

ACCOUNT STATEMENTS

The account statement describes the amount of charges during a billing cycle, which is a period of 30 or 45 days ending on the Billing Cycle Closing Date ("Billing Date"). The account statement shows a Payment Due Date and has a grace period of 25 days from the Billing Date until the Payment Due Date.

FINANCE CHARGES

We calculate periodic finance charges generally for each balance you carry on the Account from the previous Billing Cycle. Finance charges are calculated on the amount of your balance that is not paid by the Billing Date. Finance charges are calculated on the amount of your balance that is not paid by the Billing Date. Finance charges are calculated on the amount of your balance that is not paid by the Billing Date.

When a periodic finance charge is imposed, the finance charge is imposed for each balance you carry on the Account by the Billing Cycle Closing Date. Finance charges are calculated on the amount of your balance that is not paid by the Billing Date. Finance charges are calculated on the amount of your balance that is not paid by the Billing Date.

There is a minimum finance charge of up to 3.00% on the Account for any billing cycle in which a finance charge is due.

To calculate the finance charge, we use the average daily balance method. The average daily balance is the sum of the balances on the Account for each day in the billing cycle, divided by the number of days in the billing cycle. Finance charges are calculated on the average daily balance.

To calculate the Average Daily Balance for each billing cycle, we add together the daily balances for each day in the billing cycle and divide the total by the number of days in the billing cycle. Finance charges are calculated on the average daily balance.

Instalment Payment Arrangements

Cardholder Payment Arrangements may be available in your area at our discretion. Payment Arrangements may be available in your area at our discretion. Payment Arrangements may be available in your area at our discretion.

- Payment forms for a payment may be mailed to you by the Payment Due Date, you must pay the amount of the payment by the Payment Due Date.
- Payment forms may be mailed to you by the Payment Due Date, you must pay the amount of the payment by the Payment Due Date.

Send us the original check to the payment company/processor to complete the payment by the Billing Date. If we do, the check amount will be debited to the Account on the check, or back at the day's end to the check, and the check will be returned.

Other Payment Options

- You may be able to pay for your purchases with a credit card.
- You may be able to pay for your purchases with a credit card.

BILLING RIGHTS SUMMARY

In case of any questions about your bill, you should contact your issuer. If you need more information about a transaction on your bill, please call the issuer's toll-free number. You may also contact your issuer's toll-free number.

- Your issuer and Account number
- The dollar amount of the disputed charge
- Describe the error and explain why you believe there is an error if you need more information, describe the bill and your history above.

Special rules for Credit Card Purchases. If you have a problem with the quality of goods or services that you purchased with a credit card, you may be able to get the amount of the purchase back. This is called a chargeback.

This account is issued by Citicard (Bank of America), N.A.

RV-001

DISNEY • 1-800-768

MID0097

Exhibit A
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Sears MasterCard®

Call us at 1-800-866-0188

Go to www.searscard.com

Write to us at PO Box 6122, Sioux Falls, SD 57117-6122

CYNTHIA M STEWART
Account Number XXXX XXXX XXXX 3215
Page 2 of 2
2/1

Payment Due Date

03/03/09

Cardmember News

The "Effective ANNUAL PERCENTAGE RATE" includes all transaction and periodic finance charges imposed this billing period on all balances on which finance charges were imposed. If the "Effective ANNUAL PERCENTAGE RATE" is N/A, no finance charges (after adjustments) were imposed this billing period.

Finance charges may be accruing on promotional balances and may be billed to your account under the terms of the promotional offer. Refer to the corresponding APR for the APR that applies to each balance.

MID0098

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Sears MasterCard®

Call us at 1-800-888-8188
Go to www.searscard.com
Write to us at PO Box 0382, Grand Falls, SD 57117-0382

CYNTHIA M STEWART
Account Number: [REDACTED] 3235
Page 1 of 2

Payment Due Date
04/01/09

Your Account Summary

Billing Cycle Closing Date 03/04/09
Amount Over Credit Line [REDACTED]
Amount Past Due [REDACTED]
Current Minimum Due [REDACTED]
Total Minimum Due [REDACTED]

Previous Balance [REDACTED]
Payments & Credits [REDACTED]
Purchases & Debits [REDACTED]
Other Charges [REDACTED]
FINANCE CHARGES [REDACTED]
Account Balance [REDACTED]

Your Credit Summary

Total Credit Line [REDACTED]
Available Credit Line [REDACTED]
Cash Access Line [REDACTED]
Available Cash [REDACTED]

Activity	Sett Date	Post Date	Description	Amount
	02/12/09	02/12/09	PAYMENT - THANK YOU	[REDACTED]

Rates	Plan Values	Days	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate Daily	Periodic FINANCE CHARGE
SEARS REGULAR	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SEARS EXTERNAL	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SEARS REGULAR	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SEARS CASH ACCESS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
SEARS REGULAR	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Days in Billing Period: 20 Effective ANNUAL PERCENTAGE RATE: [REDACTED] Minimum FINANCE CHARGE: \$0.00

Please follow payment instructions on reverse side. Payment must be received by 5:00 p.m. local time on Payment Due Date.

Sears MasterCard®

Account Number: [REDACTED] 3235

Account Balance [REDACTED] Payment Due Date 04/01/09 Total Minimum Due [REDACTED] Amount Enclosed \$ [REDACTED]

007185 80 02 A 0693 1 000001 PNO 001 7 H

[REDACTED]

CYNTHIA M STEWART
[REDACTED]
MILWAUKEE WI 53216-3122

Make checks payable to
SEARS CREDIT CARDS
PO BOX 183082
COLUMBUS, OH 43218-3082

Please make address corrections above.

100 5121079704073235 0271705 0014710 0005700 0215

MID0099

Exhibit A
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Information About Your Account

Grace Period and Penalties. You can avoid paying late charges on purchases, but not on balance transfers and cash advances. You have 25 days after the due date to pay the balance without penalty. After 25 days, you will be charged a late fee of \$29.95. If you do not pay the balance by the due date, we will charge you a late fee of \$29.95. If you do not pay the balance by the due date, we will charge you a late fee of \$29.95.

The Account Balance. We will charge you a late fee if you do not pay the balance by the due date. The late fee will be \$29.95. If you do not pay the balance by the due date, we will charge you a late fee of \$29.95. If you do not pay the balance by the due date, we will charge you a late fee of \$29.95.

Minimum Payment. You must pay at least the minimum payment by the due date. The minimum payment is 3% of the balance, but not less than \$5.00. If you do not pay the minimum payment by the due date, we will charge you a late fee of \$29.95.

Annual Percentage Rate (APR). The APR is the interest rate we charge on your account. The APR is 18.99% per year. If you do not pay the balance by the due date, we will charge you a late fee of \$29.95.

Statement Date. The statement date is the date we issue your statement. The statement date is the 15th of each month.

Annual Fee. There is no annual fee for this card. If you do not pay the balance by the due date, we will charge you a late fee of \$29.95.

Penalty APR. The Penalty APR is the interest rate we charge on your account if you do not pay the balance by the due date. The Penalty APR is 29.99% per year.

How Long Will the Penalty APR Apply? The Penalty APR will apply for up to 12 consecutive billing cycles if you do not pay the balance by the due date.

Billing Rights Summary. In case of error or questions about your bill, you should contact us. If you need more information about a transaction on your bill, you can call us at the address listed on the statement. We will help you if you call us at the address listed on the statement. We will help you if you call us at the address listed on the statement.

Year-End and Account Closure. We will provide you with a year-end statement. We will provide you with a year-end statement. We will provide you with a year-end statement.

If you are not a U.S. resident, please contact us for more information.

Foreign Transactions. We will charge you a foreign transaction fee of 3% on all purchases made in a foreign country. We will charge you a foreign transaction fee of 3% on all purchases made in a foreign country.

Special Rules for Credit Card Purchases. If you have a problem with the quality of goods or services that you purchased with a credit card, you may have the right to return the goods or services. We will provide you with information about the return process.

Important Payment Instructions. We must receive your payment by the due date. We must receive your payment by the due date. We must receive your payment by the due date.

Payment Form. For a payment card, you must use the payment card provided. We will provide you with a payment card. We will provide you with a payment card.

Copy Fee. We charge \$3 for each copy of an account statement that takes back 3 months or more. We will charge you a copy fee of \$3 for each copy of an account statement that takes back 3 months or more.

Payment Options Other Than Regular Bill. You can pay your bill by phone, by mail, or by automatic bill payment. We will provide you with information about the payment options.

Pay by Phone Service. You can pay your bill by phone. We will provide you with information about the pay by phone service. We will provide you with information about the pay by phone service.

Pay by Mail Service. You can pay your bill by mail. We will provide you with information about the pay by mail service. We will provide you with information about the pay by mail service.

Pay by Automatic Bill Payment Service. You can pay your bill by automatic bill payment. We will provide you with information about the automatic bill payment service. We will provide you with information about the automatic bill payment service.

Report a Lost or Stolen Card Immediately. You must report a lost or stolen card immediately. We will provide you with information about the lost or stolen card process. We will provide you with information about the lost or stolen card process.

Account is used by Citibank (South Dakota), N.A.

1501 EN Rev 0110 0107051 - J - 12/10/2007

New Address
If your address has changed, please print any changes below

Name: _____

Street Address: _____

City, State, Zip: _____

Phone: _____

MID0100
Exhibit A
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Sears MasterCard®

Call us at 1-800-600-6688

Go to searscard.com

Write to us at PO Box 8282 Silver Falls, OR 97177-0282

CYNTHIA M STEWART
Account Number: XXXX XXXX XXXX 3225
Page 2 of 2
DIFF

Payment Due Date

04/01/09

Cardmember News

The Sale Date is the Transaction Date.

The "Effective ANNUAL PERCENTAGE RATE" includes all transaction and periodic finance charges imposed this billing period on all balances on which finance charges were imposed. If the "Effective ANNUAL PERCENTAGE RATE" is N/A, no finance charges (other adjustments) were imposed this billing period.

Finance charges may be accruing on promotional balances and may be billed to your account under the terms of the promotional offer. Refer to the corresponding APR for the APR that applies to each balance.

MID0101

Exhibit A
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Information About Your Account

Grace Period on Purchases. You can avoid penalties on purchases made on credit cards for 25 days after the purchase date. If you do not pay the amount by the end of the grace period, the card issuer will charge you interest on the amount from the date of the purchase. To avoid a grace period, you must pay the amount by the end of the grace period.

• The Account Balance, Minus

any interest, is the total amount that you owe. If you do not pay the amount by the end of the grace period, the card issuer will charge you interest on the amount from the date of the purchase. To avoid a grace period, you must pay the amount by the end of the grace period.

Balance Subject to Finance Charge. We begin charging a daily finance charge (each day after the grace period) on the amount that you owe. We do this by adding the finance charge to the amount that you owe. The finance charge is calculated by multiplying the amount that you owe by the finance charge rate. The finance charge rate is the rate that we use to calculate the finance charge. We do this by multiplying the amount that you owe by the finance charge rate.

We begin charging a daily finance charge (each day after the grace period) on the amount that you owe. We do this by adding the finance charge to the amount that you owe. The finance charge is calculated by multiplying the amount that you owe by the finance charge rate. The finance charge rate is the rate that we use to calculate the finance charge. We do this by multiplying the amount that you owe by the finance charge rate.

Statement Date. The date shown on the Account Statement is the date that we issue the statement.

Annual Percentage Rate (APR). Any annual percentage rate is based on the amount of the balance that you owe. The APR is the rate that we use to calculate the finance charge. We do this by multiplying the amount that you owe by the APR.

Payment APR. The Payment APR is the annual percentage rate that we use to calculate the finance charge on the amount that you owe. We do this by multiplying the amount that you owe by the Payment APR.

How Long It Takes to Pay Off Your APR. If you pay off the amount that you owe by the end of the grace period, you will not be charged any interest. If you do not pay the amount by the end of the grace period, you will be charged interest on the amount that you owe.

Billing Cycle Summary

• Date of Error or Omission About Your Bill. If you wish your bill to be corrected, you must notify us within 60 days of the date that we issue the bill. We will not be responsible for errors or omissions if you do not notify us within 60 days of the date that we issue the bill.

• Your name and account number.
• The date a round of the payment error.
• Describe the error and explain, if you can, why you believe that it is an error.

If you need more information, download the form you are attached to. For more information, see the form you are attached to.

You do not have to pay any amount in question until we are satisfied. If you do not wish to pay the amount in question, you do not have to pay the amount. We will not be responsible for errors or omissions if you do not pay the amount.

Special Rules for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried to correct the problem with the merchant, you may wish to pay the purchase amount with the cash or check. You may wish to pay the purchase amount with the cash or check if you are not satisfied with the quality of goods or services that you purchased with a credit card.

Important Payment Information

Credit Card Payment. We must receive your payment by the date that we specify on the bill. If you do not pay the amount by the date that we specify on the bill, we will charge you interest on the amount that you owe. We do this by multiplying the amount that you owe by the interest rate. The interest rate is the rate that we use to calculate the interest charge. We do this by multiplying the amount that you owe by the interest rate.

Payment from a Payment Card. If you pay the amount that you owe with a payment card, we will charge you interest on the amount that you owe. We do this by multiplying the amount that you owe by the interest rate. The interest rate is the rate that we use to calculate the interest charge. We do this by multiplying the amount that you owe by the interest rate.

• Include your name and account number on the back of your check or money order.

If you send an e-check with this payment option, you must allow us to verify the amount of the e-check with the merchant. We do this by multiplying the amount that you owe by the interest rate. The interest rate is the rate that we use to calculate the interest charge. We do this by multiplying the amount that you owe by the interest rate.

Copy File. We charge \$1 for each copy of an account statement that we issue. We do this by multiplying the amount that you owe by the interest rate. The interest rate is the rate that we use to calculate the interest charge. We do this by multiplying the amount that you owe by the interest rate.

Payment Options Other Than Regular Bill.
• Online Payment. We will accept online payments and charge no fee for the payment. We do this by multiplying the amount that you owe by the interest rate. The interest rate is the rate that we use to calculate the interest charge. We do this by multiplying the amount that you owe by the interest rate.

• Pay by Phone Service. You may use the phone service to pay the amount that you owe. We do this by multiplying the amount that you owe by the interest rate. The interest rate is the rate that we use to calculate the interest charge. We do this by multiplying the amount that you owe by the interest rate.

• Express Payments. You can pay payment by check or money order to the Express Payment Address: Payment Department, 1600 Polaris Office Blvd., Columbus, OH 43240. Payments received in person from the Express Payment Address will be credited to the account that you specify on the bill.

• Report a Lost or Stolen Card from a Bill. You may call Customer Service 24 hours a day, 7 days a week. We will not be responsible for errors or omissions if you do not report a lost or stolen card to us within 60 days of the date that we issue the bill.

16071 EN Rev 01/10 0168037 -3 - 12/10/2011

New Address
If your address has changed, please print any changes below.

Name:
Street Address:
City, State, Zip:
Phone:

MID0103

Exhibit A
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Sears MasterCard®

Call us at 1-800-660-0460
 Go to www.searscard.com
 Write to us at PO Box 6242 Sioux Falls, SD 57117-6242

CYNTHIA M STEWART
 Account Number XXXX XXXX XXXX 3235
 Page 2 of 2
 6/1/12

Payment Due Date
 05/10/12

Rates	Rate Year	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate By Day	Periodic FINANCE CHARGE
SEARS						
REGULAR						
EXTERNAL						
REGULAR						
CASH ACCESS						
REGULAR						
Days in Billing Period: 30				Effective ANNUAL PERCENTAGE RATE: [REDACTED]		Minimum FINANCE CHARGE: \$0.00

Cardmember News

The Sale Date is the Transaction Date.
 The "Effective ANNUAL PERCENTAGE RATE" includes all transaction and periodic finance charges imposed this billing period on all balances on which finance charges were imposed. If the "Effective ANNUAL PERCENTAGE RATE" is N/A, no finance charges (after repricing) were imposed this billing period.
 Finance charges may be assessed on promotional balances and may be billed to your account under the terms of the promotional offer. Refer to the corresponding APR for the APR that applies to each balance.

MID0104

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Sears MasterCard®

Call us at 1-800-699-0468
Go to www.searscard.com
Write to us at PO Box 6247 Sioux Falls, SD 57117-6247

CYNTHIA M STEWART
Account Number: [REDACTED] 3225
Page 1 of 2

Payment Due Date
08/01/09

Your Account Summary

Billing Cycle Closing Date [REDACTED]
Amount Over Credit Line [REDACTED]
Amount Past Due [REDACTED]
Current Minimum Due [REDACTED]
Total Minimum Due [REDACTED]

Previous Balance [REDACTED]
Payments & Credits [REDACTED]
Purchases & Debits [REDACTED]
Other Charges [REDACTED]
FINANCE CHARGES [REDACTED]
Account Balance [REDACTED]

Your Credit Summary

Total Credit Line [REDACTED]
Available Credit Line [REDACTED]
Cash Access Line [REDACTED]
Available Cash [REDACTED]

Activity	Sett Date	Post Date	Description	Amount
	04/15/09	04/15/09	PAYMENT -THANK YOU	[REDACTED]
	05/01/09	08/01/09	LATE PAYMENT FEE	[REDACTED]

YOUR LATE FEE WAS BASED ON AN ACCOUNT BALANCE OF [REDACTED] WHICH WAS YOUR ACCOUNT BALANCE ON THE LATE FEE TRANSACTION DATE.

THE AMOUNT DUE SHOWN ABOVE INCLUDES A PAST DUE AMOUNT. YOU SHOULD SEND THE ENTIRE AMOUNT DUE NOW, IF PAYMENT HAS BEEN MADE RECENTLY, THANK YOU.

Please follow payment instructions on reverse side. Payment must be received by 5:00 p.m. local time on Payment Due Date.

Sears MasterCard®

Account Number: [REDACTED] 3225

Account Balance [REDACTED]	Payment Due Date 08/01/09	Total Minimum Due [REDACTED]	Amount Enclosed \$ [REDACTED]
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003301 EX 07 6 0101 5 70300 FPG 001 7 11
[Barcode]

CYNTHIA M STEWART
[REDACTED]
MILWAUKEE WI 53218-0122
Make check payable to SEARS CREDIT CARDS
PO BOX 183082
COLUMBUS, OH 43218-3082

Please make address corrections above.

100 5122079704073235 0261869 0040738 0005700 0215

MID0105

Exhibit A
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Sears MasterCard®

Call us at 1-800-868-0603

Go to www.searscard.com

Write to us at PO Box 6282, Sears Falls, SD 57157-6282

CYNTHIA M STEWART
 Account Number: XXXX XXXX XXXX 3215
 Page 2 of 2
 08/07

Payment Due Date

08/01/09

Rate	Rate Dates	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate On Day Mo Month	Periodic FINANCE CHARGE
SEARS REGULAR						
EXTERNAL REGULAR						
CASH ACCESS REGULAR						
Days in Billing Period: 01				Effective ANNUAL PERCENTAGE RATE:		Minimum FINANCE CHARGE: \$0.00

Cardmember News

The Sale Date is the Transaction Date.

The 'Effective ANNUAL PERCENTAGE RATE' includes all variation and periodic finance charges imposed this billing period on all balances on which finance charges were imposed. If the 'Effective ANNUAL PERCENTAGE RATE' is N/A, no finance charges (after adjustments) were imposed this billing period.

Finance charges may be assessed on promotional balances and may be billed to your account under the terms of the promotional offer. Refer to the corresponding APR for the APR that applies to each balance.

MID0107

Exhibit A
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Exhibit B

Northern Justice Project

A Private Civil Rights Firm
310 K Street, Suite 200
Anchorage, AK 99501

Phone: (907) 264-6634 • Fax: (866) 813-8645

IN THE SUPERIOR COURT FOR THE STATE OF ALASKA
THIRD JUDICIAL DISTRICT AT ANCHORAGE

CYNTHIA STEWART,)
on behalf of herself)
and all others similarly situated,)
)
Plaintiffs,)
)
v.)
)
MIDLAND FUNDNG, LLC,)
ALASKA LAW OFFICES, INC. and)
CLAYTON WALKER,)
)
Defendants.)

RECEIVED
FOR _____

APR 24 2012

DAVIS WRIGHT TREMAINÉ
BY _____

Case No. 3AN-11-12054 CI

PLAINTIFF'S MOTION FOR EXTENSION OF TIME

COMES NOW Cynthia Stewart, by and through counsel, the Northern Justice Project, LLC, and requests an extension of time to respond defendant Midland Funding, LCC's Motion to Compel Arbitration until the time this court rules on the pending Motion to Compel Arbitration in *Hudson v. Citibank, N.A., et al*, 3AN-11-9196 CI. The issues raised by both motion are similar if not identical. Counsel for the parties in both cases is the same. As is the judicial officer. Once this Court rules in *Hudson*, the parties to this immediate case will have a better sense of the outstanding issues in this Court's mind. Preparing extensive briefing in this matter, on issues which are already fully briefed to this Court in *Hudson*, serves no interests except for the incurring of high legal fees.

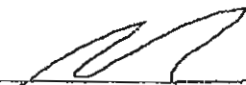
Northern Justice Project

A Private Civil Rights Firm
310 K Street, Suite 200
Anchorage, AK 99501

Phone: (907) 264-6634 • Fax: (866) 813-8645

DATED: 4/23/12

NORTHERN JUSTICE PROJECT
Attorneys for Plaintiff


James J. Davis, Jr., AK Bar No. 9412140

IT IS SO ORDERED.

DATED this ____ day of April 2011, at Anchorage, Alaska.

Frank A. Pfiffner
SUPERIOR COURT JUDGE

CERTIFICATE OF SERVICE

I hereby certify that on this date a true and correct copy of the foregoing was served via U.S. Mail and E-Mail on:

Marc G. Wilhelm
Richmond and Quinn
360 K Street, Suite 200
Anchorage, AK 99501

Jon S. Dawson
David Hymas
Davis Wright Tremaine LLP
7011 W. 8th Ave., Suite 800
Anchorage, AK 99501


Signature

Date

4/23/12

Page 2 of 2

Exhibit B
Page 2 of 2

In the Supreme Court of the State of Alaska

Janet Hudson, on behalf of herself and)
all others,)

Petitioners,)

v.)

Citibank (South Dakota) NA, Alaska)
Law Offices, Inc. and Clayton Walker,)

Respondents.)

Trial Court Case # 3AN-11-09196CI

Supreme Court No. S-14740

Order
Granting Petitions for Review
and Consolidating Cases

Cynthia Stewart, on behalf of)
herself and all others who are)
similarly situated,)

Petitioners,)

v.)

Midland Funding LLC, Alaska Law)
Offices Inc. and Clayton Walker,)

Respondents.)

Trial Court Case # 3AN-11-12054CI

Supreme Court No. S-14826

Date of Order: 9/17/12

Before: Fabe, Chief Justice, and Carpeneti, Winfree, and Stowers, Justices
[Maassen, Justice, not participating]

On consideration of the petitions for review and responses filed in the above matters,

IT IS ORDERED:

1. The petitions for review are **GRANTED** as to the following issues:

(a) Whether respondents waived their right to arbitrate petitioners' claims by pursuing their claims in superior court;

(b) If so, what is the scope of the waiver; and

(c) Whether a private arbitrator has the authority to issue statewide injunctions under the Alaska Uniform Trade Practices and Consumer Protection Act (UTPA).

2. These cases are **CONSOLIDATED** for briefing, argument, and decision. The caption shall be as noted above.

3. On or before **9/27/12**, each petitioner shall either designate a transcript pursuant to Appellate Rule 210(b) or file notice that a designation will not be filed. Within 10 days following the petitioners' designation or notice, respondents may designate additional portions of the proceedings to be transcribed.

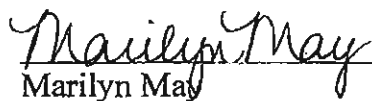
4. The Notices of Completion of Preparation of File in both trial court cases are due from the trial court clerk on or before **10/29/12**.

5. Following the certification of the records, the petitioners' brief notice will issue. Formal briefs conforming to Appellate Rule 212 and excerpts conforming to Appellate Rule 210 shall be filed. Briefing and excerpting shall proceed on the schedule prescribed in Appellate Rule 212(a)(1).

6. Any party may request oral argument.

Entered by direction of the court.

Clerk of the Appellate Courts


Marilyn May

cc: Supreme Court Justices
Judge Pfiffner
Trial Court Clerk

Hudson v. Citibank

Supreme Court Case Nos. S-14740/14826

Order of 9/17/12

Page 3

Distribution:

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701 West 8th Avenue Suite 800
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Marc G Wilhelm
Richmond & Quinn
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