

SUPREME COURT OF THE STATE OF NEW YORK  
COUNTY OF FRANKLIN

INDEX #

RECEIVED NYSCEF: 05/17/2023  
SUMMONS

\_\_\_\_\_  
JEFFERSON CAPITAL SYSTEMS, LLC

Plaintiff,

PLAINTIFF'S ADDRESS  
16 MCLELAND RD  
ST CLOUD MN 56303

-against-

JASON TROMBLEY

Defendant(s). CONSTABLE NY 12926-2815

DEFENDANT'S ADDRESSES  
218 COVEYTOWN RD

\_\_\_\_\_  
CONSUMER CREDIT TRANSACTION

THE BASIS OF THE VENUE IS:

A DEFENDANT RESIDES IN THE COUNTY OF FRANKLIN  
THE TRANSACTION TOOK PLACE IN THE COUNTY OF FRANKLIN

TO THE ABOVE NAMED DEFENDANT(S): JASON TROMBLEY

YOU ARE HEREBY SUMMONED TO ANSWER THE COMPLAINT IN THIS ACTION AND TO SERVE A COPY OF YOUR ANSWER ON THE PLAINTIFF'S ATTORNEY(S) WITHIN 20 DAYS AFTER THE SERVICE OF THIS SUMMONS, EXCLUSIVE OF THE DAY OF SERVICE (OR WITHIN 30 DAYS AFTER THE SERVICE IS COMPLETE IF THIS SUMMONS IS NOT PERSONALLY DELIVERED TO YOU WITHIN THE STATE OF NEW YORK).

UPON YOUR FAILURE TO ANSWER, JUDGMENT WILL BE TAKEN AGAINST YOU FOR THE RELIEF DEMANDED IN THE COMPLAINT, TOGETHER WITH THE DISBURSEMENTS OF THIS ACTION.

DATED THE 12 DAY OF MAY , 2023

FILE NO.  
DLRT482994

FORSTER & GARBUS LLP  
ATTORNEY(S) FOR PLAINTIFF  
2950 EXPRESS DR S, SUITE 100  
ISLANDIA, NY 11749  
(631) 393-9400

NOTE: THE LAW PROVIDES THAT:

(A) IF THIS SUMMONS IS SERVED BY ITS DELIVERY TO YOU PERSONALLY WITHIN THE COUNTY OF FRANKLIN YOU MUST APPEAR AND ANSWER WITHIN 20 DAYS AFTER SUCH SERVICE: OR

(B) IF THIS SUMMONS IS SERVED BY DELIVERY TO ANY PERSON OTHER THAN YOU PERSONALLY, OR IS SERVED OUTSIDE THE COUNTY OF FRANKLIN , OR BY PUBLICATION, OR BY ANY MEANS OTHER THAN PERSONAL DELIVERY TO YOU WITHIN THE COUNTY OF FRANKLIN YOU ARE ALLOWED 30 DAYS AFTER SERVICE IS COMPLETE WITHIN WHICH TO APPEAR AND ANSWER.

ORIG CRED: SYNCHRONY BANK



\_\_\_\_\_  
JEFFERSON CAPITAL SYSTEMS, LLC

COMPLAINT

Plaintiff,

-against-

JASON TROMBLEY

Defendant(s).

\_\_\_\_\_  
PLAINTIFF, BY ITS ATTORNEY(S), COMPLAINING OF THE DEFENDANT(S), UPON INFORMATION AND BELIEF, ALLEGE:

1. THAT THE DEFENDANT(S) RESIDES IN THE COUNTY IN WHICH THIS ACTION IS BROUGHT; OR THAT THE DEFENDANT(S) TRANSACTED BUSINESS WITHIN THE COUNTY IN WHICH THIS ACTION IS BROUGHT IN PERSON OR THROUGH HIS/HER AGENT AND THAT THE INSTANT CAUSE OF ACTION AROSE OUT OF SAID TRANSACTION.
2. ON INFORMATION AND BELIEF THE DEFENDANT IN PERSON OR THROUGH AN AGENT MADE PURCHASES UNDER A CREDIT AGREEMENT AT DEFENDANT'S REQUEST - A COPY OF WHICH WAS FURNISHED TO DEFENDANT. PLAINTIFF, AS PURCHASER OF THIS ACCOUNT, WHICH WAS ORIGINALLY OWNED BY THE BELOW CREDITOR, PURCHASED IT FOR VALUE. THE DEFENDANT WAS NOTIFIED OF SAME.
3. THERE REMAINS AN AGREED BALANCE ON SAID ACCOUNT OF \$ 2,580.00 ,DUE AND OWING ON PLAINTIFF'S CAUSE OF ACTION. NO PART OF SAID SUM HAS BEEN PAID ALTHOUGH DULY DEMANDED.
4. DEFENDANT(S) IS IN DEFAULT AND DEMAND FOR PAYMENT HAS BEEN MADE.
5. A COPY OF THE CONTRACT OR OTHER WRITTEN INSTRUMENT UPON WHICH THIS ACTION IS BASED IS ATTACHED HERETO.
6. THE BALANCE DUE IS ITEMIZED AS FOLLOWS:
  - a) The amount of debt at charge off \$ 2,636.89
  - b) The total amount of interest after charge off \$ .00
  - c) The amount of charges or fees after charge off \$ .00
  - d) The amount of payments and/or credits after charge off \$ 56.89

7. THE CHAIN OF TITLE IS AS FOLLOWS:  
 Original creditor date assigned/sold 07/29/2020 and amount due at time of sale/assignment \$ 2,636.89  
 to: JEFFERSON CAPITAL SYSTEMS, LLC

8. THE FOLLOWING IS INFORMATION ABOUT THE ACCOUNT:  
 DATE OF LAST PAYMENT 08/24/2022  
 AMOUNT OF LAST PAYMENT \$ 56.89  
 ORIGINAL ACCOUNT NUMBER ENDING IN: 2233  
 ORIGINAL CREDITOR: SYNCHRONY BANK

9. ON INFORMATION AND BELIEF, THE CAUSE(S) OF ACTION ASSERTED HEREIN ARE NOT OUTSIDE OF THE APPLICABLE STATUTE OF LIMITATIONS.

THERE IS NOW DUE PLAINTIFF FROM DEFENDANT(S) THE AMOUNT SET FORTH IN THE COMPLAINT, NO PART OF WHICH HAS BEEN PAID, ALTHOUGH DULY DEMANDED.

WHEREFORE, PLAINTIFF DEMANDS JUDGMENT AGAINST THE DEFENDANT(S) FOR THE SUM OF \$ 2,580.00 TOGETHER WITH THE DISBURSEMENTS OF THIS ACTION.

  
\_\_\_\_\_  
Tess E Gunther Michael Florio Joel D. Leiderman

WE ARE DEBT COLLECTORS; ANY INFORMATION OBTAINED WILL BE USED IN ATTEMPTING TO COLLECT THIS DEBT.

FORSTER & GARBUS LLP  
ATTORNEY(S) FOR PLAINTIFF  
2950 EXPRESS DR S, SUITE 100  
ISLANDIA, NY 11749

DATED: THE 12 DAY OF MAY , 2023

PURSUANT TO PART 130-1.1-a OF THE RULES OF THE CHIEF ADMINISTRATOR THIS SIGNATURE APPLIES TO THE ATTACHED SUMMONS AND COMPLAINT

Statement Closing Date: **06/26/20**  
 Days in Billing Period: **29**  
 Account Number: [REDACTED] **2233**  
 Customer Name: **JASON TROMBLEY**

View your account online **paypal.com**  
 Or call 1-844-377-4136 8 AM ET to 11 PM ET  
 Mon-Fri and 9 AM ET to 9 PM ET Sat-Sun

ACCOUNT SUMMARY	
Previous Balance	\$2,636.89
- Payments & Credits	\$2,636.89
+ Purchases & Adjustments	\$0.00
+ Fees	\$0.00
+ INTEREST CHARGES	\$0.00
= New Balance	\$0.00
Credit Limit	\$2,395.00
Available Credit	\$0.00

PAYMENT INFORMATION	
<b>New Balance</b>	<b>\$0.00</b>
<b>Minimum Payment Due</b>	<b>\$660.00</b>
<b>Payment Due Date</b>	<b>06/28/20</b>
<b>Amount to avoid Standard and Deferred Interest on your next statement:</b>	<b>\$2,636.89</b>
<b>See Reverse</b>	
<b>Late Payment Warning:</b> If we do not receive your minimum payment by 06/28/20, you may have to pay a late fee of up to \$39.00.	

NEW YORK RESIDENTS MAY CONTACT THE NEW YORK STATE DEPARTMENT OF FINANCIAL SERVICES BY TELEPHONE OR VISIT ITS WEBSITE FOR FREE INFORMATION ON COMPARATIVE CREDIT CARD RATES, FEES, AND GRACE PERIODS. NY STATE DEPT OF FINANCIAL SERVICES: 1-800-342-3738  
<http://www.dfs.ny.gov/consumer/creditdebt.htm>

**CURRENT ACTIVITY**

**PAYMENTS & CREDITS**

Tran Date	Posting Date	Reference Number	Description	Amount
06/26/20	06/26/20	F928300J200999990	Charge Off Account-Principals	-\$2,262.06
06/26/20	06/26/20	F928300J200999990	Charge Off Account-Interest Charge	-\$374.83
<b>Total Payments &amp; Credits</b>				<b>-\$2,636.89</b>

**2020 Totals Year-To-Date**

Total Fees Charged in 2020: \$175.40 Interest Charged in 2020: \$214.52

**INTEREST DETAILS**

**INTEREST CHARGE CALCULATION**

Balance Type	Your Annual Percentage Rate (APR) is the annual interest rate on your account.			
	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charged	Current Balance
Standard Purchases	23.99% (v)	\$0.00	\$0.00	-\$2,161.22
Balance Prior To Terms Change (v)=Variable Rate	19.99%	\$0.00	\$0.00	\$2,161.22

**ACCOUNTHOLDER NOTICES**

Statement not provided to customer.

Thank you for enrolling in electronic billing. Please remember to check your email or online for notices about your billing statement.

You can pay your bill online or over the phone. We noticed you've been enjoying our easy paperless payment options, so we will no longer be including return envelopes. You can make things even easier by selecting the paperless statement option on your account online.

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights Information and other important information

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Detach and mail this portion with your check. Do not include any correspondence with your check.

Account Number: [REDACTED] 2233  
 New Balance: \$0.00  
**Payment Due Date: 06/28/20**  
**Minimum Payment Due: \$660.00**  
 Amount Enclosed: \$ [REDACTED]

Make Check Payment or Credit

Return this portion with your payment. Write your account number on your check.

To receive electronic statements or make online payments **paypal.com**

PAYPAL CREDIT/SYNCB  
 PO BOX 960006  
 ORLANDO, FL 32896-0006

JASON TROMBLEY  
 218 COVEYTOWN RD  
 CONSTABLE NY 12926-2815



Statement Closing Date: 03/29/20
Days in Billing Period: 31
Account Number: [REDACTED] 2233
Customer Name: JASON TROMBLEY

View your account online at paypal.com
Or call 1-844-377-4136 8 AM ET to 11 PM ET
Mon-Fri and 9 AM ET to 9 PM ET Sat-Sun

ACCOUNT SUMMARY table with columns for item and amount. Includes Previous Balance, Payments & Credits, Purchases & Adjustments, Fees, INTEREST CHARGES, New Balance, Credit Limit, and Available Credit.

PAYMENT INFORMATION table with columns for item and amount. Includes New Balance, Amount Past Due, Minimum Payment Due, Payment Due Date, Amount to avoid Standard and Deferred Interest on your next statement, See Reverse, Late Payment Warning, Minimum Payment Warning, and a comparison table for payment options.

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CURRENT ACTIVITY

PAYMENTS & CREDITS

Table with columns: Tran Date, Posting Date, Reference Number, Description, Amount. Shows Online Payment Thank You for -\$200.00.

PURCHASES & ADJUSTMENTS

Table with columns: Tran Date, Posting Date, Reference Number, Type, Description, Amount. Shows Adjustment-Payments for \$200.00.

FEES

Table with columns: Tran Date, Posting Date, Description, Amount. Shows Returned Payment Fee for \$27.00.

INTEREST CHARGED

Table with columns: Tran Date, Posting Date, Description, Amount. Shows Interest Charge on Purchases for \$44.00.

2020 Totals Year-To-Date

Total Fees Charged in 2020: \$125.04 Total Interest Charged in 2020: \$125.04

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights Information and other important information

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Detach and mail this portion with your check. Do not include any correspondence with your check.

Account Number: [REDACTED] 2233
New Balance: \$2,547.41
Payment Due Date: 04/23/20
Minimum Payment Due: \$482.00

Make Check Payment to Credit

Return this portion with your payment. Write your account number on your check.

Amount Enclosed: \$ [REDACTED]

To receive electronic statements or make online payments at paypal.com

PAYPAL CREDIT/SYNCB
PO BOX 960006
ORLANDO, FL 32896-0006

JASON TROMBLEY
218 COVEYTOWN RD
CONSTABLE NY 12926-2815

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