

06-21-CD
GE Money Bank vs Melissa

GE Money Bank vs Melissa Hallman
2006-21-CD

**COURT OF COMMON PLEAS OF CLEARFIELD COUNTY
PENNSYLVANIA**

GE MONEY BANK
FORMERLY KNOWN AS
GECC/MONOGRAM CREDIT CARD

06-21-CD

(Plaintiff)

C/O WOLPOFF & ABRAMSON, L.L.P.
4660 TRINDLE ROAD, 3rd FLOOR
CAMP HILL, PA 17011

Type of Case: Contract

VS.

Type of Pleading: Civil Complaint

Filed on Behalf of: Plaintiff

MELISSA A. HALLMAN

(Defendant)

205 LINGLE STREET
OSCEOLA MILLS, PA 16666

Andrew C. Spears, Esquire #87737
Wolpoff & Abramson, LLP/Counsel for Plaintiff
Attorney's in the Practice of Debt Collection
4660 Trindle Road, Third Floor
Camp Hill, PA 17011
(717) 303-6700


(Signature)

FILED 1ccShaff
m 11:35 AM
JAN 06 2006 Atty pd.
85.00
William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

GE MONEY BANK,
formerly known as, GECC/MONOGRAM
CREDIT CARD,

PLAINTIFF

vs.

NO.

CIVIL ACTION – LAW

MELISSA A. HALLMAN,
DEFENDANT

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 is 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 document, or for any other claim or relief requested by the Plaintiff. You may lose money or property or other right 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 TO FIND OUT WHERE YOU CAN GET LEGAL HELP.

NOTICIA

Le han demandado a usted en la corte. Si usted quiere defensas de esas demandas expuestas en las páginas siguientes, usted tiene veinte (20) días de plazo al partir de la fecha de la demanda y la notificación. Usted debe presentar una apariencia escrita o en persona o por abogado y archivar en la corte en forma escrita sus defensas o sus objeciones a las demandas en contra de su persona. Se avisa que si usted no se defiende, la corte tomará medidas y se pedirá entrar una orden contra usted sin previo aviso o notificación y por cualquier queja o alivio que se pida en la petición de demanda. Usted puede perder dinero o sus propiedades o otros derechos importantes para usted.

LLEVE ESTA DEMANDA A UN ABOGADO INMEDIATAMENTE, 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 SU PUEDE CONSEGUIR ASISTENCIA LEGAL.

David S. Meholick, Court Administrator
Clearfield County Courthouse
230 E. Market Street
Clearfield, PA 16830
(814) 765-2641, Ext. 5982

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

GE MONEY BANK, formerly known as, GECC/MONOGRAM CREDIT CARD,	PLAINTIFF	NO.
	vs.	CIVIL ACTION – LAW
MELISSA A. HALLMAN, DEFENDANT		

COMPLAINT

AND NOW, comes the Plaintiff, by and through its attorneys, and the law firm of Wolpoff & Abramson, L.L.P., and files the within Complaint and in support avers as follows:

1. Plaintiff, GE MONEY BANK, formerly known as, GECC/MONOGRAM CREDIT CARD, is a Corporation doing business within the Commonwealth of Pennsylvania and the other states of the United States, with its principal offices located at 4125 Windward Plaza Drive, Alpharetta, Georgia 30005.
2. Defendant, MELISSA A. HALLMAN, is an adult individual with a last known address at 205 Lingle Street, Osceola Mills, Clearfield County, PA 16666-8804.
3. It is averred that Defendant was issued an open end credit account.
4. At all relevant times material hereto, Defendant has been a regular user of said charge account for the purchase of products, goods and/or for obtaining services or funds.
5. Defendant has been provided with copies of the Statements of Account accurately showing all debits and credits for transactions on the aforementioned credit account. True and correct copies of the Statements of Account evidencing said

purchases, payments and additional fees are attached hereto, incorporated herein and marked as Exhibit "A".

6. Defendant did not object to the above mentioned Statements of Account submitted by Plaintiff to Defendant.

7. That Defendant has made sporadic and irregular payments, if any, which have been applied to the outstanding balance of this account.

8. As of the date of the within Complaint, the remaining balance due, owing and unpaid on Defendant's credit account, as a result of charges made by said Defendant and/or any authorized users is the sum of Two Thousand Six Hundred Sixty-Seven and 10/100 (\$2,667.10) Dollars.

9. Despite reasonable and repeated demands for payment, Defendant has failed, refused and continues to refuse to pay all sums due and owing on the aforementioned account balance, all to the damage and detriment of the Plaintiff.

10. Plaintiff has retained the services of the law firm of Wolpoff & Abramson, L.L.P. in the collection of the amount due from Defendant.

11. Any and all conditions precedent to the bringing of this action have been performed by Plaintiff.

12. The amount in controversy is within the jurisdictional amount requiring compulsory arbitration.

WHEREFORE, Plaintiff, GE MONEY BANK, formerly known as, GECC/MONOGRAM CREDIT CARD, respectfully requests this Honorable Court enter judgment in favor of Plaintiff and against Defendant, MELISSA A. HALLMAN, in the amount of Two Thousand Six Hundred Sixty-Seven and 10/100 (\$2,667.10) Dollars., plus costs of this action and such other relief as the Court deems proper and just.

Respectfully submitted,



Amy F. Doyle, Esquire ID No. 87062
Daniel F. Wolfson, Esquire ID No. 20617
Philip C. Warholic, Esquire ID No. 86341
Andrew C. Spears, Esquire ID No. 87737
David R. Galloway, Esquire ID No. 87326
Tonilyn M. Chippie, Esquire ID No. 87852
Wolpoff & Abramson, LLP
Attorneys in the Practice of Debt Collection
4660 Trindle Road, 3rd Floor
Camp Hill, PA 17011
(717) 303-6700
Counsel for Plaintiff

VERIFICATION

The undersigned hereby states that he/she is the attorney for the Plaintiff, GE MONEY BANK, formerly known as, GECC/MONOGRAM CREDIT CARD, who is located outside of this jurisdiction and in order to file the within document in an expedient and timely manner, he/she is authorized to take this verification on behalf of said Plaintiff in the within action and verifies that the statements made in the foregoing Complaint are true and correct to the best of his/her knowledge, information, and belief, based upon information provided by the Plaintiff.

The undersigned understands that false statements herein are made subject to the penalties of 18 Pa.C.S. Section 4904, relating to unsworn falsification to authorities.

Date

12/21/05

C
Amy F. Doyle, Esquire ID No. 87062
Daniel F. Wolfson, Esquire ID No. 20617
Philip C. Warholic, Esquire ID No. 86341
Andrew C. Spears, Esquire ID No. 87737
David R. Galloway, Esquire ID No. 87326
Tonilyn M. Chippie, Esquire ID No. 87852
Wolpoff & Abramson, LLP
Attorneys in the Practice of Debt Collection
4660 Trindle Road, 3rd Floor
Camp Hill, PA 17011
(717) 303-6700
Counsel for Plaintiff

LAW OFFICES
WOLPOFF & ABRAMSON, L.L.P.
*ATTORNEYS IN THE PRACTICE
OF DEBT COLLECTION*
4660 TRINDLE ROAD
THIRD FLOOR
CAMP HILL, PA 17011
717-303-6700

EXHIBIT "A"

ITEMIZED ACCOUNT DESCRIPTION

PAGE 6

REQ BY: ADRIAN B ALVAREZ
REQ RANGE: 10/24/95 - 8/21/04

Thank you for your recent inquiry regarding your account. As you requested, this is your itemized account summary.

Sincerely, ADRIAN B ALVAREZ

ACCOUNT NUMBER: C82221391420235
CUSTOMER NAME: MELISSA A HALLMAN
ADDRESS: 23 TEMPLE AVE
APT 1 16830-2418

MONTHS & AMOUNT DUE AS OF 06/26/03	02	50.00
PROGRAM ID	00010	

DATE	DESCRIPTION	DEPT	STORE	INV#	REF	BDL	CHARGES	PAYMENTS CREDITS	FINANCE CHARGES	MONTHLY BALANCE
1/25/00	*MONTH SUMMARY*									
1/25/00	*MONTH SUMMARY*									
1/25/00	*MONTH SUMMARY*									
2/10/00	PAYMENT									
2/24/00	*MONTH SUMMARY*									
2/10/00	PAYMENT	DA						38.00-		
2/24/00	*MONTH SUMMARY*	DA						38.00-		
2/24/00	*MONTH SUMMARY*	DA						38.00-		
3/02/00	WALLPAPER	7716480	273	33426	640195	04	36.98			
	LIGHTING-GLASS REPLACEMENT	7716480								
3/09/00	WALLPAPER	7717188								
	LIGHTING-GLASS REPLACEMENT	7717188								
3/09/00	LIGHTING-GLASS REPLACEMENT	7716480	273	24004	710187	11		22.18-		
3/15/00	GREENHOUSE SPECIALTY FLOWERING	7717188								
3/15/00	PAYMENT	7712068	273	33040	710187	11	7.59			
3/16/00	WALLPAPER BORDERS	7716485	273	37338	710187	DA		38.00-		
3/24/00	MOLDING - PREFINISHED	7723040								
	MONTH SUMMARY									
4/25/00	*MONTH SUMMARY*									
4/25/00	*MONTH SUMMARY*									
4/25/00	*MONTH SUMMARY*									
4/25/00	*MONTH SUMMARY*									
6/06/00	STORAGE BUILDINGS	7712090	273	35211	1600187	08	203.87			
	WOOD - PLYWOOD - OSB - SHEATH	7708016								
	PT TOP CHOICE .40 LUMBER	7706008								

136 22896

PROCESSED 8/31/05
LOWE'S CREDIT CARD

ITEMIZED ACCOUNT DESCRIPTION
REG BY: 1

PAGE
7

Thank you for your recent inquiry regarding your account. As you requested, this is your itemized account summary.
REQ RANGE: 10/24/95 - 8/21/04

ACCOUNT NUMBER: C82221391420235
CUSTOMER NAME: MELISSA A HALLMAN
ADDRESS: 23 TEMPLE AVE

MONTHS & AMOUNT DUE AS OF 06/26/03 02 50.00

PROGRAM ID
00010

PROCESSED 8/31/05
LOWE'S CREDIT CARD

ITEMIZED ACCOUNT DESCRIPTION

PAGE

Thank you for your recent inquiry regarding your account. As you requested, this is your itemized account summary.

ACCOUNT NUMBER: C82221391420235
CUSTOMER NAME: MELISSA A HALLMAN
ADDRESS: 23 TEMPLE AVE

ADDRESS: 23 TEMPLE AVE
APT 1 16830-2418

MONTHS & AMOUNT DUE AS OF 06/26/03 02 50.00

PROCESSED 8/31/05
LOWE'S CREDIT CARD

ITEMIZED ACCOUNT DESCRIPTION

PAGE
9

REQ RANGE: 10/24/95 - 8/21/04

Thank you for your recent inquiry regarding your account. As you requested, this is your itemized account summary.

Sincerely, ADRIAN B ALVAREZ

ACCOUNT NUMBER: C8222139142023
CUSTOMER NAME: MELISSA A HALL
ADDRESS: 23 TEMPLE AVE
APT 1
BOSTON, MA 02108

ACCOUNT NUMBER: C82221391420235
CUSTOMER NAME: MELISSA A HALLMAN
ADDRESS: 23 TEMPLE AVE
APT 1
707-546-2112

MONTHS & AMOUNT DUE AS OF 06/26/03 02 50.00

PROCESSED 8/31/05
LOWE'S CREDIT CARD

ITEMIZED ACCOUNT DESCRIPTION

REQ BY: ADRIAN B ALVAREZ

REQ RANGE: 10/24/95 - 8/21/04

PAGE 10

Thank you for your recent inquiry regarding your account. As you requested, this is your itemized account summary.
Sincerely, ADRIAN B ALVAREZ

ACCOUNT NUMBER: C82221391420235
CUSTOMER NAME: MELISSA A HALLMAN
ADDRESS: 23 TEMPLE AVE
APT 1 16830-2418

DATE	DESCRIPTION	DEPT	STORE	INV#	RP	BDL	CHARGES	PAYMENTS	FINANCE	MONTHLY	PROGRAM ID
								CREDITS	CHARGES	BALANCE	
12/20/02	EUREKA UPRIGHTS GOURMET			7715686	273	05656	3550156 21	219.86			
	LIGHTING-LANDSCAPE			7715405							
	TRIM-A-TREE-CANDLES / POTPOURRI			7717005							
	EUREKA ACCESSORIES			7712322							
	12/23/02 LATE CHARGE ADJUSTMENT			3550156	CG	25.00	244.86				
	12/25/02 *MONTH SUMMARY*			7715690							
12/20/02	EUREKA UPRIGHTS			7715686	273	05656	3550156 21	219.86			
	GOURMET			7715405							
	LIGHTING-LANDSCAPE			7717005							
	TRIM-A-TREE-CANDLES / POTPOURRI			7712322							
	EUREKA ACCESSORIES			7715690							
12/23/02	LATE CHARGE ADJUSTMENT			3550156	CG	25.00	244.86				
12/25/02	*MONTH SUMMARY*			7715690							
1/23/03	LATE CHARGE ADJUSTMENT				CG	25.00	244.86				
1/24/03	*MONTH SUMMARY*				CG	25.00	244.86				
1/30/03	PAYMENT				DA	38.00-					
2/08/03	PAYMENT				DA	40.00-					
2/21/03	TOOLS - DRILLS				DA	40.00-					
	LAWN & GARDEN - PLANTS (TROPICALS)			7718745	273	31378	530155 22	74.24			
	TOOLS - IMPORT ACCESSORIES			7712053							
	CHILD SAFETY			7718943							
	CHILD SAFETY			7718450							
	LIGHT BULBS - INCANDESCENT			7718450							
	LIGHT BULBS - INCANDESCENT			7717160							
2/25/03	*MONTH SUMMARY*			7717160							
	3/23/03 LATE CHARGE ADJUSTMENT				74.24	78.00-	28.78	1,628.44			
	3/25/03 *MONTH SUMMARY*				CG	25.00	25.00				
	4/23/03 LATE CHARGE ADJUSTMENT				CG	25.00	26.44	1,679.88			
	4/24/03 *MONTH SUMMARY*				CG	25.00	28.81	1,733.69			

PROGRAM-ACCT1AD
PROCESSED 8/31/05
LOWE'S CREDIT CARD

PAGE 11

Thank you for your recent inquiry regarding your account. As you requested, this is your itemized account summary.

Sincerely, ADRIAN B ALVAREZ

ACCOUNT NUMBER: C82221391420235
CUSTOMER NAME: MELISSA A HALLMAN
ADDRESS: 23 TEMPLE AVE
APT 1 16830-2418

MONTHS & AMOUNT DUE AS OF 06/26/03 02 50.00
PROGRAM ID 00010

DATE	DESCRIPTION	DEPT	STORE	INV#	REF	BDL	CHARGES	PAYMENTS	CHARGES	FINANCE	MONTHLY
								CRDITS	CHARGES	CHARGES	BALANCE
4/23/03	LATE CHARGE ADJUSTMENT										
4/25/03	*MONTH SUMMARY*										
5/12/03	PAYMENT										
5/23/03	LATE CHARGE ADJUSTMENT										
5/24/03	*MONTH SUMMARY*										
6/23/03	LATE CHARGE ADJUSTMENT										
6/26/03	*MONTH SUMMARY*										

Should you have further questions, please contact us.

LOWE'S CREDIT CARD

VOLUME PL032 NOT AVAILABLE FOR 01/25/96 BILLING. THIS REPORT IS NOT COMPLETE.
VOLUME PL043 NOT AVAILABLE FOR 01/25/96 BILLING. THIS REPORT IS NOT COMPLETE.
VOLUME PL034 NOT AVAILABLE FOR 02/24/96 BILLING. THIS REPORT IS NOT COMPLETE.
VOLUME PL0044 NOT AVAILABLE FOR 02/24/96 BILLING. THIS REPORT IS NOT COMPLETE.
VOLUME PL0119 NOT AVAILABLE FOR 01/24/97 BILLING. THIS REPORT IS NOT COMPLETE.
VOLUME PL0119 NOT AVAILABLE FOR 01/24/97 BILLING. THIS REPORT IS NOT COMPLETE.
VOLUME PL0138 NOT AVAILABLE FOR 09/24/97 BILLING. THIS REPORT IS NOT COMPLETE.
VOLUME PL0138 NOT AVAILABLE FOR 09/24/97 BILLING. THIS REPORT IS NOT COMPLETE.
VOLUME PL0138 NOT AVAILABLE FOR 09/24/97 BILLING. THIS REPORT IS NOT COMPLETE.

REQ BY: ADRIAN B ALVAREZ
REQ RANGE: 10/24/95 - 8/21/04

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 101134
NO: 06-21-CD
SERVICE # 1 OF 1
COMPLAINT

PLAINTIFF: GE MONEY BANK f/k/a GECC/MONOGRAM CREDIT CARD
vs.
DEFENDANT: MELISSA A. HALLMAN

SHERIFF RETURN

NOW, January 16, 2006 AT 11:29 AM SERVED THE WITHIN COMPLAINT ON MELISSA A. HALLMAN DEFENDANT AT 205 LINGLE ST., OSCEOLA MILLS, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO MELISSA A. HALLMAN, DEFENDANT A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN THE CONTENTS THEREOF.

SERVED BY: HUNTER / NEVLING

03/3/06
FILED
MAR 21 2006
LS

William A. Shaw
Prothonotary/Clerk of Courts

PURPOSE	VENDOR	CHECK #	AMOUNT
SURCHARGE	WOLPOFF	82862	10.00
SHERIFF HAWKINS	WOLPOFF	82862	53.97

Sworn to Before Me This

So Answers,

____ Day of _____ 2006

*Chester A. Hawkins
by Marley Harr*
Chester A. Hawkins
Sheriff

GE MONEY BANK : NO.
 ISSUER OF LOWE'S CREDIT CARD :
 4125 WINDWARD PLAZA DRIVE :
 BUILDING 300 :
 ALPHARETTA, GA 30005 :

Plaintiff :
 vs. : Ob-21-CD

MELISSA A HALLMAN :

Defendant(s) :

PRAECIPE FOR JUDGMENT

FILED pd 8:00 AM
 M/3:10pm 3/12/06 to deft
 APR 12 2006 ICC+Statement to
 Atty

William A. Shaw
 Prothonotary

Mr./Ms. Clerk:

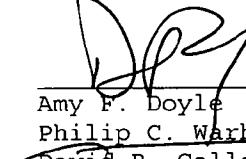
Please enter Judgment in favor of Plaintiff and against Defendant(s),
 MELISSA A HALLMAN and
 for want of ANSWER TO COMPLAINT.

(X)	Amount due	\$ 2667.10
	Interest	\$
	Attorney's Commission	\$
	Filing costs	\$
	TOTAL	\$ 2667.10 , plus interest and costs

(X) I certify that the foregoing assessment of damages is for specified amounts alleged to be due in the complaint and is calculable as a sum certain from the complaint.

(X) Pursuant to Pa.R.C.P. 237 (Notice of Praeclipe for final judgment or decree), I certify that a copy of this praecipe has been mailed to each other party who has appeared in the action or to his/her Attorney of Record.

(X) Pursuant to Pa.R.C.P. 237.1, I certify that written notice of the intention to file this praecipe was mailed or delivered to the party against whom judgment is to be entered and to his/her Attorney of Record, if any, after the default occurred and at least ten days prior to the date of the filing of this praecipe and a copy of the notice is attached.

DATE: 3/9/06 Signature: 

Amy F. Doyle #87062 / Daniel F. Wolfs
 Philip C. Warholic #86341 / Andrew C. Spear
 David R. Galloway #87326 / Tonilyn M. Chip
 Ronald M. Abramson #94266 / Ronald S. Cante
 Bruce H. Cherkis #18837
 WOLPOFF & ABRAMSON, L.L.P. / Counsel for Plaintiff
 Attorneys in the Practice of Debt Collection
 4660 Trindle Road, 3rd Floor, Camp Hill, PA
 (717) 303-6700

NOW, April 12, 2006, JUDGMENT IS ENTERED AS ABOVE.


 Prothonotary/Clerk, Civil Division

By: Deputy

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

GE MONEY BANK	:	NO. 0621CD
ISSUER OF LOWE'S CREDIT CARD	:	
4125 WINDWARD PLAZA DRIVE	:	
BUILDING 300	:	
ALPHARETTA, GA 30005	:	
Plaintiff	:	
vs.	:	
MELISSA A HALLMAN	:	
Defendant(s)	:	

TO: MELISSA A HALLMAN
205 LINGLE ST
OSCEOLA MILLS PA 16666-8804

DATE OF NOTICE: 2-16-06

IMPORTANT NOTICE

YOU ARE IN DEFAULT BECAUSE YOU FAILED TO TAKE THE ACTION REQUIRED OF YOU IN THIS CASE. UNLESS YOU ACT WITHIN TEN (10) DAYS FROM THE DATE OF THIS NOTICE, A JUDGMENT MAY BE ENTERED AGAINST YOU WITHOUT A HEARING AND YOU MAY LOSE YOUR PROPERTY OR OTHER IMPORTANT RIGHTS.

YOU SHOULD TAKE THIS NOTICE TO A LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER OR CANNOT AFFORD ONE, GO TO OR TELEPHONE THE FOLLOWING OFFICE TO FIND OUT WHERE YOU CAN GET LEGAL HELP.

PA Lawyer Referral Service
Pennsylvania Bar Assn.
P.O. Box 186

Harrisburg PA 17108
800-692-7375

By: C

Amy F. Doyle #87062 / Daniel F. Wolfson #20617
Philip C. Warholic #86341 / Andrew C. Spears #87737
David R. Galloway #87326 / Tonilyn M. Chippie #87852
Ronald M. Abramson #94266 / Ronald S. Canter #94000
Bruce H. Cherkis #18837
WOLPOFF & ABRAMSON, L.L.P. / Counsel for Plaintiff
Attorneys in the Practice of Debt Collection
4660 Trindle Road, 3rd Floor, Camp Hill, PA 17011
(717) 303-6700

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

GE MONEY BANK : No. 0621CD
 ISSUER OF LOWE'S CREDIT CARD :
 4125 WINDWARD PLAZA DRIVE :
 BUILDING 300 :
 ALPHARETTA, GA 30005 :
 Plaintiff :
 vs. : CIVIL ACTION - LAW
 MELISSA A HALLMAN :
 Defendant(s) :

AFFIDAVIT OF NON-MILITARY SERVICE

COMMONWEALTH OF PENNSYLVANIA :
 :
 COUNTY OF CUMBERLAND :

The undersigned counsel, being duly sworn according to law, depose and say that I am the Attorney for the Plaintiff in the above-captioned matter, and that to the best of my knowledge, information and belief Defendant, MELISSA A HALLMAN, above-named, is over 21 years of age; is last known to reside at 1019B HILL ST PHILLSBURG PA 16866

County of CLEARFIELD, Pennsylvania; is not in the military service of the United States or its Allies, or otherwise within the provisions of the Servicemembers Civil Relief Act and its Amendments.

COMMONWEALTH OF PENNSYLVANIA
 Notarial Seal
 Kimberly L. Eisenhauer, Notary Public
 Hampden Twp., Cumberland County
 My Commission Expires Nov. 17, 2009
 Member, Pennsylvania Association of Notaries


 Amy F. Doyle #87062 / Daniel F. Wolfson #20617
 Philip C. Warholic #86341 / Andrew C. Spears #87737
 David R. Galloway #87326 / Tonilyn M. Chippie #87852
 Ronald M. Abramson #94266 / Ronald S. Canter #94000
 Bruce H. Cherkis #18837
 WOLPOFF & ABRAMSON, L.L.P. / Counsel for Plaintiff
 Attorneys in the Practice of Debt Collection
 4660 Trindle Road, 3rd Floor, Camp Hill, PA 17011
 (717) 303-6700

SWORN and SUBSCRIBED to before me this 9 day of MARCH, 2009.


 Kimberly Eisenhauer
 Notary Public

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

GE MONEY BANK : No. 0621CD
ISSUER OF LOWE'S CREDIT CARD :
4125 WINDWARD PLAZA DRIVE :
BUILDING 300 :
ALPHARETTA, GA 30005 :
Plaintiff :
vs. : CIVIL ACTION - LAW
MELISSA A HALLMAN :
Defendant(s) :

CERTIFICATE OF RESIDENCE
PA. R.C.P. 236

I, hereby certify that the precise residence of Plaintiff is:

GE MONEY BANK
ISSUER OF LOWE'S CREDIT CARD
4125 WINDWARD PLAZA DRIVE
BUILDING 300
ALPHARETTA, GA 30005

and certify that the last known address of the within Defendant(s) is:

MELISSA A HALLMAN
1019B HILL ST
PHILLSBURG PA 16866


Amy F Doyle #87062 / Daniel F. Wolfson #20617
Philip C. Warholic #86341 / Andrew C. Spears #87737
David R. Galloway #87326 / Tonilyn M. Chippie #87852
Ronald M. Abramson #94266 / Ronald S. Canter #94000
Bruce H. Cherkis #18837
WOLPOFF & ABRAMSON, L.L.P. / Counsel for Plaintiff
Attorneys in the Practice of Debt Collection
4660 Trindle Road, 3rd Floor, Camp Hill, PA 17011
(717) 303-6700

MAIN OFFICE

TWO IRVINGTON CENTRE
702 KING FARM BLVD., ROCKVILLE, MD 20850

REGIONAL OFFICES

10605 JUDICIAL DR., BLDG. A-5, FAIRFAX, VA 22030
1108 E. MAIN ST., STE. 1003, RICHMOND, VA 23216
5122 GREENWICH RD., VIRGINIA BEACH, VA 23452
919 N. MARKET ST., STE. 1300, WILMINGTON, DE 19899
1 VALLEY BANK BLDG., BOX 1220, CLARKSBURG, WV 26302
4660 TRINDE ROAD, 3RD FLOOR, CAMP HILL, PA 17011
301 GRANT ST., STE. 4300, PITTSBURGH, PA 15211
28632 ROADSIDE DRIVE, STE. 265, AGOURA HILLS, CA 91301
39500 HIGH POINTE BLVD., STE. 250, NOVI, MI 48375
301 CANAL VIEW BLVD., ROCHESTER, NY 14623
5215 NORTH O'CONNOR BLVD., IRVING, TX 75039
180 GLASTONBURY BLVD., GLASTONBURY, CT 06033
210 INTERSTATE NORTH PKWY., ATLANTA, GA 30339
301 CARLSON PKWY., STE. 303, MINNETONKA, MN 55305
489 WHITNEY AVE., 2ND FLOOR, HOLYOKE, MA 01040
ONE CUMBERLAND PLAZA, 3RD FLOOR, WOONSOCKET, RI 02895

136228916
MELISSA A HALLMAN

205 LINGLE ST
OSCEOLA MILLS PA 16666-8804

LAW OFFICES
WOLPOFF & ABRAMSON, L.L.P.
Attorneys in the Practice of Debt Collection
(A National Collection Attorney Network Firm)
4660 TRINDE ROAD
3RD FLOOR
CAMP HILL, PA 17011
717-303-6700
OUTSIDE CAMP HILL METROPOLITAN AREA
(TOLL FREE)
1-800-321-8467
FACSIMILE (717) 737-9051

PLEASE DIRECT ALL INQUIRIES TO CAMP HILL OFFICE

FEBRUARY 16, 2006

NATIONAL COLLECTION ATTORNEY NETWORK
AFFILIATED FIRM LOCATIONS [NOT REGIONAL

OFFICES OF WOLPOFF & ABRAMSON, LLP.]

BIRMINGHAM, ALABAMA
ANCHORAGE, ALASKA
PHOENIX, ARIZONA
CABOT, ARKANSAS
ENGLEWOOD, COLORADO
FT. LAUDERDALE, FLORIDA
HONOLULU, HAWAII
BOISE, IDAHO
CHICAGO, ILLINOIS
MERRILLVILLE, INDIANA
KANSAS CITY, KANSAS
LEXINGTON, KENTUCKY
METAIRIE, LOUISIANA
ST. LOUIS, MISSOURI
GREAT FALLS, MONTANA
OMAHA, NEBRASKA
LAS VEGAS, NEVADA
MANCHESTER, NEW HAMPSHIRE
CEDAR KNOLLS, NEW JERSEY

RALEIGH, NORTH C
FARGO, NORTH DAK
CLEVELAND, OHIO
OKLAHOMA CITY, O
EUGENE, OREGON
COLUMBIA, SOUTH C
KNOXVILLE, TENNESSEE
SANDY, UTAH
MILWAUKEE, WISCONSIN
RAWLINS, WYOMING

* The National Collection Attorney Network is a
affiliation of separate
W&A Hours of Operation
8 a.m. - 11 p.m. E.S.T.

Re: CREDITOR:GE MONEY BANK RETAILER:LOWE'S CREDIT CARD
vs. MELISSA A HALLMAN
Docket No. 0621CD

W&A File No. 136228916

Dear MELISSA A HALLMAN

Enclosed herein please find a 10-Day Notice pursuant to Rule 237.1 of the
Pennsylvania Rules of Civil Procedure.

Sincerely,

[Signature]
Amy F. Doyle #87062 / Daniel F. Wolfson #2
Philip C. Warholic #86341 / Andrew C. Spears #87
David R. Galloway #87326 / Tonilyn M. Chippie #87
Ronald M. Abramson #94266 / Ronald S. Canter #9
Bruce H. Cherkis #18837
WOLPOFF & ABRAMSON, L.L.P. / Counsel for Plaintiff
Attorneys in the Practice of Debt Collection
4660 Trindle Road, 3rd Floor, Camp Hill, PA 17011
(717) 303-6700

Enclosure

CC: MELISSA A HALLMAN

COPY

This is an attempt by a debt collector to collect a debt and any information obtained
will be used for that purpose.

NOT10D/PANOTC

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

GE MONEY BANK : NO. 0621CD
ISSUER OF LOWE'S CREDIT CARD

Plaintiff :

vs. CIVIL ACTION - LAW

MELISSA A HALLMAN

Defendant(s)

NOTICE OF JUDGMENT

(x) Notice is hereby given that a DEFAULT JUDGMENT in the above-captioned matter has been entered against you in the amount of \$ 2667.10 , plus interest, on April 12, 2004.

(x) A copy of all documents filed with the Prothonotary in support of the within judgment is/are attached.



Prothonotary Civil Division

By: -----

If you have any questions regarding this Notice, please contact the filing party.



Amy F. Doyle #87062 / Daniel F. Wolfson #
Philip C. Warholic #86341 / Andrew C. Spears #
David R. Galloway #87326 / Tonilyn M. Chippie #
Ronald M. Abramson #94266 / Ronald S. Canter #
Bruce H. Cherkis #18837
WOLPOFF & ABRAMSON, L.L.P. / Counsel for Plaintiff
Attorneys in the Practice of Debt Collection
4660 Trindle Road, 3rd Floor, Camp Hill, PA 1701
(717) 303-6700

(This Notice is given in accordance with Pa.R.C.P. 236.)

NOTICE SENT TO:

MELISSA A HALLMAN

1019B HILL ST
PHILLSBURG PA 16866

FILED

APR 12 2008

William A. Shaw
Prothonotary

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

COPY

GE Money Bank
Plaintiff(s)

No.: 2006-00021-CD

Real Debt: \$2667.10

Atty's Comm: \$

Vs.

Costs: \$

Melissa A. Hallman
Defendant(s)

Int. From: \$

Entry: \$20.00

Instrument: Default Judgment

Date of Entry: April 12, 2006

Expires: April 12, 2011

Certified from the record this April 12, 2006



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