF LOAN 01/10/2005	FIRST PAYMENT DUE DATE 02/10/2005	OTHERS SAME DAY OF EACH MONTH	SCHEDULED MATURITY DATE 01/10/2010	CONTRACT RATE (per year) 25.698 %
TOTAL OF PAYMENTS \$ 12,603.40	AMOUNT FINANCED \$ 7,001.90			
TOTAL FINANCE CHARGE \$ 5,501.50	SCHEDULED INTEREST \$ 5,501.50	SERVICE CHARGE \$.00		OFFICIAL FEES \$.00
LIFE INS PREMIUM \$ NONE	DISABILITY INS PREMIUM \$ NONE	IUI PREMIUM \$ NONE		
FIRST INSTALLMENT \$ 208.39	MONTHLY INSTALLMENT \$ 208.39			TERM PERIOD 60

REQUIRED INSURANCE. You must obtain insurance for term of loan covering security for this loan as indicated below, naming us as Loss Payee:

Title insurance on real estate security.

Fire and extended coverage insurance on real estate security.

Physical damage insurance on vehicle listed under "Security" above if "Y" appears under "Insured".

Physical damage insurance on other property listed under "Security" above if "Y" appears under "Insured".

You may obtain any required insurance from anyone you choose.

(See "Security" paragraph above for description of security to be insured.)

NOTICE: THE FOLLOWING PAGES CONTAIN ADDITIONAL CONTRACT TERMS.

05-01-04 NRE



PAB75021

*A44485110199CEA9000PAB750210**AARON

EXHIBIT "A"

ORIGINAL

LOAN REPAYMENT AND SECURITY AGREEMENT (Page 2 of 3)

PAYMENT. In return for this loan, you will pay us the Total of Payments (the sum of Finance Charges plus Amount Financed), in monthly payments stated on page one. The Finance Charge is the total of Interest plus Service Charge. You may pay more at any time. You will pay us at our business address as stated on page one or other address given you. If more than one Borrower is named on page one, we may enforce this Agreement against all, or any, Borrowers, but not in a combined amount greater than the amount owed.

DATE ON WHICH FINANCE CHARGE BEGINS. Finance Charges begin on the date of disbursement. If this loan is made by mail, the date on which the Finance Charge begins is postponed by the number of days from the date of this Agreement to the date of disbursement. Payment due dates and effective date of any optional insurance purchased are also postponed.

PAY-OUTS. You agree to pay-outs of Amount Financed as shown on Truth-In-Lending disclosure form. If pay-outs change because loan closing is delayed, (a) you shall pay additional amounts due at closing, or (b) your cash or check will be reduced to cover additional pay-outs.

PREPAYMENT. If you fully pay before final payment due date, the amount you owe will be reduced by unearned Finance Charge (but not Service Charge) determined by the "Rule of 78ths".

MATURITY. After the final payment due date stated on page one you will pay interest at the rate of 18% per year.

SECURITY. You agree to give us a security interest in the property identified on page one, which will secure all indebtedness, including future advances under this Agreement.

LATE CHARGE. If you don't pay any payment in 10 days after it's due, you will also pay 1 1/2% per month on the amount overdue (subject to a \$1.00 minimum charge).

BAD CHECK CHARGE. We will charge you a fee of \$20 if any payment check is returned because of insufficient funds or is otherwise dishonored. You agree that we may deduct this charge from a monthly payment.

FAILURE TO PAY. If you don't pay any payment on time or fail to keep any required insurance in force, (a) all your payments may become due at once and without notifying you before bringing suit, we may sue for the total amount you owe less any unearned Finance Charges you would receive if you fully prepaid, and (b) you will also pay our reasonable attorney fees, if the attorney is not our salaried employee, for legal proceedings to collect this loan or realize on security.

EXCHANGE OF INFORMATION. You understand that from time to time we may receive credit information concerning you from others, such as stores, other lenders, and credit reporting agencies. You authorize us to share any information, on a regular basis, we obtain related to your Account, including but not limited to credit reports and insurance information, with any of our affiliated corporations, subsidiaries or other third parties. The uses of this information may include an inquiry to determine if you qualify for additional offers of credit. You also authorize us to share any information regarding your Account with any of our affiliated corporations, subsidiaries or other third parties. You may prohibit the sharing of such information (except for the sharing of information about transactions or experiences between us and you) by sending a written request which contains your full name, Social Security Number and Address to us at P.O. Box 1547, Chesapeake, VA 23320.

If you fail to fulfill the terms of your credit obligation, a negative report reflecting on your credit record may be submitted to a Credit Reporting Agency. You agree that the Department of Motor Vehicles (or your state's equivalent of such department) may release your residence address to us, should it become necessary to locate you. You agree that our supervisory personnel may listen to telephone calls between you and our representatives in order to evaluate the quality of our service to you.

INSURANCE. Optional credit insurance and any required insurance disclosures are attached to this Agreement and are incorporated herein by reference.

ALTERNATIVE DISPUTE RESOLUTION AND OTHER RIDERS. The terms of the Arbitration Agreement and any other Riders signed as part of this loan transaction are incorporated into this Agreement by reference.

APPLICABLE LAW. The Pennsylvania Consumer Discount Company Act (CDCA), Title 7, Purdon's Pennsylvania Statutes, governs this loan.

NOTICE: THE FOLLOWING PAGE CONTAINS ADDITIONAL CONTRACT TERMS.

05-01-04 NRE

PAB75022



*A444B5110199CEA9000PAB750220**AARON

EXHIBIT "A"

ORIGINAL

LOAN REPAYMENT AND SECURITY AGREEMENT (Page 3 of 3)

YOU HAVE RECEIVED A COMPLETE
COPY OF THIS AGREEMENT AND THE
TRUTH-IN-LENDING DISCLOSURES.

BORROWERS:

JRA Jeffrey R. Riano (SEAL)

(SEAL)

WITNESS: _____ (SEAL)
Allyson Didur

05-01-04 NRE

PAB75023



*A44485110199CEA9000PAB750230**AARON

ORIGINAL

EXHIBIT "A"

TRUTH-IN-LENDING DISCLOSURES (Page 1 of 2)

LENDER (Called "We", "Our", "Us")
 BENEFICIAL CONSUMER DISCOUNT COMPANY
 90 BEAVER DRIVE
 SUITE 114 C
 DUBOIS PA 15801

BORROWERS (Called "You", "Your")

AARON, JEFFREY R
 100 WILLIAMS ST
 CLEARFIELD PA 16830

LOAN NO: 711723-606535

• ANNUAL PERCENTAGE RATE	• FINANCE CHARGE	Amount Financed	Total of Payments	Date of Loan																			
The cost of your credit as a yearly rate. 25.698%	The dollar amount the credit will cost you. \$ 5501.50	The amount of credit provided to you or on your behalf. \$ 7001.90	The amount you will have paid after you have made all payments as scheduled. \$ 12503.40	01/10/05																			
Your payment schedule will be:																							
<table border="1"> <thead> <tr> <th>Number of Payments</th><th>Amount of Payments</th><th>When Payments Are Due</th><th></th><th></th><th></th></tr> </thead> <tbody> <tr> <td>1</td><td>\$ 208.39</td><td>02/10/05</td><td></td><td></td><td></td></tr> <tr> <td>059</td><td>\$ 208.39</td><td>Day 10</td><td colspan="3" rowspan="3">of each month thereafter.</td></tr> </tbody> </table>						Number of Payments	Amount of Payments	When Payments Are Due				1	\$ 208.39	02/10/05				059	\$ 208.39	Day 10	of each month thereafter.		
Number of Payments	Amount of Payments	When Payments Are Due																					
1	\$ 208.39	02/10/05																					
059	\$ 208.39	Day 10	of each month thereafter.																				
<u>Late Charge:</u> If you don't pay any payment in 10 days after it's due, you will also pay 1 1/2% per month on the amount overdue (subject to a \$1.00 minimum charge).																							
<u>Prepayment:</u> If you pay off early, you may be entitled to a refund of part of the Finance Charge. See the contract documents for any additional information about nonpayment, default, any required repayment in full before the scheduled date, and prepayment refunds.																							

NOTICE: The following page(s) contain(s) additional information.

08-14-04 NRE TIL

PAB18121



MA44485110199FED9000PAB181210**AARON

ORIGINAL

EXHIBIT "A"

TRUTH-IN-LENDING DISCLOSURES (Page 2 of 2)

ITEMIZATION OF THE AMOUNT FINANCED

TO: BENEFICIAL ACCOUNT # 71172300606307.....	\$ 7000.75
CASH OR CHECK TO BORROWER.....	\$ 1.15
AMOUNT FINANCED (EXCLUDING PREPAID FINANCE CHARGE).....	\$ 7001.90

08-14-04 NRE TIL

PAB18122



*A44485110199FED9000PAB181220**AARON

*

ORIGINAL

EXHIBIT "A"

TRUTH-IN-LENDING DISCLOSURES (Page 1 of 2)

LENDER (Called "We", "Our", "Us")
 BENEFICIAL CONSUMER DISCOUNT COMPANY
 90 BEAVER DRIVE
 SUITE 114 C
 DUBOIS PA 15801

BORROWERS (Called "You", "Your")

AARON, JEFFREY R
 100 WILLIAMS ST
 CLEARFIELD PA 16830

LOAN NO: 711723-806535

• ANNUAL PERCENTAGE RATE	• FINANCE CHARGE	Amount Financed	Total of Payments	Date of Loan	
The cost of your credit as a yearly rate. 25.698%	The dollar amount the credit will cost you. \$ 5501.50	\$ 7001.90	\$ 12503.40	01/10/05	
<u>Your payment schedule will be:</u>					
Number of Payments	Amount of Payments	When Payments Are Due			
1	\$ 208.39	02/10/05			
059	\$ 208.39	Day 10	of each month thereafter.		

Late Charge: If you don't pay any payment in 10 days after it's due, you will also pay 1 1/2% per month on the amount overdue (subject to a \$1.00 minimum charge).

Prepayment: If you pay off early, you may be entitled to a refund of part of the Finance Charge.

See the contract documents for any additional information about nonpayment, default, any required repayment in full before the scheduled date, and prepayment refunds.

NOTICE: The following page(s) contain(s) additional information.

08-14-04 NRE TIL

PAB18121



*A44485110199FED9000PAB181210**AARON

EXHIBIT "A"

ORIGINAL

TRUTH-IN-LENDING DISCLOSURES (Page 2 of 2)

ITEMIZATION OF THE AMOUNT FINANCED

TO: BENEFICIAL ACCOUNT # 71172300606307.....	\$ 7000.75
CASH OR CHECK TO BORROWER.....	\$ 1.15
AMOUNT FINANCED (EXCLUDING PREPAID FINANCE CHARGE).....	\$ 7001.90

08-14-04 NRE TIL

PAB18122



*A44485110199FED9000PAB181220**AARON

EXHIBIT "A"

ORIGINAL

TRUTH-IN-LENDING DISCLOSURES (Page 1 of 2)

LENDER (Called "We", "Our", "Us")
 BENEFICIAL CONSUMER DISCOUNT COMPANY
 90 BEAVER DRIVE
 SUITE 114 C
 DUBOIS PA 15801

BORROWERS (Called "You", "Your")

AARON, JEFFREY R
 100 WILLIAMS ST
 CLEARFIELD PA 16830

LOAN NO: 711723-806535

• ANNUAL PERCENTAGE RATE <small>The cost of your credit as a yearly rate.</small>	• FINANCE CHARGE <small>The dollar amount the credit will cost you.</small>	Amount Financed <small>The amount of credit provided to you or on your behalf.</small>	Total of Payments <small>The amount you will have paid after you have made all payments as scheduled.</small>	Date of Loan <small>01/10/05</small>
Your payment schedule will be:				
Number of Payments	Amount of Payments	When Payments Are Due		
1	\$ 208.39	02/10/05		
059	\$ 208.39	Day 10	of each month thereafter.	

Late Charge: If you don't pay any payment in 10 days after it's due, you will also pay 1 1/2% per month on the amount overdue (subject to a \$1.00 minimum charge).

Prepayment: If you pay off early, you may be entitled to a refund of part of the Finance Charge.

See the contract documents for any additional information about nonpayment, default, any required repayment in full before the scheduled date, and prepayment refunds.

NOTICE: The following page(s) contain(s) additional information.

08-14-04 NRE TIL

PAB18121



*A44485110199FED9000PAB181210**AARON

EXHIBIT "B"

ORIGINAL

TRUTH-IN-LENDING DISCLOSURES (Page 2 of 2)

ITEMIZATION OF THE AMOUNT FINANCED

TO: BENEFICIAL ACCOUNT # 71172300606307.....\$ 7000.75
CASH OR CHECK TO BORROWER\$ 1.15

AMOUNT FINANCED (EXCLUDING PREPAID FINANCE CHARGE).....\$ 7001.90

08-14-04 NRE TIL

PAB18122



*A44485110199FED9000PAB181220**AARON

*

ORIGINAL

EXHIBIT "A"

ASSIGNMENT AND BILL OF SALE

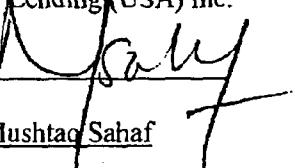
HSBC Consumer Lending (USA) Inc. on behalf of and as managing company for Beneficial Company LLC and HFC Company LLC and their respective subsidiaries (hereinafter called "Seller") has entered into an Account Purchase and Sale Agreement dated November 19, 2007 ("Agreement") for the sale of accounts dated in the initial paragraph of the Agreement thereof to Asset Acceptance LLC, (hereinafter called "Purchaser"), upon the terms and conditions set forth in that Agreement.

NOW, THEREFORE, for good and valuable consideration, Seller hereby sells, assigns, and transfers to Purchaser, its successors and assigns, all of Seller's rights, title, and interest in each and every one of the Accounts described in the Agreement.

Purchaser and Seller agree that the Purchase Price shall be as stated in Paragraph 3 of the Agreement.

IN WITNESS WHEREOF, Seller has signed and delivered this instrument on the 19th day of November, 2007.

HSBC Consumer Lending (USA) Inc.

By: 

Printed Name: Mushtaq Sahaf

Title: Vice-President



ASSET ACCEPTANCE LLC
P.O. Box 2036
Warren, MI 48090

JEFFREY R AARON
100 WILLIAMS ST
CLEARFIELD, PA 16830

ACCOUNT NUMBER	CURRENT BALANCE
71172300606535	\$9342.18
STATEMENT DATE	DUUE DATE
APR 08 2008	DUUE

ACCOUNT NUMBER	DATE OF LAST PAYMENT
71172300606535	04/17/06

DATE	REFERENCE NO	ACCOUNT INFORMATION	BALANCE DUE
APR 08 2008	35528464	BALANCE DUE ASSET ACCEPTANCE LLC, A LIMITED LIABILITY COMPANY ORGANIZED AND EXISTING UNDER THE LAWS OF THE STATE OF DELAWARE, ASSIGNEE OF 71172300606535 P.O. Box 2036, Warren, MI 48090	\$9342.18

DATE OF DELINQUENCY	PURCHASED ON	CHARGE OFF AMOUNT*	INTEREST RATE
06/04/06	11/27/07	\$7897.33	18.00%

SERVICE ADDRESS (IF APPLICABLE)	INTEREST DUE AS OF APR 08 2008
	\$1444.85

*For purposes of this Statement only, Charge Off Amount reflects credits for payments received by Asset, if any.

THIS COMMUNICATION IS FROM A DEBT COLLECTOR

jm
35528464
0

EXHIBIT "A"

STATE OF MICHIGAN)
COUNTY OF MACOMB) ss
ASSET ACCEPTANCE, LLC)
Plaintiff,)
vs)
JEFFREY R AARON)
Defendant)
Judy Melasi)
AFFIDAVIT)

1, _____ being first duly sworn deposes and states:

That I am the Supervisor of ASSET ACCEPTANCE, LLC a Limited Liability company organized and existing under the laws of the State of Delaware and doing business at P.O. BOX 2041, WARREN, MI 48090.

That there is justly due and owing on the account, the sum of \$9342.18 representing the charged off amount and interest.

That the said account originally with HSBC CONSUMER LENDING USA, account number 71172300606535, has been purchased by ASSET ACCEPTANCE, LLC, who now owns said account and has all rights connected therewith including the right to institute this action.

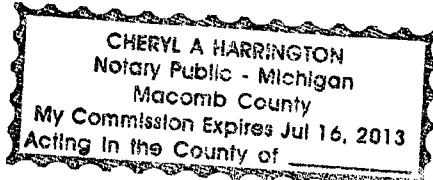
That we have been unable to determine if the Defendant is in the military service of the United States of America. Further, we are unable to determine if the Defendant is entitled to rights and privileges provided under the Servicemembers Civil Relief Act. I certify that the facts contained in the

Dated this 08th day of April, 2008.

I certify that the facts contained in the attached pleading are true and correct to the best of my information, knowledge and belief.

Subscribed and sworn to before me, a Notary Public for the State of Michigan, the 08th of April, 2008 as certified by my hand as set forth immediately below.

Cheryl R. Haughey
Notary Public



35528464
0

Hayt

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 104944
NO: 08-2207-CD
SERVICES 1
COMPLAINT

PLAINTIFF: ASSET ACCEPTANCE LLC
vs.
DEFENDANT: JEFFREY R. AARON

SHERIFF RETURN

RETURN COSTS

Description	Paid By	CHECK #	AMOUNT
SURCHARGE	HAYT	54961	10.00
SHERIFF HAWKINS	HAYT	54961	26.42

S
FILED
012:45pm
MAR 24 2008

William A. Shaw
Prothonotary, Clerk of Courts

Sworn to Before Me This

So Answers,

Day of _____ 2008



Chester A. Hawkins
Sheriff

ORIGINAL

ORIGINAL

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

ASSET ACCEPTANCE LLC

NUMBER: 2008-2207-CD

vs.

JEFFREY R. AARON

PRAEICE FOR DEFAULT JUDGMENT AND ASSESSMENT OF DAMAGES

TO THE PROTHONOTARY:

Kindly enter judgment in favor of Plaintiff and against the Defendant(s) Jeffrey R. Aaron for failure to answer Plaintiff's Complaint, endorsed with twenty (20) day notice to plead, served upon Defendant(s) on December 10, 2008 and assess damages as follows:

Unpaid Balance	\$7,897.33
Plus Interest	1,444.85
Additional Charges	.00
Plus Attorney's Fees	.00
Less Credits, if any	00
TOTAL DUE	\$9,342.18

5 **FILED** pd 8/2000
PAH
3/12/15 cm ICC notice
APR 16 2009 to debt
W.A. Shaw ICC Statement
Prothonotary/Clerk of Courts to Atty

Pursuant to Pa.R.C.P. 237.1, I hereby certify that notice to file this Praeice was mailed to the above named Defendant(s) and the Attorney of Record (if applicable) on March 30, 2009 and copy/copies of same is/are attached hereto


ARTHUR LASHIN, ESQUIRE #23425
Attorney For Plaintiff
HAYT, HAYT & LANDAU, LLC
400 Market Street
6th Floor
Philadelphia, Pennsylvania 19106
(215) 928-1400

COURT OF COMMON PLEAS

AFFIDAVIT OF NON-MILITARY SERVICE

ASSET ACCEPTANCE LLC : STATE OF PENNSYLVANIA

vs.

SS

JEFFREY R. AARON : COUNTY OF PHILADELPHIA

Arthur Lashin, being duly sworn according to Law, deposes and says that he represents the Plaintiff in the above entitled case; that he is authorized to make this Affidavit on behalf of the Plaintiff; and that the above named Defendant(s) is (are) 18 + years of age; the address of Defendant(s) is 100 Williams Street Clearfield, Pennsylvania 16830 Occupation of Defendant(s) is unknown; and the Defendant(s) is (are) not in the Military Service of the United States, nor any State or Territory thereof or its Allies as defined in the Soldiers' and the Sailors' Civil Relief Act of 1940 and amendments thereto.



Arthur Lashin, Esquire, #23425
Attorney for Plaintiff

Prothonotary

Sworn to and subscribed before

me this 13th day of April

2009 A.D.,


Notary Public

My commission expires:

COMMONWEALTH OF PENNSYLVANIA	
Notarial Seal	
Shari Deana Outer, Notary Public	
City Of Philadelphia, Philadelphia County	
My Commission Expires June 27, 2010	

Member, Pennsylvania Association of Notaries

HAYT, HAYT & LANDAU, LLC
By: Arthur Lashin, Esquire
Identification No. 23425
400 Market Street
Suite 600
Philadelphia, PA 19106-2513
(215) 928-1400

Attorney for Plaintiff

DATE: MARCH 30, 2009

CLEARFIELD COUNTY

ASSET ACCEPTANCE LLC

P.O. BOX 2041
WARREN, MI 48090

vs.

JEFFREY R AARON
100 WILLIAMS ST
CLEARFIELD PA 16830

COURT OF COMMON PLEAS
CIVIL DIVISION

TERM.

No. 2008-2207-CD

**NOTICE OF INTENTION TO TAKE DEFAULT
PURSUANT TO PA.R.C.P 237.1**

You are in default because you have failed to enter a written appearance personally or by 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 proper 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.

RAYMOND BILLOTTE, COURT ADMIN.
CLEARFIELD COUNTY COURTHOUSE
CLEARFIELD PA, 16830
814-765-2541

By: ARTHUR LASHIN #23425



OFFICE OF THE PROTHONOTARY

COURT OF COMMON PLEAS
CLEARFIELD COUNTY PENNSYLVANIA

PROTHONOTARY

To: Jeffrey R. Aaron
100 Williams Street
Clearfield, PA 16830

ASSET ACCEPTANCE LLC

vs.

: COURT OF COMMON PLEAS
: CLEARFIELD County
: _____ Term, _____
: _____ No. 2008-2207-CD

JEFFREY R. AARON

NOTICE

Pursuant to Rule 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.

Prothonotary

- Judgment by Default (\$9,342.18 plus court costs)
- Money Judgment
- Judgment in Replevin
- Judgment for Possession
- Judgment on Award of Arbitration
- Judgment on Verdict
- Judgment on Court Findings

IF YOU HAVE ANY QUESTIONS CONCERNING THIS NOTICE, PLEASE CALL:

ATTORNEY _____ ARTHUR LASHIN, _____ Esquire

(Insert Attorney's Name)

at this telephone number: (215) 928-1400

William Lashin
Prothonotary 4-16-2009

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

Asset Acceptance LLC
Plaintiff(s)

No.: 2008-02207-CD

Real Debt: \$9342.18

Atty's Comm: \$

Vs.

Costs: \$

Int. From: \$

Jeffrey R. Aaron
Defendant(s)

Entry: \$20.00

Instrument: Default Judgment

Date of Entry: April 16, 2009

Expires: April 16, 2014

Certified from the record this April 16, 2009



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