



FILED  
MAR 09 2007  
w/1:05/um  
William A. Shaw  
Prothonotary/Clerk of Courts  
1 CEM TO SHF

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

HSBC NEVADA BANK, N.A.

Plaintiff

vs.

LEAH C QUARRY

Defendant

No. 2007-363-CO

COMPLAINT IN CIVIL ACTION

FILED ON BEHALF OF  
Plaintiff

COUNSEL OF RECORD OF  
THIS PARTY:

JAMES C. WARMBRODT  
PA I.D #42524  
WELTMAN, WEINBERG & REIS CO., L.P.A.  
2718 Koppers Building  
436 Seventh Avenue  
Pittsburgh, PA 15219  
(412) 434-7955

WWR#05525166

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

HSBC NEVADA BANK, N.A.

Plaintiff

vs.

Civil Action No.

LEAH C QUARRY

Defendant

**COMPLAINT IN CIVIL ACTION AND NOTICE TO DEFEND**

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 an 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.

IF YOU CANNOT AFFORD TO HIRE A LAWYER, THIS OFFICE MAY BE ABLE TO PROVIDE YOU WITH INFORMATION ON AGENICES THAT MAY OFFER LEGAL SERVICES TO ELIGIBLE PERSONS AT A REDUCED FEE OR NO FEE.

CLEARFIELD COUNTY

COURT ADMINISTRATOR  
CLEARFIELD COUNTY COURTHOUSE  
230 EAST MARKET ST., SUITE 228  
CLEARFIELD, PA 16830  
(814) 765-2641, ext. 1300-1301.

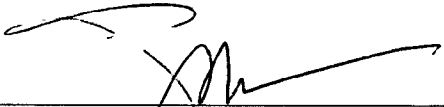
## COMPLAINT

1. Plaintiff is a corporation with offices at 1111 Towne Center Drive, Las Vegas, NV 89193-8724.
2. Defendant is an adult individual residing at 431 MAIN ST, GRAMPIAN, PA 16838.
3. Defendant applied for and received a credit card issued by Plaintiff bearing the account number 5466410006251240.
4. Defendant made use of said credit card and has currently a balance due and owing to Plaintiff, as of FEBRUARY 15, 2007, in the amount of \$6,609.06 . A true and correct copy of Plaintiff's Statement of Account is attached hereto, marked as Exhibit "1" and made a part hereof.
5. Defendant is in default of the terms of the cardholder Agreement having not made monthly payments to Plaintiff thereby rendering the entire balance immediately due and payable.
6. Plaintiff avers that the Cardholder Agreement between the parties provides that Plaintiff is entitled to the addition of finance charges at the statutory rate of 6% per annum on the unpaid balance.
7. Although repeatedly requested to do so by Plaintiff, Defendant has willfully failed and/or refused to pay the principal balance, finance charges or any part thereof to Plaintiff.

WHEREFORE, Plaintiff demands Judgment in its favor and against Defendant, LEAH C QUARRY individually, in the amount of \$6,609.06 with continuing finance charges thereon at the statutory rate of 6% per annum from the date of judgment, plus costs.

**THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED SHALL BE USED FOR THAT PURPOSE.**

WELTMAN, WEINBERG & REIS, CO., L.P.A.



JAMES C. WARMBRODT

PA I.D #42524

WELTMAN, WEINBERG & REIS CO., L.P.A.

2718 Koppers Building

436 Seventh Avenue

Pittsburgh, PA 15219

(412) 434-7955

WWB#:05525166

Quick-Look Account Summary

Statement Date 10/11/06 Account 5466 4100 0625 1240  
 New Balance \$6,446.66 Total Credit Limit \$0  
 Payment Due Date 11/05/06 Total Cash Advance Limit \$0  
 Minimum Payment\* \$262.00 Available Credit \$0  
 Overlimit Amount \$6,446.66 Available Cash Advance \$0  
 # Days This Billing Cycle 19  
 Current Payment \$6,446.66 Page 1 of 1  
 Past Due Amount \$1,749.00  
 \*See reverse side for an explanation of these amounts.

Customer Center Payment Address:  
 1-800-947-1000 Cardmember Svcs  
 P.O. Box 80082 PO BOX 37281  
 Salinas, CA BALTIMORE  
 93912-0082 MD  
 21297-3281

GM Platinum Card Transactions  
 (For additional transaction detail go to www.gmcard.com)

| Trans Date | Post Date | Description                 | Amount  | Reference Number        |
|------------|-----------|-----------------------------|---------|-------------------------|
| 09/16      | 09/17     | OVERLIMIT CHARGE ASSESSMENT | \$35.00 | 10000002010000999964220 |

Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$6,411.66       | \$0.00                       | \$35.00   | \$0.00            | \$6,446.66    |

Finance Charge Calculation

|               | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance/Transaction Fees | Annual Percentage Rate |
|---------------|-----------------------|---------------------|-----------------------|----------------|-------------------------------|------------------------|
| Cash Advances | \$0.00                | 0.0828%             | 30.24%                | \$0.00         | \$0.00                        | 0.000%                 |
| Purchases     | \$0.00                | 0.0828%             | 30.24%                | \$0.00         | \$0.00                        | 0.000%                 |

Earnings Summary

Prev Earnings \$0.00 New Earnings Total \$0.00  
 Earnings Rcvd \$0.00 Anniversary Date 10/14/02  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00ngs

Remember, every time you make a purchase with your GM Card, you'll earn 5% in GM Card Earnings. You can save hundreds, even thousands on the purchase or lease of your new GM car or truck (excluding Saturn, Saab and HUMMER H1). Choose from over 50 brands.

When you're ready to redeem your GM Card Earnings to buy or lease an eligible new GM car or truck, call us at 1-800-947-1000.

EXHIBIT

100750 Z 11

STMTGX 5

(Please detach and return bottom portion with payment and retain top portion for your records. Do not staple or clip your check to the form below.)

Account Information

| Account Number      | Payment Due Date | New Balance | Current Payment Due |
|---------------------|------------------|-------------|---------------------|
| 5466 4100 0625 1240 | 11/05/06         | \$6,446.66  | \$6,446.66          |

Make Check Payable to:

GM CARDMEMBER SERVICES  
 -Please write your account number on your check; do not send cash  
 -Do not fold, staple or clip  
 -Please send your payment 7 days prior to the due date to ensure timely delivery  
 -Submit one check or money order per payment coupon  
 . See reverse for more information

Amount Enclosed  
 GM CARDMEMBER SERVICES  
 PO BOX 37281  
 BALTIMORE MD 21297-3281

LEAH C QUARRY  
 PO BOX 34  
 GRAMPIAN PA 16838-0034  
 0644666 0644666 5466410006251240 8

VERIFICATION

The undersigned does hereby verify subject to the penalties of 18 PA. C.S. 4904 relating to unsworn falsifications to authorities, that he/she is Ariel Mendoza Manager of HSBC Nevada, NA, plaintiff herein, that he/she is duly authorized to make this verification, and that the facts set forth in the foregoing Complaint are true and correct the best of his/her knowledge, information and belief.

A handwritten signature in black ink, appearing to read 'Ariel Mendoza', written over a horizontal line.

(Signature)

Wwr# 058251bb

FILED NO CC  
MAY 14 2007 (CR)  
William A. Shaw  
Prothonotary/Clerk of Courts



**JASON M. RETTIG, PABN 200948  
305 S. WARMINSTER RD. APT C4  
HATBORO, PA 19040  
(267) 879-9054  
Attorney for Defendant LEAH QUARRY**

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

**HSBC BANK, NEVADA N.A.,**  
**Plaintiff,**

**VS.**

**LEAH QUARRY**  
**Defendant.**

**Case No.: 2007-363-CO**

CIVIL ACTION - LAW

FILED  
MAY 14 2007  
no cc  
(GK)

**William A. Shaw**  
Prothonotary/Clerk of Courts

ANSWER

AND NOW, this 9<sup>th</sup> day of May, 2007, comes the defendant LEAH QUARRY, by and through her attorney Jason Rettig, who admits, denies, and alleges as follows:

1. Defendant, LEAH QUARRY, admits to the facts contained in paragraph one, that the plaintiff, HSBC BANK, NEVADA N.A. is a corporation with offices at 1111 TOWN CENTER DRIVE, LAS VEGAS, NV 89193.
2. Defendant, LEAH QUARRY, admits to the facts contained in paragraph two, that she is an adult individual residing at 431 MAIN STREET, GRAMPIAN, PA 16838.
3. Defendant, LEAH QUARRY, denies facts alleged in paragraph three, that she applied for and received a credit card bearing the account number 5466410006251240.
4. Defendant, LEAH QUARRY, denies the facts alleged in paragraph four, that she made use of said credit card and has currently a balance due and owing as of February 15, 2007 in the amount of \$6,609.06.
5. Defendant, LEAH QUARRY, denies facts alleged in paragraph five, that she is in default by failing to make monthly payments when due and as such that the entire balance is immediately due and payable to Plaintiff.
6. Defendant, LEAH QUARRY, denies facts alleged in paragraph six, that the Plaintiff is entitled to the addition of interest at the rate of 6.00% per annum on the unpaid balance.
7. Defendant, LEAH QUARRY, denies facts alleged in paragraph seven, that although repeatedly requested to do so, she has willfully failed and/or refused to pay the principal balance, finance charges or any part thereof.

NEW MATTER(s)

1. As and for a first, separate and distinct affirmative defense to each and every purported cause of action contained within the complaint of file herein, the damages alleged by Plaintiff, if any, were proximately caused by the liability of other persons or entities, and that, if any liability is found on the part of answering Defendant, judgment against said Defendant be

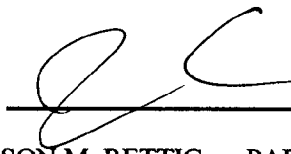
only in the amount which is proportionate to the extent and percentage by which answering Defendant's acts or omissions contributed to Plaintiff's damages.

2. As and for a second, separate and distinct affirmative defense to each and every purported cause of action contained within the complaint of file herein, the damages sustained by the Plaintiff, if any, were proximately caused by and/or attributed to Plaintiff's own acts, omissions, negligence and/or failure to take reasonable and necessary actions to eliminate, mitigate, lessen, reduce and minimize such damages.
3. As and for a third, separate and distinct affirmative defense to each and every purported cause of action contained within the complaint of file herein As a result of the acts and omissions of Plaintiff and/or its agents, answering Defendant's are entitled to set off the damages they have suffered against any sum allegedly due to Plaintiff.
4. As and for a fourth, separate and distinct affirmative defense to each and every purported cause of action contained within the complaint of file herein, answering Defendant alleges that Plaintiff failed to perform the obligations incumbent upon it under the terms of the Agreement which is the subject of the complaint on file, herein, which obligations were a condition precedent to any performance or obligation on the part of Defendant.
5. As and for a fifth, separate and distinct affirmative defense to each and every purported cause of action contained within the complaint on file herein, answering Defendant alleges that Plaintiff is barred from any relief of any kind or nature whatsoever in that such relief would be unjust and inequitable.

WHEREFORE, the defendant respectfully requests this honorable court enter judgment in favor of the defendant and that Complainant take nothing by said Complaint; that Defendant recover its cost of action herein; and such other relief as the Court may deem proper.

Respectfully submitted,

DATED: May 9, 2007



---

JASON M. RETTIG, PABN 200948  
305 S. WARMINSTER RD. APT C4  
HATBORO, PA 19040  
(267) 879-9054  
Attorney for Defendant LEAH QUARRY

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 102542  
NO: 07-363-CD  
SERVICE # 1 OF 1  
COMPLAINT

PLAINTIFF: HSBC NEVADA BANK, N.A.  
vs.  
DEFENDANT: LEAH C. QUARRY

SHERIFF RETURN

NOW, March 15, 2007 AT 11:30 AM SERVED THE WITHIN COMPLAINT ON LEAH C. QUARRY DEFENDANT AT 431 MAIN ST., GRAMPAN, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO LEAH C. QUARRY, DEFENDANT A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN THE CONTENTS THEREOF.

SERVED BY: DAVIS / MORGILLO

FILED

0/3:20cm  
JUL 06 2007

William A. Shaw  
Prothonotary/Clerk of Courts

| PURPOSE         | VENDOR  | CHECK # | AMOUNT |
|-----------------|---------|---------|--------|
| SURCHARGE       | WELTMAN | 2672486 | 10.00  |
| SHERIFF HAWKINS | WELTMAN | 2672486 | 29.64  |

Sworn to Before Me This

\_\_\_\_\_ Day of \_\_\_\_\_ 2007

\_\_\_\_\_

So Answers,



Chester A. Hawkins  
Sheriff

CA

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

HSBC BANK NEVADA, N.A.,

Plaintiff,

Case No.: 2007-363-**CY**

vs.

**MOTION FOR SUMMARY JUDGMENT**

LEAH QUARRY,

Defendant.

FILED ON BEHALF OF:  
Plaintiff

COUNSEL OF RECORD OF  
THIS PARTY:

Benjamin R. Bibler, Esquire  
PA I.D. #93598  
WELTMAN, WEINBERG & REIS CO.,  
L.P.A.  
1400 Koppers Building  
436 Seventh Avenue  
Pittsburgh, PA 15219  
(412) 434-7955

**FILED**

on 1:18 PM GR  
AUG 26 2008 NOCC

William A. Shaw (GR)  
Prothonotary/Clerk of Courts

WWR No. 05525166

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

HSBC BANK NEVADA, N.A.,

Plaintiff,

Case No.: 2007-363-CV

vs.

**MOTION FOR SUMMARY JUDGMENT**

LEAH QUARRY,  
Defendant.

**MOTION FOR SUMMARY JUDGMENT**

AND NOW COMES, Plaintiff, by and through its counsel, Weltman, Weinberg & Reis, Co., L.P.A., and hereby files this Motion for Summary Judgment against the Defendant. In support thereof, Plaintiff avers as follows:

1. Plaintiff filed a Complaint against Defendant seeking judgment in the amount of \$6,609.06 with interest at the interest rate of 6% per annum from date of judgment, and costs. A true and correct copy of the Complaint is attached hereto as Exhibit "A" and made a part hereof.
2. Attached to the Complaint was Verification from an authorized representative of Plaintiff verifying the accuracy of the amount sought. See Exhibit "A".
3. Defendant filed an Answer to Plaintiff's Complaint. A true and correct copy of the Answer is attached hereto as Exhibit "B" and made a part hereof.
4. On or around June 5<sup>th</sup>, 2008, Plaintiff served upon Defendant a set of requests for admissions and requests for production of documents. A true and correct copy of the same is attached hereto as Exhibit "C" and made a part hereof.
5. No response to the discovery demands has been received from the Defendant.
6. The requests for admissions are now deemed admitted under Pennsylvania Rule of Civil Procedure 4014(b). Thus Defendant has admitted that she has made no payment on the credit card since April 4<sup>th</sup>, 2006; that she applied for the credit card; that the statements attached to Plaintiff's Discovery

Request correctly identify the payments, charges, and balances on the account; that she has not submitted any written disputes as to billing inaccuracies; and that \$6,609.06 is a correct and accurate balance on the credit card account.

7. By way of her Answer, the documents attached to this Motion, and the Requests for Admissions, deemed admitted under Pa.R.C.P. 4014(b), the Defendant has admitted all facts material to this matter and verified the amount owed.

8. There are no meritorious defenses against this action and Plaintiff is entitled to summary judgment as a matter of Law against defendant.

WHEREFORE, Plaintiff respectfully requests that this Honorable Court grant summary judgment in favor of Plaintiff and against Defendant for \$6,609.06 with interest at the legal interest rate of 6% per annum from date of judgment, and costs.

Respectfully Submitted:

By: 

Benjamin R. Bibler, Esquire

PA I.D. #93598

WELTMAN, WEINBERG & REIS CO., L.P.A.

1400 Koppers Building

436 Seventh Avenue

Pittsburgh, PA 15219

(412) 434-7955



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

HSBC NEVADA BANK, N.A.

Plaintiff

vs.

LEAH C QUARRY

Defendant

No.

COMPLAINT IN CIVIL ACTION

FILED ON BEHALF OF  
Plaintiff

COUNSEL OF RECORD OF  
THIS PARTY:

JAMES C. WARMBRODT  
PA I.D #42524  
WELTMAN, WEINBERG & REIS CO., L.P.A.  
2718 Koppers Building  
436 Seventh Avenue  
Pittsburgh, PA 15219  
(412) 434-7955

WWR#05525166

EXHIBIT

A

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

HSBC NEVADA BANK, N.A.

Plaintiff

vs.

Civil Action No.

LEAH C QUARRY

Defendant

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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 an 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.

IF YOU CANNOT AFFORD TO HIRE A LAWYER, THIS OFFICE MAY BE ABLE TO PROVIDE YOU WITH INFORMATION ON AGENICES THAT MAY OFFER LEGAL SERVICES TO ELIGIBLE PERSONS AT A REDUCED FEE OR NO FEE.

CLEARFIELD COUNTY

COURT ADMINISTRATOR  
CLEARFIELD COUNTY COURTHOUSE  
230 EAST MARKET ST., SUITE 228  
CLEARFIELD, PA 16830  
(814) 765-2641, ext. 1300-1301.


## COMPLAINT

1. Plaintiff is a corporation with offices at 1111 Towne Center Drive, Las Vegas, NV 89193-8724.
2. Defendant is an adult individual residing at 431 MAIN ST, GRAMPIAN, PA 16838.
3. Defendant applied for and received a credit card issued by Plaintiff bearing the account number 5466410006251240.
4. Defendant made use of said credit card and has currently a balance due and owing to Plaintiff, as of FEBRUARY 15, 2007, in the amount of \$6,609.06 . A true and correct copy of Plaintiff's Statement of Account is attached hereto, marked as Exhibit "1" and made a part hereof.
5. Defendant is in default of the terms of the cardholder Agreement having not made monthly payments to Plaintiff thereby rendering the entire balance immediately due and payable.
6. Plaintiff avers that the Cardholder Agreement between the parties provides that Plaintiff is entitled to the addition of finance charges at the statutory rate of 6% per annum on the unpaid balance.
7. Although repeatedly requested to do so by Plaintiff, Defendant has willfully failed and/or refused to pay the principal balance, finance charges or any part thereof to Plaintiff.

WHEREFORE, Plaintiff demands Judgment in its favor and against Defendant, LEAH C QUARRY individually, in the amount of \$6,609.06 with continuing finance charges thereon at the statutory rate of 6% per annum from the date of judgment, plus costs.

**THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED SHALL BE USED FOR THAT PURPOSE.**

WELTMAN, WEINBERG & REIS, CO., L.P.A.



---

JAMES C. WARMBRODT

PA I.D #42524

WELTMAN, WEINBERG & REIS CO., L.P.A.

2718 Koppers Building

436 Seventh Avenue

Pittsburgh, PA 15219

(412) 434-7955

WWR#:05525166

**Quick-Look Account Summary**

|                 |                  |                  |            |                           |                     |
|-----------------|------------------|------------------|------------|---------------------------|---------------------|
| Customer Center | Payment Address: | Statement Date   | 10/11/06   | Account                   | 5466 4100 0625 1240 |
| 1-800-947-1000  | Cardmember Svcs  | New Balance      | \$6,446.66 | Total Credit Limit        | \$0                 |
| P.O. Box 80082  | PO BOX 37281     | Payment Due Date | 11/05/06   | Total Cash Advance Limit  | \$0                 |
| Salinas, CA     | BALTIMORE        | Minimum Payment* | \$262.00   | Available Credit          | \$0                 |
| 93912-0082      | MD               | Overlimit Amount | \$6,446.66 | Available Cash Advance    | \$0                 |
|                 | 21297-3281       | Current Payment  | \$6,446.66 | # Days This Billing Cycle | 1 of 1              |
|                 |                  | Past Due Amount  | \$1,749.00 |                           |                     |

\*See reverse side for an explanation of these amounts.

**GM Platinum Card Transactions**  
(For additional transaction detail go to [www.gmcard.com](http://www.gmcard.com))

| Trans Date | Post Date | Description                 | Amount  | Reference Number        |
|------------|-----------|-----------------------------|---------|-------------------------|
| 09/16      | 09/17     | OVERLIMIT CHARGE ASSESSMENT | \$35.00 | 10000002010000999964220 |

**Account Activity**

|                  |                              |   |                   |               |
|------------------|------------------------------|---|-------------------|---------------|
| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
| \$6,411.66       | \$0.00                       | \$35.00   | \$0.00            | \$6,446.66    |

**Finance Charge Calculation**

|               | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance/ Transaction Fees | Annual Percentage Rate |
|---------------|-----------------------|---------------------|-----------------------|----------------|--------------------------------|------------------------|
| Cash Advances | \$0.00                | 0.0828%             | 30.24%                | \$0.00         | \$0.00                         | 0.000%                 |
| Purchases     | \$0.00                | 0.0828%             | 30.24%                | \$0.00         | \$0.00                         | 0.000%                 |

**Earnings Summary**

|                 |        |                        |          |
|-----------------|--------|------------------------|----------|
| Prev Earnings   | \$0.00 | New Earnings Total     | \$0.00   |
| Earnings Rcvd   | \$0.00 | Anniversary Date       | 10/14/02 |
| Addnl Earnings  | \$0.00 | Anniv Y-T-D Earnings   | \$0.00   |
| Earnings Adjmnt | \$0.00 | Lifetime Earnings Rdem | \$0.00   |
| Current Period  | \$0.00 | ngs                    |          |

Remember, every time you make a purchase with your GM Card, you'll earn 5% in GM Card Earnings. You can save hundreds, even thousands on the purchase or lease of your new GM car or truck (excluding Saturn, Saab and HUMMER H1). Choose from over 50 brands.

When you're ready to redeem your GM Card Earnings to buy or lease an eligible new GM car or truck, call us at 1-800-947-1000.

**EXHIBIT**

100750 Z 11

STMTGX 5

(Please detach and return bottom portion with payment and retain top portion for your records. Do not staple or clip your check to the form below.)

**Account Information**

|                     |                  |             |                     |
|---------------------|------------------|-------------|---------------------|
| Account Number      | Payment Due Date | New Balance | Current Payment Due |
| 5466 4100 0625 1240 | 11/05/06         | \$6,446.66  | \$6,446.66          |

Make Check Payable to:

GM CARDMEMBER SERVICES  
Amount Enclosed

-Please write your account number on your check; do not send cash  
-Do not fold, staple or clip  
-Please send your payment 7 days prior to the due date to ensure timely delivery  
-Submit one check or money order per payment coupon  
- See reverse for more information

GM CARDMEMBER SERVICES  
PO BOX 37281  
BALTIMORE MD 21297-3281

LEAH C QUARRY  
PO BOX 34  
GRAMPIAN PA 16838-0034  
0644666 0644666 5466410006251240 8

VERIFICATION

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(Signature)

WWT# 05825166

**JASON M. RETTIG, PABN 200948**  
**305 S. WARMINSTER RD. APT C4**  
**HATBORO, PA 19040**  
**(267) 879-9054**  
**Attorney for Defendant LEAH QUARRY**

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

**HSBC BANK, NEVADA N.A.,**  
**Plaintiff,**

**VS.**

LEAH QUARRY  
Defendant.

Case No.: 2007-363-CO

CIVIL ACTION - LAW

**EXHIBIT**

R

ANSWER

AND NOW, this 9<sup>th</sup> day of May, 2007, comes the defendant LEAH QUARRY, by and through her attorney Jason Rettig, who admits, denies, and alleges as follows:

1. Defendant, LEAH QUARRY, admits to the facts contained in paragraph one, that the plaintiff, HSBC BANK, NEVADA N.A. is a corporation with offices at 1111 TOWN CENTER DRIVE, LAS VEGAS, NV 89193.
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NEW MATTER(s)

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only in the amount which is proportionate to the extent and percentage by which answering Defendant's acts or omissions contributed to Plaintiff's damages.

2. As and for a second, separate and distinct affirmative defense to each and every purported cause of action contained within the complaint of file herein, the damages sustained by the Plaintiff, if any, were proximately caused by and/or attributed to Plaintiff's own acts, omissions, negligence and/or failure to take reasonable and necessary actions to eliminate, mitigate, lessen, reduce and minimize such damages.
3. As and for a third, separate and distinct affirmative defense to each and every purported cause of action contained within the complaint of file herein As a result of the acts and omissions of Plaintiff and/or its agents, answering Defendant's are entitled to set off the damages they have suffered against any sum allegedly due to Plaintiff.
4. As and for a fourth, separate and distinct affirmative defense to each and every purported cause of action contained within the complaint of file herein, answering Defendant alleges that Plaintiff failed to perform the obligations incumbent upon it under the terms of the Agreement which is the subject of the complaint on file, herein, which obligations were a condition precedent to any performance or obligation on the part of Defendant.
5. As and for a fifth, separate and distinct affirmative defense to each and every purported cause of action contained within the complaint on file herein, answering Defendant alleges that Plaintiff is barred from any relief of any kind or nature whatsoever in that such relief would be unjust and inequitable.

WHEREFORE, the defendant respectfully requests this honorable court enter judgment in favor of the defendant and that Complainant take nothing by said Complaint; that Defendant recover its cost of action herein; and such other relief as the Court may deem proper.

Respectfully submitted,

DATED: May 9, 2007

A handwritten signature in black ink, appearing to be 'JMR', is written over a horizontal line.

JASON M. RETTIG, PABN 200948  
305 S. WARMINSTER RD. APT C4  
HATBORO, PA 19040  
(267) 879-9054  
Attorney for Defendant LEAH QUARRY

IN THE COURT OF COMMON PLEAS CLEARFIED COUNTY, PENNSYLVANIA  
CIVIL ACTION  
HSBC BANK NEVADA, N.A.,

Plaintiff,

v.

NO.: 2007-363-CO

LEAH C QUARRY,

Defendant.

**PLAINTIFF'S FIRST REQUEST  
FOR ADMISSIONS AND REQUEST  
FOR PRODUCTION OF  
DOCUMENTS**

Submitted by:

Benjamin R. Bibler, Esquire  
PA. I.D.#93598  
WELTMAN, WEINBERG & REIS  
CO., L.P.A.  
1400 Koppers Building  
436 Seventh Avenue  
Pittsburgh, PA 15219  
(412) 434-7955

**EXHIBIT**

C

IN THE COURT OF COMMON PLEAS CLEARFIED COUNTY, PENNSYLVANIA  
CIVIL ACTION  
HSBC BANK NEVADA, N.A.,

Plaintiff,

v.

NO.: 2007-363-CO

LEAH C QUARRY,

Defendant.

**PLAINTIFF'S FIRST REQUEST FOR ADMISSIONS AND REQUEST FOR  
PRODUCTION OF DOCUMENTS**

Plaintiff demands that the defendants answer and respond to the following Request for Production of Documents under oath pursuant to the Pennsylvania Rules of Civil Procedure within 30 days from the date of service hereof.

Plaintiff also demands that defendants answer and respond to the following Request for Admissions pursuant to Pa. Rules of Civil Procedure 4014.

You are requested to admit the truth of each of the statements of fact hereinafter stated. You are instructed that:

1. These requests are made under Pennsylvania Rules of Civil Procedure 4001, et seq., and each of these matters of which an admission is requested shall be deemed admitted unless your sworn statement in compliance with such Rules is timely made.

2. If you do not admit each of such statements, you must specifically deny each one not admitted or set forth in detail the reasons why you cannot truthfully either admit or deny each such matter.

3. Your answer, signed and properly verified, must be delivered to the undersigned attorney of record for the Plaintiff within **thirty (30)** days after delivery hereof.

4. If you fail or refuse to admit the truth of any such statement of fact and the Plaintiff thereafter proves the truth thereof, you may be required to pay the reasonable expenses incurred in making such proof, including attorneys' fees, witness expenses, etc.

5. If, in response to any of the following statements of fact, it is your position that the statement is true in part or as to some items, but not true in full or as to all items, then answer separately as to each part or item.

6. If you have been sued in more than one capacity or if your answers would be different if answered in any different capacity, such as partner, agent, corporate officer or director or the like, then you are requested to answer separately in each such capacity. Failure to do so constitutes an admission in any such capacity.

7. In these Requests for Admissions:

A. The word "person(s)" means all entities, and, without limiting the generality of the foregoing, includes natural persons, joint owners, associations, companies, partnerships, joint ventures, trusts, and estates;

B. The word "document(s)" means all written, printed, recorded, graphic, or photographic matter, or, sound reproductions, however produced or reproduced, pertaining to any manner to the subject matter indicated;

C. The words "identity", "identify", "identification", when used with respect to a person(s) means to state the full name and present or last known address and business address of such person(s) and, if an actual person, his present or last known job title, and the name and address of his present or last known employers;

D. The words "identity", "identify" "identification", when used with respect to a date, subject matter, name(s) or person(s) that wrote, signed initialed, dictated or otherwise participated in the creation of the same, the name(s) of the addressee or addressees if any and the name(s) and address(es) of each person who have possession, custody, and control of said document(s). If any such document was, but is no longer in your possession, custody, or control, or in existence, state the date and manner of its disposition; and

E. The word "identify", when used with respect to an act (including an alleged offense), occurrence, statement, or conduct (hereinafter collectively called "act"), means to (1) describe the substance of the event or events constituting such an act, and to state the date when such act occurred; (2) identify each and every person(s) participating in such an act; (3) identify all other person(s) (if any) present when such act occurred; (4) state whether any minutes, notes, memoranda, or other record of such act was made; (5) state whether such record now exists; and (6) identify the person(s) presently having possession, custody or control of such record.

8. Unless otherwise indicated, all Requests herein relate to those certain events, persons, and period of time more fully described in the pleading in this case.

9. These requests are of a continuous nature.

These Requests for Production of Documents shall be deemed continuing so as to require supplemental answers and documents if any information or documents are acquired subsequent to the filing of responses hereto, which information or documents would have been included in the answers and documents produced had it been known or available at the time the answers and the documents provided pursuant hereto were produced. Defendants shall supply such information and documents by supplemental answers and production of documents as soon as such information becomes known or available and in all events, prior to trial of this action.

If objection is made to any requests for production of documents, it is demanded that the requests for which there is no objection be answered and furnished within the aforesaid period.

All documents identified in response hereto shall be organized and labeled to correspond with the request to which it pertains. For all documents produced, list the individual and his or her job title and department from whose files it was produced and the current custodian of said document.

If a document called for is believed to exist or is known to exist, but is in the possession, custody or control of another person or party, the existence of the document, the identity of the possessor, custodian and one in control of such documents shall be provided along with any applicable common description or citation utilized by the publisher, possessor, custodian or disseminator of such document.

If any document called for by this request is withheld on the basis of any claim of privilege or any similar claim, identify that document as follows: author; addressee; indicated or blind copies, date, subject matter; number of pages; attachments or appendices; all persons to whom distributed, shown or explained; present custodian; and nature of the privilege or similar claim asserted.

REQUEST FOR PRODUCTION OF DOCUMENTS 1:

Produce any and all documents evidencing proof of all payments on the subject credit card referenced in the Complaint, including, but not limited to, cancelled checks, receipts, coupons, statements, accountings, memoranda, invoices, financial statements, accounting entries, diaries, charts, lists, phone records, data compilations etc.

REQUEST FOR PRODUCTION OF DOCUMENTS 2:

Produce any and all documents you intend to introduce and/or provide testimony on as evidence at the time of trial.

REQUEST FOR PRODUCTION OF DOCUMENTS 3:

Produce all documentary evidence or information substantiating the defenses asserted in your Answer.

REQUEST FOR ADMISSION NO. 1:

Defendant applied for the credit card referenced in the Complaint.

Admitted \_\_\_\_\_

Denied \_\_\_\_\_

If the answer to Request for Admissions No. 1 is "denied", then supply specific written documentation supporting the denial.

REQUEST FOR ADMISSION NO. 2:

The attached monthly statements, from June 11, 2003 through October 11, 2006, correctly identify the payments, charges, and balances on the account.

Admitted \_\_\_\_\_

Denied \_\_\_\_\_

If the answer to Request for Admissions No. 2 is "denied", then supply copies of canceled checks, both front and back, and/or if not available, specific written documentation supporting the denial.

REQUEST FOR ADMISSION NO. 3:

Defendant has made no payment on the credit card since April 4, 2006.

Admitted \_\_\_\_\_

Denied \_\_\_\_\_

If the answer to Request for Admissions No. 3 is "denied", then supply specific written documentation supporting the denial.

REQUEST FOR ADMISSION NO. 4:

Defendant has not submitted any written dispute as to billing inaccuracy concerning the credit card in question.

Admitted \_\_\_\_\_

Denied \_\_\_\_\_

If the answer to the Request for Admissions No. 4 is "denied", then supply copies of specific written disputes as to any billing inaccuracies.

REQUEST FOR ADMISSION NO. 5:

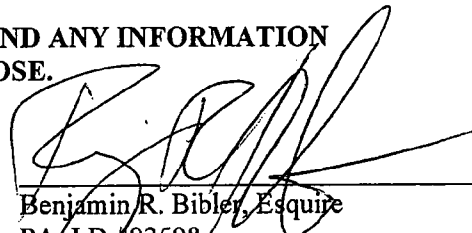
\$6,609.06 is a correct and accurate current balance of the credit card account in question.

Admitted \_\_\_\_\_

Denied \_\_\_\_\_

If the answer to Request for Admissions No. 5 is "denied", then supply specific written documentation supporting the denial.

**THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION  
OBTAINED SHALL BE USED FOR THAT PURPOSE.**



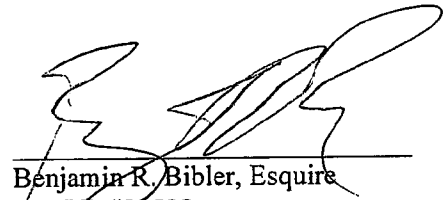
Benjamin R. Bibler, Esquire  
PA, I.D. #93598  
WELTMAN, WEINBERG & REIS  
CO., L.P.A.  
1400 Koppers Building  
436 Seventh Avenue  
Pittsburgh, PA 15219  
(412) 434-7955  
WWR:



**CERTIFICATE OF SERVICE**

A true and correct copy of Plaintiff's First Request for Production of Documents and Request for Admissions has been served by U.S. Mail, on the 5<sup>th</sup> day of June, 2008, upon the following:

Jason M. Rettig, Esquire  
305 S. Warminster Road, Apt. C4,  
Hatboro, Pa. 19040



Benjamin R. Bibler, Esquire  
PA. ID. #93598  
WELTMAN, WEINBERG & REIS  
CO., L.P.A.  
1400 Koppers Building  
436 Seventh Avenue  
Pittsburgh, PA 15219  
(412) 434-7955

## Quick-Look Account Summary

|                      |                     |                           |         |
|----------------------|---------------------|---------------------------|---------|
| Account Number       | 5466 4100 0625 1240 | Total Credit Limit        | \$5,000 |
| Statement Date       | 6/11/03             | Total Cash Advance Limit  | \$5,000 |
| New Balance          | \$4,675.34          | Available Credit          | \$324   |
| Payment Requested By | 7/06/03             | Available Cash Advance    | \$324   |
| Cardmember Svcs      | Minimum Payment Due | # Days This Billing Cycle | 31      |
| Amount Past Due      | \$0.00              | Page                      | 1 of 1  |

Customer Center Payment Address:  
 1-800-947-1000 Cardmember Svcs  
 P.O. Box 80082 PO BOX 88000  
 Salinas, CA BALTIMORE  
 93912-0082 MD  
 21288-3000

Visit us at gmcards.com

## GM Platinum Card Transactions

| Transaction Date | Post Date | Description         | Amount     | Reference Number        |
|------------------|-----------|---------------------|------------|-------------------------|
| 05/30            | 05/30     | PAYMENT - THANK YOU | \$100.00CR | 20530030120101741900601 |

## Account Activity

|                  |                              |   |                   |               |
|------------------|------------------------------|---|-------------------|---------------|
| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
| \$4,721.45       | \$100.00                     | \$0.00  | \$53.89           | \$4,675.34    |

## Finance Charge Calculation

|               | Average Daily Balance | Daily Periodic Rate | Nominal Annual Percentage Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
|---------------|-----------------------|---------------------|--------------------------------|----------------|-------------------|------------------------|
| Access Checks | \$2,421.52            | 0.0274%             | 9.99%                          | \$20.57        | \$0.00            | 9.99%                  |
| Cash Advances | \$1,639.66            | 0.0548%             | 19.99%                         | \$27.85        | \$0.00            | 19.99%                 |
| Purchases     | \$644.49              | 0.0274%             | 9.99%                          | \$5.47         | \$0.00            | 9.99%                  |

## Earnings Summary

|                         |          |                            |          |
|-------------------------|----------|----------------------------|----------|
| Previous Earnings       | \$178.16 | New Earnings Total         | \$178.16 |
| Earnings Received       | \$0.00   | Anniversary Date           | 10/14/02 |
| Additional Earnings     | \$0.00   | Anniversary Y-T-D Earnings | \$178.16 |
| Earnings Adjustments    | \$0.00   | Lifetime Earnings Redeemed | \$0.00   |
| Current Period Earnings | \$0.00   |                            |          |

Remember, every time you make a purchase with your GM Card, you'll earn 5 % in GM Card Earnings. You can save hundreds, even thousands on the purchase or lease of your new GM car or truck (excluding Saturn, Saab and EV1). Choose from over 50 brands.

When you're ready to redeem your GM card Earnings to buy or lease an eligible new GM car or truck, call us at 1-800-947-1000

100750 11 STMT94 08  
 (Please detach and return bottom portion with payment and retain top portion for your records. Do not staple or clip your check to the form below.)

## Quick-Look Account Information

| Account Number      | Payment Requested by | New Balance | Amount Due | Past Minimum Payment Due |
|---------------------|----------------------|-------------|------------|--------------------------|
| 5466 4100 0625 1240 | 7/06/03              | \$4,675.34  | \$0.00     | \$94.00                  |

Make Check Payable to:

GM CARDMEMBER SERVICES  
 -Please write your account number on your check; do not send cash  
 -Do not fold, staple or clip  
 -Please send your payment 7 days prior to the requested by date to ensure timely delivery  
 -Submit one check or money order per payment coupon  
 \* See reverse for more information

GM CARDMEMBER SERVICES  
 PO BOX 88000  
 BALTIMORE MD 21288-3000

LEAH C QUARRY  
 PO BOX 34  
 GRAMPIAN PA 16838-0034

0009400 0467534 5466410006251240 2

## Quick-Look Account Summary

Account Number 5466 4100 0625 1240 Total Credit Limit \$5,000  
 Statement Date 7/11/03 Total Cash Advance Limit \$5,000  
 New Balance \$4,577.07 Available Credit \$422  
 Payment Requested By 8/05/03 Available Cash Advance \$422  
 Cardmember Svcs Minimum Payment Due \$92.00 # Days This Billing Cycle 30  
 P.O. Box 80082 PO BOX 88000 Amount Past Due \$0.00 Page 1 of 1  
 Salinas, CA BALTIMORE  
 93912-0082 MD  
 21288-3000  
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## GM Platinum Card Transactions

| Transaction Date | Post Date | Description         | Amount     | Reference Number        |
|------------------|-----------|---------------------|------------|-------------------------|
| 07/02            | 07/02     | PAYMENT - THANK YOU | \$150.00CR | 20702030030091581276101 |

## Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$4,675.34       | \$150.00                     | \$0.00  | \$51.73           | \$4,577.07    |

## Finance Charge Calculation

|               | Average Daily Balance | Daily Periodic Rate | Nominal Annual Percentage Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
|---------------|-----------------------|---------------------|--------------------------------|----------------|-------------------|------------------------|
| Access Checks | \$2,423.35            | 0.0274%             | 9.99%                          | \$19.92        | \$0.00            | 9.99%                  |
| Cash Advances | \$1,642.13            | 0.0548%             | 19.99%                         | \$27.00        | \$0.00            | 19.99%                 |
| Purchases     | \$584.97              | 0.0274%             | 9.99%                          | \$4.81         | \$0.00            | 9.99%                  |

## Earnings Summary

| Previous Earnings       | \$178.16 | New Earnings Total         | \$178.16 |
|-------------------------|----------|----------------------------|----------|
| Earnings Received       | \$0.00   | Anniversary Date           | 10/14/02 |
| Additional Earnings     | \$0.00   | Anniversary Y-T-D Earnings | \$178.16 |
| Earnings Adjustments    | \$0.00   | Lifetime Earnings Redeemed | \$0.00   |
| Current Period Earnings | \$0.00   |                            |          |

Remember, every time you make a purchase with your GM Card, you'll earn 5 % in GM Card Earnings. You can save hundreds, even thousands on the purchase or lease of your new GM car or truck (excluding Saturn, Saab and EV1). Choose from over 50 brands.

When you're ready to redeem your GM card Earnings to buy or lease an eligible new GM car or truck, call us at 1-800-947-1000

100750 11 STMT94 08  
 (Please detach and return bottom portion with payment and retain top portion for your records. Do not staple or clip your check to the form below.)

## Quick-Look Account Information

| Account Number      | Payment Requested by | New Balance | Amount Past Due | Minimum Payment Due |
|---------------------|----------------------|-------------|-----------------|---------------------|
| 5466 4100 0625 1240 | 8/05/03              | \$4,577.07  | \$0.00          | \$92.00             |

Make Check Payable to: GM CARDMEMBER SERVICES  
 Amount Enclosed  
 -Please write your account number on your check; do not send cash  
 -Do not fold, staple or clip  
 -Please send your payment 7 days prior to the requested by date to ensure timely delivery  
 -Submit one check or money order per payment coupon  
 \* See reverse for more information

GM CARDMEMBER SERVICES  
 PO BOX 88000  
 BALTIMORE MD 21288-3000

LEAH C QUARRY  
 PO BOX 34  
 GRAMPIAN PA 16838-0034

0009200 0457707 5466410006251240 2

Quick-Look Account Summary

|                      |                     |                           |         |
|----------------------|---------------------|---------------------------|---------|
| Account Number       | 5466 4100 0625 1240 | Total Credit Limit        | \$5,000 |
| Statement Date       | 8/11/03             | Total Cash Advance Limit  | \$5,000 |
| New Balance          | \$4,804.98          | Available Credit          | \$195   |
| Payment Requested By | 9/05/03             | Available Cash Advance    | \$195   |
| Minimum Payment Due  | \$97.00             | # Days This Billing Cycle | 31      |
| Amount Past Due      | \$0.00              | Page                      | 1 of 1  |

Customer Center Payment Address:  
 1-800-947-1000 Cardmember Svcs  
 P.O. Box 80082 PO BOX 88000  
 Salinas, CA BALTIMORE  
 93912-0082 MD  
 21288-3000

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#### GM Platinum Card Transactions

| Transaction Date | Post Date | Description                      | Amount     | Reference Number         |
|------------------|-----------|----------------------------------|------------|--------------------------|
| 07/19            | 07/21     | BESTBANK/ACCESS CASH GRAMPIAN PA | \$101.00   | MT032020028000010442625  |
| 07/21            | 07/21     | CASH FEE FINANCE CHARGE          | \$15.00    | 10000002010000000035180  |
| 08/01            | 08/02     | BESTBANK/ACCESS CASH GRAMPIAN PA | \$101.00   | MT032140029000010057685  |
| 08/02            | 08/03     | CASH FEE FINANCE CHARGE          | \$15.00    | 100000020100000000560070 |
| 08/03            | 08/04     | PAYMENT - THANK YOU              | \$100.00CR | 20803030150092301248801  |

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$4,577.07       | \$100.00                     | \$202.00  | \$125.91          | \$4,804.98    |

#### Finance Charge Calculation

|               | Average Daily Balance | Daily Periodic Rate | Nominal Annual Percentage Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
|---------------|-----------------------|---------------------|--------------------------------|----------------|-------------------|------------------------|
| Access Checks | \$2,438.05            | 0.0655%             | 23.90%                         | \$49.50        | \$0.00            | 23.90%                 |
| Cash Advances | \$1,767.41            | 0.0655%             | 23.90%                         | \$35.89        | \$30.00           | 44.74%                 |
| Purchases     | \$518.07              | 0.0655%             | 23.90%                         | \$10.52        | \$0.00            | 23.90%                 |

#### Earnings Summary

|                         |          |                            |          |
|-------------------------|----------|----------------------------|----------|
| Previous Earnings       | \$178.16 | New Earnings Total         | \$178.16 |
| Earnings Received       | \$0.00   | Anniversary Date           | 10/14/02 |
| Additional Earnings     | \$0.00   | Anniversary Y-T-D Earnings | \$178.16 |
| Earnings Adjustments    | \$0.00   | Lifetime Earnings Redeemed | \$0.00   |
| Current Period Earnings | \$0.00   |                            |          |

Remember, every time you make a purchase with your GM Card, you'll earn 5 % in GM Card Earnings. You can save hundreds, even thousands on the purchase or lease of your new GM car or truck (excluding Saturn, Saab and EVI). Choose from over 50 brands.

When you're ready to redeem your GM card Earnings to buy or lease an eligible new GM car or truck, call us at 1-800-947-1000

\* \* \* \* \* Cardmember News \* \* \* \* \*

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100750 11 STMT94 08  
 (Please detach and return bottom portion with payment and retain top portion for your records. Do not staple or clip your check to the form below.)

|                        | Account Number      | Payment Requested by | New Balance | Amount Past Due | Minimum Payment Due |
|------------------------|---------------------|----------------------|-------------|-----------------|---------------------|
| Make Check Payable to: | 5466 4100 0625 1240 | 9/05/03              | \$4,804.98  | \$0.00          | \$97.00             |

GM CARDMEMBER SERVICES  
 -Please write your account number on your check; do not send cash  
 -Do not fold, staple or clip  
 -Please send your payment 7 days prior to the requested by date to ensure timely delivery  
 -Submit one check or money order per payment coupon  
 \* See reverse for more information

GM CARDMEMBER SERVICES  
 PO BOX 88000  
 BALTIMORE MD 21288-3000

LEAH C QUARRY  
 PO BOX 34  
 GRAMPIAN PA 16838-0034

0009700 0480498 5466410006251240 5

## Quick-Look Account Summary

Acct #5466 4100 0625 1240 Total Credit Limit \$5,000  
 Statement Date 9/11/03 Total Cash Advance \$5,000  
 Customer Center Payment Address: New Balance \$4,905.18 Available Credit \$94  
 1-800-947-1000 Cardmember Svcs Pmt Requested By 10/06/03 Available Cash Advance \$94  
 P.O. Box 80082 PO BOX 88000 Minimum Pmt Due \$99.00 # Days This Bill Cycle 31  
 Salinas, CA BALTIMORE Amount Past Due \$0.00 Page 1 of 1  
 93912-0082 MD  
 21288-3000

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## GM Platinum Card Transactions

| Trans Date | Post Date | Description                  | Amount   | Reference Number          |
|------------|-----------|------------------------------|----------|---------------------------|
| 08/22      | 08/23     | BESTBANK/ACCESS CAGRAMPAN PA | \$51.00  | MT032350030000010029419   |
| 08/23      |           | CASH FEE FINANCE CHARGE      | \$15.00  | 10000002010000000380900   |
| 09/05      |           | LATE CHARGE ASSESSMENT       | \$35.00  | 10000002010000000028560   |
| 09/06      |           | PAYMENT - THANK YOU          | \$100.00 | CR20906030450092831227601 |

## Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$4,804.98       | \$100.00                     | \$86.00   | \$114.20          | \$4,905.18    |

## Finance Charge Calculation

|             | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
|-------------|-----------------------|---------------------|-----------------------|----------------|-------------------|------------------------|
| Access Chec | \$2,464.12            | 0.0655%             | 23.90%                | \$50.03        | \$0.00            | 23.90%                 |
| Cash Advanc | \$1,903.43            | 0.0655%             | 23.90%                | \$38.65        | \$15.00           | 33.82%                 |
| Purchases   | \$517.98              | 0.0655%             | 23.90%                | \$10.52        | \$0.00            | 23.90%                 |

## Earnings Summary

Remember, every time you make a purchase with your GM Card, you'll earn 5% in GM Card Earnings. You can save hundreds, even thousands on the purchase or lease of your new GM car or truck (excluding Saturn, Saab and EV1). Choose from over 50 brands.

Prev Earnings \$178.16 New Earnings Total \$178.16  
 Earnings Rcvd \$0.00 Anniversary Date 10/14/02  
 Addtl Earnings \$0.00 Anniv Y-T-D Earning \$178.16  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00ngs

When you're ready to redeem your GM Card Earnings to buy or lease an eligible new GM car or truck, call us at 1-800-947-1000

100750 11  
 STMT94 08

(Please detach and return bottom portion with payment and retain top portion for your records. Do not staple or clip your check to the form below.)

## Account Information

| Account Number      | Payment Requested By | New Balance | Amount Past Due | Minimum Payment Due |
|---------------------|----------------------|-------------|-----------------|---------------------|
| 5466 4100 0625 1240 | 10/06/03             | \$4,905.18  | \$0.00          | \$99.00             |

Make Check Payable to:

## GM CARDMEMBER SERVICES

-Please write your account number on your check; do not send cash  
 -Do not fold, staple or clip  
 -Please send your payment 7 days prior to the requested by date to ensure timely delivery  
 -Submit one check or money order per payment coupon  
 \* See reverse for more information

Amount  
 Enclosed

GM CARDMEMBER SERVICES  
 PO BOX 88000  
 BALTIMORE MD 21288-3000

LEAH C QUARRY  
 PO BOX 34  
 GRAMPIAN PA 16838-0034

0009900 0490518 5466410006251240 8

Quick-Look Account Summary

|                           |                    |  |
|---------------------------|--------------------|--|
| Acct #5466 4100 0625 1240 | Total Credit Limit | \$0  |
| Statement Date            | 10/12/03           | Total Cash Advance Limit \$0                         |
| Customer Center           | Payment Address:   | New Balance \$5,113.92 Available Credit \$0          |
| 1-800-947-1000            | Cardmember Svcs    | Pmt Requested By 11/06/03 Available Cash Advance \$0 |
| P.O. Box 80082            | PO BOX 88000       | Minimum Pmt Due \$202.00 # Days This Bill Cycle 31   |
| Salinas, CA               | BALTIMORE          | Amount Past Due \$99.00 Page 1 of 2                  |
| 93912-0082                | MD                 |  |
|                           | 21288-3000         |  |

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#### GM Platinum Card Transactions

| Trans Date | Post Date | Description                  | Amount  | Reference Number        |
|------------|-----------|------------------------------|---------|-------------------------|
| 09/20      | 09/22     | BESTBANK/ACCESS CAGRAMPAN PA | \$21.00 | MT032650028000010372166 |
| 09/22      |           | CASH FEE FINANCE CHARGE      | \$15.00 | 10000002010000000147280 |
| 09/23      | 09/24     | BESTBANK/ACCESS CAGRAMPAN PA | \$21.00 | MT032670029000010094965 |
| 09/24      |           | CASH FEE FINANCE CHARGE      | \$15.00 | 10000002010000000037120 |
| 10/06      |           | LATE CHARGE ASSESSMENT       | \$35.00 | 10000002010000000081300 |

#### Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$4,905.18       | \$0.00                       | \$77.00   | \$131.74          | \$5,113.92    |

#### Finance Charge Calculation

|             | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
|-------------|-----------------------|---------------------|-----------------------|----------------|-------------------|------------------------|
| Access Chec | \$2,474.25            | 0.0655%             | 23.90%                | \$50.24        | \$0.00            | 23.90%                 |
| Cash Advanc | \$1,980.78            | 0.0655%             | 23.90%                | \$40.22        | \$30.00           | 42.54%                 |
| Purchases   | \$555.37              | 0.0655%             | 23.90%                | \$11.28        | \$0.00            | 23.90%                 |

#### Earnings Summary

Remember, every time you make a purchase with your GM Card, you'll earn 5% in GM Card Earnings. You can save hundreds, even thousands on the purchase or lease of your new GM car or truck (excluding Saturn, Saab and EV1). Choose from over 50 brands.

Prev Earnings \$178.16 New Earnings Total \$178.16  
 Earnings Rcvd \$0.00 Anniversary Date 10/14/02  
 Addtl Earnings \$0.00 Anniv Y-T-D Earning \$178.16  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00ngs

When you're ready to redeem your GM Card Earnings to buy or lease an eligible new GM car or truck, call us at 1-800-947-1000

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#### Account Information

| Account Number      | Payment Requested By | New Balance | Amount Past Due | Minimum Payment Due |
|---------------------|----------------------|-------------|-----------------|---------------------|
| 5466 4100 0625 1240 | 11/06/03             | \$5,113.92  | \$99.00         | \$103.00            |

Make Check Payable to:

#### GM CARDMEMBER SERVICES

- Please write your account number on your check; do not send cash
- Do not fold, staple or clip
- Please send your payment 7 days prior to the requested by date to ensure timely delivery
- Submit one check or money order per payment coupon
- \* See reverse for more information

Amount Enclosed

GM CARDMEMBER SERVICES  
 PO BOX 88000  
 BALTIMORE MD 21288-3000

LEAH C QUARRY  
 PD BOX 34  
 GRAMPAN PA 16838-0034

0020200 0511392 5466410006251240 2

Quick-Look Account Summary

|                           |                                  |  |
|---------------------------|----------------------------------|--|
| Acct #5466 4100 0625 1240 | Total Credit Limit               | \$0  |
| Statement Date            | 10/12/03 Total Cash Advance Limi | \$0  |
| Customer Center           | New Balance                      | \$5,113.92 Available Credit                        |
| 1-800-947-1000            | Cardmember Svcs                  | Pmt Requested By 11/06/03 Available Cash Advance   |
| P.O. Box 80082            | PO BOX 88000                     | Minimum Pmt Due \$202.00 # Days This Bill Cycle 31 |
| Salinas, CA               | BALTIMORE                        | Amount Past Due \$99.00 Page 2 of 2                |
| 93912-0082                | MD                               |  |
|                           | 21288-3000                       |  |

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\* \* \* \* \* Important Information \* \* \* \* \*

IF YOU ARE UNABLE TO SEND YOUR PAYMENT  
TODAY, PLEASE CALL 800-285-5100 TO  
DISCUSS A REPAYMENT ARRANGEMENT.

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| Account             |  | Payment      |  | New        | Amount   | Minimum     |
|---------------------|--|--------------|--|------------|----------|-------------|
| Number              |  | Requested By |  | Balance    | Past Due | Payment Due |
| 5466 4100 0625 1240 |  | 11/06/03     |  | \$5,113.92 | \$99.00  | \$103.00    |

Make Check Payable to:

GM CARDMEMBER SERVICES

-Please write your account number  
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-Do not fold, staple or clip

-Please send your payment 7 days  
prior to the requested by date to  
ensure timely delivery

-Submit one check or money order per  
payment coupon

\* See reverse for more information

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PO BOX 88000  
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GRAMPIAN PA 16838-0034

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## Quick-Look Account Summary

Acct #5466 4100 0625 1240 Total Credit Limit \$5,000  
 Statement Date 11/11/03 Total Cash Advance \$5,000  
 Customer Center Payment Address: New Balance \$185.58 Available Credit \$4,814  
 1-800-947-1000 Cardmember Svcs Pmt Requested By 12/06/03 Available Cash Adv \$4,814  
 P.O. Box 80082 PO BOX 88000 Minimum Pmt Due \$15.00 # Days This Bill Cycle 30  
 Salinas, CA BALTIMORE Amount Past Due \$0.00 Page 1 of 1  
 93912-0082 MD  
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## GM Platinum Card Transactions

| Trans Date | Post Date | Description         | Amount     | Reference Number          |
|------------|-----------|---------------------|------------|---------------------------|
| 10/12      |           | PAYMENT - THANK YOU | \$100.00   | CR21012030010091751228101 |
| 10/25      |           | PAYMENT - THANK YOU | \$4,870.00 | CR21025030320020651644601 |

## Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$5,113.92       | \$4,970.00                   | \$0.00  | \$41.66           | \$185.58      |

## Finance Charge Calculation

|               | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
|---------------|-----------------------|---------------------|-----------------------|----------------|-------------------|------------------------|
| Access Checks | \$981.20              | 0.0655%             | 23.90%                | \$19.28        | \$0.00            | 23.90%                 |
| Cash Advances | \$909.51              | 0.0655%             | 23.90%                | \$17.87        | \$0.00            | 23.90%                 |
| Purchases     | \$229.40              | 0.0655%             | 23.90%                | \$4.51         | \$0.00            | 23.90%                 |

## Earnings Summary

Prev Earnings \$178.16 New Earnings Total \$178.16  
 Earnings Rcvd \$0.00 Anniversary Date 10/14/02  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00

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 1-800-947-1000

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 your records. Do not staple or clip your check to the form below.)

## Account Information

| Account Number      | Payment Requested By | New Balance | Amount Past Due | Minimum Payment Due |
|---------------------|----------------------|-------------|-----------------|---------------------|
| 5466 4100 0625 1240 | 12/06/03             | \$185.58    | \$0.00          | \$15.00             |

Make Check Payable to:

## GM CARDMEMBER SERVICES

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 on your check; do not send cash  
 -Do not fold, staple or clip  
 -Please send your payment 7 days  
 prior to the requested by date to  
 ensure timely delivery  
 -Submit one check or money order per  
 payment coupon  
 \* See reverse for more information

Amount  
 Enclosed

GM CARDMEMBER SERVICES  
 PO BOX 88000  
 BALTIMORE MD 21288-3000

LEAH C QUARRY  
 PO BOX 34  
 GRAMPIAN PA 16838-0034

0001500 0018558 5466410006251240 2



## Quick-Look Account Summary

Acct #5466 4100 0625 1240 Total Credit Limit \$5,000  
 Statement Date 12/11/03 Total Cash Advance \$5,000  
 Customer Center Payment Address: New Balance \$915.12 Available Credit \$4,084  
 1-800-947-1000 Cardmember Svcs Pmt Requested By 1/05/04 Available Cash Adv \$4,084  
 P.O. Box 80082 PO BOX 88000 Minimum Pmt Due \$19.00 # Days This Bill Cycle 30  
 Salinas, CA BALTIMORE Amount Past Due \$0.00 Page 1 of 1  
 93912-0082 MD  
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## GM Platinum Card Transactions

| Trans Date | Post Date | Description                   | Amount   | Reference Number          |
|------------|-----------|-------------------------------|----------|---------------------------|
| 11/17      | 11/19     | WM SUPERCENTER CLEARFIELDPA   | \$149.31 | MT033230028000010200217   |
| 11/19      | 11/20     | BESTBANK/ACCESS CAGRAMPIAN PA | \$201.00 | MT033240029000010068957   |
| 11/20      |           | CASH FEE FINANCE CHARGE       | \$15.00  | 10000002010000000122260   |
| 11/21      | 11/22     | GRAMPIAN HARDWARE GRAMPIAN PA | \$423.98 | MT033260032000010105202   |
| 12/06      |           | LATE CHARGE ASSESSMENT        | \$25.00  | 10000002010000000122670   |
| 12/10      |           | PAYMENT - THANK YOU           | \$100.00 | CR21210030160020541474901 |

## Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$185.58         | \$100.00                     | \$799.29  | \$30.25           | \$915.12      |

## Finance Charge Calculation

|               | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
|---------------|-----------------------|---------------------|-----------------------|----------------|-------------------|------------------------|
| Access Checks | \$18.18               | 0.0655%             | 23.90%                | \$0.36         | \$0.00            | 23.90%                 |
| Cash Advances | \$326.21              | 0.0655%             | 23.90%                | \$6.41         | \$15.00           | 78.76%                 |
| Purchases     | \$431.74              | 0.0655%             | 23.90%                | \$8.48         | \$0.00            | 23.90%                 |

## Earnings Summary

Prev Earnings \$178.16 New Earnings Total \$206.83  
 Earnings Rcvd \$28.67 Anniversary Date 10/14/02  
 Addtnl Earnings \$0.00 Anniv Y-T-D Earnings \$28.67  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$28.67

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 or lease an eligible new GM car or truck, call us at  
 1-800-947-1000

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## Account Information

| Account Number      | Payment Requested By | New Balance | Amount Past Due | Minimum Payment Due |
|---------------------|----------------------|-------------|-----------------|---------------------|
| 5466 4100 0625 1240 | 1/05/04              | \$915.12    | \$0.00          | \$19.00             |

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 -Do not fold, staple or clip  
 -Please send your payment 7 days  
 prior to the requested by date to  
 ensure timely delivery  
 -Submit one check or money order per  
 payment coupon  
 \* See reverse for more information

Amount  
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 BALTIMORE MD 21288-3000

LEAH C QUARRY  
 PO BOX 34  
 GRAMPIAN PA 16838-0034

0001900 0091512 5466410006251240 8

## Quick-Look Account Summary

Acct #5466 4100 0625 1240 Total Credit Limit \$5,000  
 Statement Date 1/11/04 Total Cash Advance \$5,000  
 Customer Center Payment Address: New Balance \$1,116.70 Available Credit \$3,883  
 1-800-947-1000 Cardmember Svcs Pmt Requested By 2/05/04 Available Cash Adv \$3,883  
 P.O. Box 80082 PO BOX 88000 Minimum Pmt Due \$23.00 # Days This Bill Cycle 31  
 Salinas, CA BALTIMORE Amount Past Due \$0.00 Page 1 of 1  
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## GM Platinum Card Transactions

| Trans Date | Post Date | Description                  | Amount   | Reference Number          |
|------------|-----------|------------------------------|----------|---------------------------|
| 12/20      |           | PAYMENT - THANK YOU          | \$50.00  | CR21220030090102791081001 |
| 12/26      | 12/27     | BESTBANK/ACCESS CAGRAMPAN PA | \$101.00 | MT033610028000010045863   |
| 12/27      |           | CASH FEE FINANCE CHARGE      | \$15.00  | 10000002010000000074260   |
| 01/08      | 01/09     | BESTBANK/ACCESS CAGRAMPAN PA | \$101.00 | MT040090028000010084660   |
| 01/09      |           | CASH FEE FINANCE CHARGE      | \$15.00  | 10000002010000000115190   |

## Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$915.12         | \$50.00                      | \$202.00  | \$49.58           | \$1,116.70    |

## Finance Charge Calculation

|               | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
|---------------|-----------------------|---------------------|-----------------------|----------------|-------------------|------------------------|
| Access Checks | \$0.00                | 0.0655%             | 23.90%                | \$0.00         | \$0.00            | 0.00%                  |
| Cash Advances | \$409.45              | 0.0655%             | 23.90%                | \$8.31         | \$30.00           | 112.28%                |
| Purchases     | \$555.22              | 0.0655%             | 23.90%                | \$11.27        | \$0.00            | 23.90%                 |

## Earnings Summary

Prev Earnings \$206.83 New Earnings Total \$206.83  
 Earnings Rcvd \$0.00 Anniversary Date 10/14/02  
 Addtnl Earnings \$0.00 Anniv Y-T-D Earnings \$28.67  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00

When you're ready to redeem your GM Card Earnings to buy or lease an eligible new GM car or truck, call us at 1-800-947-1000

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## Account Information

| Account Number      | Payment Requested By | New Balance | Amount Past Due | Minimum Payment Due |
|---------------------|----------------------|-------------|-----------------|---------------------|
| 5466 4100 0625 1240 | 2/05/04              | \$1,116.70  | \$0.00          | \$23.00             |

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 -Do not fold, staple or clip  
 -Please send your payment 7 days prior to the requested by date to ensure timely delivery  
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Amount  
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 BALTIMORE MD 21288-3000

LEAH C QUARRY  
 PO BOX 34  
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0002300 0111670 5466410006251240 6

## Quick-Look Account Summary

Acct #5466 4100 0625 1240 Total Credit Limit \$5,000  
 Statement Date 2/11/04 Total Cash Advance \$5,000  
 New Balance \$1,592.31 Available Credit \$3,407  
 Customer Center Payment Address: 1-800-947-1000 Cardmember Svcs  
 P.O. Box 80082 PO BOX 88000 PMT Requested By 3/07/04 Available Cash Adv \$3,407  
 Salinas, CA BALTIMORE Minimum PMT Due \$32.00 # Days This Bill Cycle 31  
 93912-0082 MD Amount Past Due \$0.00 Page 1 of 1  
 21288-3000

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## GM Platinum Card Transactions

| Trans Date | Post Date | Description                     | Amount   | Reference Number          |
|------------|-----------|---------------------------------|----------|---------------------------|
| 01/12      | 01/13     | KEN LONG MTRS 4815PHILIPS BURPA | \$65.67  | MT040130034000010006699   |
| 01/22      | 01/23     | BESTBANK/ACCESS CAGRAMPAN PA    | \$201.00 | MT040230028000010089920   |
| 01/23      |           | CASH FEE FINANCE CHARGE         | \$15.00  | 10000002010000000126110   |
| 02/04      |           | PAYMENT - THANK YOU             | \$50.00  | CR20204040940090641279001 |
| 02/05      | 02/06     | BESTBANK/ACCESS CAGRAMPAN PA    | \$201.00 | MT040370029000010090082   |
| 02/06      |           | CASH FEE FINANCE CHARGE         | \$15.00  | 10000002010000000062610   |

## Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$1,116.70       | \$50.00                      | \$467.67  | \$57.94           | \$1,592.31    |

## Finance Charge Calculation

|               | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
|---------------|-----------------------|---------------------|-----------------------|----------------|-------------------|------------------------|
| Access Checks | \$0.00                | 0.0655%             | 23.90%                | \$0.00         | \$0.00            | 0.00%                  |
| Cash Advances | \$757.66              | 0.0655%             | 23.90%                | \$15.38        | \$30.00           | 71.87%                 |
| Purchases     | \$618.65              | 0.0655%             | 23.90%                | \$12.56        | \$0.00            | 23.90%                 |

## Earnings Summary

Prev Earnings \$206.83 New Earnings Total \$210.11  
 Earnings Rcvd \$3.28 Anniversary Date 10/14/02  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$31.95  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$3.28

When you're ready to redeem your GM Card Earnings to buy or lease an eligible new GM car or truck, call us at 1-800-947-1000

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## Account Information

| Account Number      | Payment Requested By | New Balance | Amount Past Due | Minimum Payment Due |
|---------------------|----------------------|-------------|-----------------|---------------------|
| 5466 4100 0625 1240 | 3/07/04              | \$1,592.31  | \$0.00          | \$32.00             |

Make Check Payable to:

GM CARDMEMBER SERVICES

Amount Enclosed

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0003200 0159231 5466410006251240 7

## Quick-Look Account Summary \*

Statement Date 3/11/04 Acct #5466 4100 0625 1240  
 New Balance \$2,079.02 Total Credit Limit \$5,000  
 Customer Center Payment Address: 1-800-947-1000 Cardmember Svcs  
 P.O. Box 80082 PO BOX 88000  
 Salinas, CA BALTIMORE  
 93912-0082 MD  
 21288-3000  
 \*See reverse side for an explanation of Minimum Payment and Current Payment Due.

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## GM Platinum Card Transactions

| Trans Date | Post Date | Description                  | Amount   | Reference Number          |
|------------|-----------|------------------------------|----------|---------------------------|
| 02/12      | 02/13     | BESTBANK/ACCESS CAGRAMPAN PA | \$201.00 | MT040440028000010074449   |
| 02/13      |           | CASH FEE FINANCE CHARGE      | \$15.00  | 10000002010000000102440   |
| 02/16      | 02/17     | BESTBANK/ACCESS CAGRAMPAN PA | \$201.00 | MT040480029000010080389   |
| 02/17      |           | CASH FEE FINANCE CHARGE      | \$15.00  | 10000002010000000127090   |
| 02/28      | 03/01     | BESTBANK/ACCESS CAGRAMPAN PA | \$101.00 | MT040610029000010340500   |
| 03/01      |           | CASH FEE FINANCE CHARGE      | \$15.00  | 10000002010000999950720   |
| 03/05      |           | PAYMENT - THANK YOU          | \$100.00 | CR20305040550090351304801 |

## Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$1,592.31       | \$100.00                     | \$503.00  | \$83.71           | \$2,079.02    |

## Finance Charge Calculation

|               | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
|---------------|-----------------------|---------------------|-----------------------|----------------|-------------------|------------------------|
| Access Checks | \$0.00                | 0.0655%             | 23.90%                | \$0.00         | \$0.00            | 0.00%                  |
| Cash Advances | \$1,419.17            | 0.0655%             | 23.90%                | \$26.95        | \$45.00           | 60.84%                 |
| Purchases     | \$619.42              | 0.0655%             | 23.90%                | \$11.76        | \$0.00            | 23.90%                 |

## Earnings Summary

Prev Earnings \$210.11 New Earnings Total \$210.11  
 Earnings Rcvd \$0.00 Anniversary Date 10/14/02  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$31.95  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00ngs

When you're ready to redeem your GM Card Earnings to buy or lease an eligible new GM car or truck, call us at 1-800-947-1000

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## Account Information

| Account Number      | Payment Requested By | New Balance | Current Payment Due |
|---------------------|----------------------|-------------|---------------------|
| 5466 4100 0625 1240 | 4/05/04              | \$2,079.02  | \$52.00             |

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## GM CARDMEMBER SERVICES

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 \* See reverse for more information

Amount  
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 BALTIMORE MD 21288-3000

LEAH C QUARRY  
 PO BOX 34  
 GRAMPIAN PA 16838-0034

0005200 0207902 5466410006251240 9

## Quick-Look Account Summary \*

Statement Date 4/11/04 Acct #5466 4100 0625 1240  
 New Balance \$2,238.43 Total Credit Limit \$5,000  
 Payment Requested By 5/06/04 Total Cash Adv Limi\$5,000  
 Minimum Payment \$56.00 Available Credit \$2,761  
 Available Cash Adva\$2,761  
 Current Payment Due\$56.00 # Days This Bill Cycle 31  
 Page 1 of 1  
 \*See reverse side for an explanation of Minimum  
 Payment and Current Payment Due.

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## GM Platinum Card Transactions

| Trans Date | Post Date | Description                  | Amount   | Reference Number          |
|------------|-----------|------------------------------|----------|---------------------------|
| 04/03      | 04/05     | BESTBANK/ACCESS CAGRAMPAN PA | \$201.00 | MT040960028000010406961   |
| 04/05      |           | PAYMENT - THANK YOU          | \$100.00 | CR20405041020091461163101 |
| 04/05      |           | CASH FEE FINANCE CHARGE      | \$15.00  | 1000000201000099977650    |

## Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$2,079.02       | \$100.00                     | \$201.00  | \$58.41           | \$2,238.43    |

## Finance Charge Calculation

|               | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
|---------------|-----------------------|---------------------|-----------------------|----------------|-------------------|------------------------|
| Access Checks | \$0.00                | 0.0655%             | 23.90%                | \$0.00         | \$0.00            | 0.00%                  |
| Cash Advance  | \$1,529.35            | 0.0655%             | 23.90%                | \$31.04        | \$15.00           | 36.13%                 |
| Purchases     | \$609.49              | 0.0655%             | 23.90%                | \$12.37        | \$0.00            | 23.90%                 |

## Earnings Summary

Prev Earnings\$210.11 New Earnings Total \$210.11  
 Earnings Rcvd \$0.00 Anniversary Date 10/14/02  
 Addtnl Earnings\$0.00 Anniv Y-T-D Earnings\$31.95  
 Earnings Adjmnt\$0.00 Lifetime Earnings Rdem\$0.00  
 Current Period \$0.00ngs

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 your records. Do not staple or clip your check to the form below.)

## Account Information

| Account Number      | Payment Requested By | New Balance | Current Payment Due |
|---------------------|----------------------|-------------|---------------------|
| 5466 4100 0625 1240 | 5/06/04              | \$2,238.43  | \$56.00             |

Make Check Payable to:

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 -Please write your account number  
 on your check; do not send cash  
 -Do not fold, staple or clip  
 -Please send your payment 7 days  
 prior to the requested by date to  
 ensure timely delivery  
 -Submit one check or money order per  
 payment coupon  
 \* See reverse for more information

Amount  
 Enclosed

GM CARDMEMBER SERVICES  
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 BALTIMORE MD 21297-3281

LEAH C QUARRY  
 PO BOX 34  
 GRAMPAN PA 16838-0034

0005600 0223843 5466410006251240 7

Quick-Look Account Summary \*

Statement Date 5/11/04 Acct #5466 4100 0625 1240  
 New Balance \$2,515.28 Total Credit Limit \$5,000  
 Customer Center Payment Address: PMT Requested By 6/05/04 Total Cash Adv Limi \$5,000  
 1-800-947-1000 Cardmember Svcs Minimum Payment \$63.00 Available Credit \$2,484  
 P.O. Box 80082 PO BOX 37281 Available Cash Adv \$2,484  
 Salinas, CA BALTIMORE Current Payment Due \$63.00 # Days This Bill Cycle 30  
 93912-0082 MD Page 1 of 1  
 21297-3281 \*See reverse side for an explanation of Minimum  
 Payment and Current Payment Due.

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#### GM Platinum Card Transactions

| Trans Date | Post Date | Description                  | Amount   | Reference Number          |
|------------|-----------|------------------------------|----------|---------------------------|
| 05/04      |           | PAYMENT - THANK YOU          | \$100.00 | CR20504041240090341112801 |
| 05/06      | 05/07     | BESTBANK/ACCESS CAGRAMPAN PA | \$201.00 | MT041280028000010083769   |
| 05/07      |           | CASH FEE FINANCE CHARGE      | \$15.00  | 10000002010000999977280   |
| 05/10      | 05/11     | BESTBANK/ACCESS CAGRAMPAN PA | \$101.00 | MT041320029000010097576   |
| 05/11      |           | CASH FEE FINANCE CHARGE      | \$15.00  | 10000002010000999975270   |

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | Finance = New Balance |
|------------------|------------------------------|---|-----------------------|
| \$2,238.43       | \$100.00                     | \$302.00  | \$74.85               |
|                  |                              |   | \$2,515.28            |

| Finance Charge Calculation |                     |                       |                | Cash Advance Fees | Annual Percentage Rate |
|----------------------------|---------------------|-----------------------|----------------|-------------------|------------------------|
| Average Daily Balance      | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge |                   |                        |
| Access Checks \$0.00       | 0.0655%             | 23.90%                | \$0.00         | \$0.00            | 0.00%                  |
| Cash Advance \$1,723.24    | 0.0655%             | 23.90%                | \$33.85        | \$30.00           | 44.46%                 |
| Purchases \$559.85         | 0.0655%             | 23.90%                | \$11.00        | \$0.00            | 23.90%                 |

#### Earnings Summary

Prev Earnings \$210.11 New Earnings Total \$210.11  
 Earnings Rcvd \$0.00 Anniversary Date 10/14/02  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$31.95  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00ngs

When you're ready to redeem your GM Card Earnings to buy or lease an eligible new GM car or truck, call us at 1-800-947-1000

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(Please detach and return bottom portion with payment and retain top portion for your records. Do not staple or clip your check to the form below.)

#### Account Information

| Account Number      | Payment Requested By | New Balance | Current Payment Due |
|---------------------|----------------------|-------------|---------------------|
| 5466 4100 0625 1240 | 6/05/04              | \$2,515.28  | \$63.00             |

Make Check Payable to:

GM CARDMEMBER SERVICES  
 -Please write your account number on your check; do not send cash  
 -Do not fold, staple or clip  
 -Please send your payment 7 days prior to the requested by date to ensure timely delivery  
 -Submit one check or money order per payment coupon  
 \* See reverse for more information

Amount Enclosed

GM CARDMEMBER SERVICES  
 PO BOX 37281  
 BALTIMORE MD 21297-3281

LEAH C QUARRY  
 PO BOX 34  
 GRAMPAN PA 16838-0034

0006300 0251528 5466410006251240 9

## Quick-Look Account Summary

Statement Date 6/11/04 Acct #5466 4100 0625 1240  
 New Balance \$2,895.40 Total Credit Limit \$5,000  
 Customer Center Payment Address: Pmt Requested By 7/06/04 Total Cash Adv Limi\$5,000  
 1-800-947-1000 Cardmember Svcs Minimum Payment\* \$73.00 Available Credit \$2,104  
 P.O. Box 80082 PO BOX 37281 Available Cash Adva\$2,104  
 Salinas, CA BALTIMORE Current Payment Due\$73.00 # Days This Bill Cycle 31  
 93912-0082 MD Page 1 of 1  
 21297-3281 \*See reverse side for an explanation of these amounts.

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## GM Platinum Card Transactions

| Trans Date | Post Date | Description                    | Amount   | Reference Number          |
|------------|-----------|--------------------------------|----------|---------------------------|
| 05/24      | 05/26     | WEIS MARKETS #118 PHILIPSBURPA | \$45.14  | MT041470034000010128867   |
| 06/03      |           | PAYMENT - THANK YOU            | \$100.00 | CR20603040390092641121701 |
| 06/06      | 06/08     | WEIS MARKETS #118 PHILIPSBURPA | \$50.41  | MT041600034000010139728   |
| 06/07      | 06/08     | BESTBANK/ACCESS CAGRAMPAN PA   | \$201.00 | MT041600029000010088452   |
| 06/08      |           | CASH FEE FINANCE CHARGE        | \$15.00  | 10000002010000999965190   |
| 06/10      | 06/11     | BESTBANK/ACCESS CAGRAMPAN PA   | \$101.00 | MT041630029000010081001   |
| 06/11      |           | CASH FEE FINANCE CHARGE        | \$15.00  | 10000002010000999975270   |

## Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$2,515.28       | \$100.00                     | \$397.55  | \$82.57           | \$2,895.40    |

## Finance Charge Calculation

|               | Average Daily Balance | Daily Periodic Rate | Nominal Annual % | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
|---------------|-----------------------|---------------------|------------------|----------------|-------------------|------------------------|
| Access Checks | \$0.00                | 0.0654%             | 23.90%           | \$0.00         | \$0.00            | 0.00%                  |
| Cash Advances | \$2,043.02            | 0.0654%             | 23.90%           | \$41.47        | \$30.00           | 41.98%                 |
| Purchases     | \$547.02              | 0.0654%             | 23.90%           | \$11.10        | \$0.00            | 23.90%                 |

## Earnings Summary

Prev Earnings\$210.11 New Earnings Total \$214.89  
 Earnings Rcvd \$4.78 Anniversary Date 10/14/02  
 Addtnl Earnings\$0.00 Anniv Y-T-D Earnings\$36.73  
 Earnings Adjmnt\$0.00 Lifetime Earnings Rdem\$0.00  
 Current Period \$4.78ngs

When you're ready to redeem your GM Card Earnings to buy  
 or lease an eligible new GM car or truck, call us at  
 1-800-947-1000

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 your records. Do not staple or clip your check to the form below.)

## Account Information

| Account Number      | Payment Requested By | New Balance | Current Payment Due |
|---------------------|----------------------|-------------|---------------------|
| 5466 4100 0625 1240 | 7/06/04              | \$2,895.40  | \$73.00             |

Make Check Payable to:

## GM CARDMEMBER SERVICES

-Please write your account number  
 on your check; do not send cash  
 -Do not fold, staple or clip  
 -Please send your payment 7 days  
 prior to the requested by date to  
 ensure timely delivery  
 -Submit one check or money order per  
 payment coupon  
 \* See reverse for more information

Amount  
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GM CARDMEMBER SERVICES  
 PO BOX 37281  
 BALTIMORE MD 21297-3281

LEAH C QUARRY  
 PO BOX 34  
 GRAMPAN PA 16838-0034

0007300 0289540 5466410006251240 3

## Quick-Look Account Summary

Statement Date 7/11/04 Acct #5466 4100 0625 1240  
 New Balance \$4,014.90 Total Credit Limit \$5,000  
 Customer Center Payment Address: PMT Requested By 8/05/04 Total Cash Adv Limi \$5,000  
 1-800-947-1000 Cardmember Svcs Minimum Payment\* \$101.00 Available Credit \$985  
 P.O. Box 80082 PO BOX 37281 Available Cash Advanc \$985  
 Salinas, CA BALTIMORE Current Payment Du \$101.00 # Days This Bill Cycle 30  
 93912-0082 MD Page 1 of 2  
 21297-3281 \*See reverse side for an explanation of these amounts.

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## GM Platinum Card Transactions

| Trans Date | Post Date | Description                     | Amount   | Reference Number          |
|------------|-----------|---------------------------------|----------|---------------------------|
| 06/11      | 06/12     | BESTBANK/ACCESS CAGRAMPAN PA    | \$101.00 | MT041640029000010089465   |
| 06/11      | 06/12     | BESTBANK/ACCESS CAGRAMPAN PA    | \$101.00 | MT041640029000010089466   |
| 06/12      |           | CASH FEE FINANCE CHARGE         | \$15.00  | 10000002010000999953410   |
| 06/12      |           | CASH FEE FINANCE CHARGE         | \$15.00  | 10000002010000999953420   |
| 06/18      | 06/19     | BESTBANK/ACCESS CAGRAMPAN PA    | \$201.00 | MT041710029000010108442   |
| 06/19      |           | CASH FEE FINANCE CHARGE         | \$15.00  | 10000002010000999962060   |
| 06/18      | 06/21     | BEECHWOODS GOLF CO FALLS CREEPA | \$695.32 | MT041730030000010059118   |
| 07/06      |           | PAYMENT - THANK YOU             | \$100.00 | CR20706040570090211041801 |

| Previous Balance | - Payments and Other Credits | + Account Activity Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|--|-------------------|---------------|
| \$2,895.40       | \$100.00                     | \$1,098.32   | \$121.18          | \$4,014.90    |

| Average Daily Balance  |         | Finance Charge Calculation |                       | Cash Advance Fees | Annual Percentage Rate |
|------------------------|---------|----------------------------|-----------------------|-------------------|------------------------|
| Daily Balance          | Rate    | Daily Periodic Rate        | Nominal Annual % Rate | Finance Charge    |                        |
| Access Checks \$0.00   | 0.0654% | 23.90%                     |                       | \$0.00            | 0.00%                  |
| Cash Advanc \$2,728.99 | 0.0654% | 23.90%                     |                       | \$53.61           | 43.36%                 |
| Purchases \$1,149.18   | 0.0654% | 23.90%                     |                       | \$22.57           | 23.90%                 |

## Earnings Summary

Prev Earnings \$214.89 New Earnings Total \$249.66  
 Earnings Rcvd \$34.77 Anniversary Date 10/14/02  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$71.50  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$34.77 ngs

When you're ready to redeem your GM Card Earnings to buy or lease an eligible new GM car or truck, call us at 1-800-947-1000

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## Account Information

| Account Number      | Payment Requested By | New Balance | Current Payment Due |
|---------------------|----------------------|-------------|---------------------|
| 5466 4100 0625 1240 | 8/05/04              | \$4,014.90  | \$101.00            |

Make Check Payable to:

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 -Do not fold, staple or clip  
 -Please send your payment 7 days prior to the requested by date to ensure timely delivery  
 -Submit one check or money order per payment coupon  
 \* See reverse for more information

Amount  
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GM CARDMEMBER SERVICES  
 PO BOX 37281  
 BALTIMORE MD 21297-3281

LEAH C QUARRY  
 PO BOX 34  
 GRAMPIAN PA 16838-0034

0010100 0401490 5466410006251240 5



Quick-Look Account Summary  
Statement Date 7/11/04 Acct #5466 4100 0625 1240  
New Balance \$4,014.90 Total Credit Limit \$5,000  
Customer Center Payment Address: Pmt Requested By 8/05/04 Total Cash Adv Limi\$5,000  
1-800-947-1000 Cardmember Svcs Minimum Payment\* \$101.00 Available Credit \$985  
P.O. Box 80082 PO BOX 37281 Available Cash Advanc\$985  
Salinas, CA BALTIMORE Current Payment Du\$101.00 # Days This Bill Cycle 30  
93912-0082 MD Page 2 of 2  
21297-3281 \*See reverse side for an explanation of these amounts.

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\* \* \* \* \* Cardmember News \* \* \* \* \*  
THE REVOLUTION HAS STARTED. Over 20 months, Chevy is unveiling 10 new cars and trucks that are set to take automotive innovation to the next level. And the proof is on the streets. Check out [chevy.com](http://chevy.com) or visit your local Chevy dealer for a look at just what makes these vehicles so great.

Get a DIRECTV® Satellite System - satellite antenna, up to 4 Receivers - standard installation included - all for \$14.95 delivery. New customers only. 1 year commitment required. Add \$4.99/mo programming fee for second and each additional receiver. Hardware and programming sold separately. Offer ends:10/17/04.  
For complete details, call Satellite Concepts at 1-877-999-7130.

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| Account Information |                      | New        | Current     |
|---------------------|----------------------|------------|-------------|
| Account Number      | Payment Requested By | Balance    | Payment Due |
| 5466 4100 0625 1240 | 8/05/04              | \$4,014.90 | \$101.00    |

Make Check Payable to:

GM CARDMEMBER SERVICES Amount  
-Please write your account number Enclosed  
on your check; do not send cash  
-Do not fold, staple or clip  
-Please send your payment 7 days  
prior to the requested by date to  
ensure timely delivery  
-Submit one check or money order per  
payment coupon  
\* See reverse for more information

GM CARDMEMBER SERVICES  
PO BOX 37281  
BALTIMORE MD 21297-3281

LEAH C QUARRY  
PO BOX 34  
GRAMPIAN PA 16838-0034

0010100 0401490 5466410006251240 5

Quick-Look Account Summary  
 Statement Date 8/11/04 Acct #5466 4100 0625 1240  
 New Balance \$4,481.96 Total Credit Limit \$5,000  
 Customer Center Payment Address: PMT Requested By 9/05/04 Total Cash Adv Limi \$5,000  
 1-800-947-1000 Cardmember Svcs Minimum Payment\* \$113.00 Available Credit \$518  
 P.O. Box 80082 PO BOX 37281 Available Cash Advanc \$518  
 Salinas, CA BALTIMORE Current Payment Du \$113.00 # Days This Bill Cycle 31  
 93912-0082 MD Page 1 of 2  
 21297-3281 \*See reverse side for an explanation of these amounts.

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GM Platinum Card Transactions

| Trans Date | Post Date | Description                    | Amount   | Reference Number          |
|------------|-----------|--------------------------------|----------|---------------------------|
| 07/10      | 07/12     | BESTBANK/ACCESS CAGRAMPPIAN PA | \$101.00 | MT041940028000010349044   |
| 07/12      |           | CASH FEE FINANCE CHARGE        | \$15.00  | 10000002010000999978040   |
| 07/22      | 07/23     | BESTBANK/ACCESS CAGRAMPPIAN PA | \$101.00 | MT042050029000010086718   |
| 07/23      |           | CASH FEE FINANCE CHARGE        | \$15.00  | 10000002010000999989330   |
| 07/24      | 07/26     | BESTBANK/ACCESS CAGRAMPPIAN PA | \$101.00 | MT042080028000010355232   |
| 07/26      |           | CASH FEE FINANCE CHARGE        | \$15.00  | 10000002010000999989890   |
| 08/05      |           | LATE CHARGE ASSESSMENT         | \$35.00  | 10000002010000999975130   |
| 08/05      | 08/06     | BESTBANK/ACCESS CAGRAMPPIAN PA | \$101.00 | MT042190029000010087952   |
| 08/06      |           | PAYMENT - THANK YOU            | \$120.00 | CR20806040010091731023201 |
| 08/06      |           | CASH FEE FINANCE CHARGE        | \$15.00  | 10000002010000999972830   |

Account Activity  
 Previous Balance - Payments and Other Credits + Purchases, Cash Advances, Finance Charges = New Balance

|            |          |          |          |            |
|------------|----------|----------|----------|------------|
| \$4,014.90 | \$120.00 | \$439.00 | \$148.06 | \$4,481.96 |
|------------|----------|----------|----------|------------|

Finance Charge Calculation

|               | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
|---------------|-----------------------|---------------------|-----------------------|----------------|-------------------|------------------------|
| Access Checks | \$0.00                | 0.0654%             | 23.90%                | \$0.00         | \$0.00            | 0.00%                  |
| Cash Advance  | \$3,029.49            | 0.0654%             | 23.90%                | \$61.50        | \$60.00           | 48.13%                 |
| Purchases     | \$1,308.46            | 0.0654%             | 23.90%                | \$26.56        | \$0.00            | 23.90%                 |

100750 11

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Account Information

| Account Number      | Payment Requested By | New Balance | Current Payment Due |
|---------------------|----------------------|-------------|---------------------|
| 5466 4100 0625 1240 | 9/05/04              | \$4,481.96  | \$113.00            |

Make Check Payable to:

GM CARDMEMBER SERVICES

-Please write your account number on your check; do not send cash  
 -Do not fold, staple or clip  
 -Please send your payment 7 days prior to the requested by date to ensure timely delivery  
 -Submit one check or money order per payment coupon  
 \* See reverse for more information

Amount

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GM CARDMEMBER SERVICES  
 PO BOX 37281  
 BALTIMORE MD 21297-3281

LEAH C QUARRY  
 PO BOX 34  
 GRAMPPIAN PA 16838-0034

0011300 0448196 5466410006251240 2

Quick-Look Account Summary

|                 |                  |                            |                           |                            |
|-----------------|------------------|----------------------------|---------------------------|----------------------------|
| Customer Center | Payment Address: | Statement Date             | 8/11/04                   | Acct #5466 4100 0625 1240  |
| 1-800-947-1000  | Cardmember Svcs  | New Balance                | \$4,481.96                | Total Credit Limit \$5,000 |
| P.O. Box 80082  | PO BOX 37281     | Pmt Requested By           | 9/05/04                   | Total Cash Adv Limi\$5,000 |
| Salinas, CA     | BALTIMORE        | Minimum Payment*           | \$113.00                  | Available Credit \$518     |
| 93912-0082      | MD               | Current Payment Du\$113.00 | # Days This Bill Cycle 31 | Available Cash Advanc\$518 |
| 21297-3281      |                  |                            | Page 2 of 2               |                            |

\*See reverse side for an explanation of these amounts.

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#### Earnings Summary

Prev Earnings\$249.66 New Earnings Total \$249.66  
 Earnings Rcvd \$0.00 Anniversary Date 10/14/02  
 Addtnl Earnings\$0.00 Anniv Y-T-D Earnings\$71.50  
 Earnings Adjmnt\$0.00 Lifetime Ernings Rdem\$0.00  
 Current Period \$0.00ngs

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 or lease an eligible new GM car or truck, call us at  
 1-800-947-1000

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(Please detach and return bottom portion with payment and retain top portion for  
 your records. Do not staple or clip your check to the form below.)

| Account             |         | Account Information |             | Current     |
|---------------------|---------|---------------------|-------------|-------------|
| Number              | Payment | Requested By        | New Balance | Payment Due |
| 5466 4100 0625 1240 | 9/05/04 |                     | \$4,481.96  | \$113.00    |

Make Check Payable to:

#### GM CARDMEMBER SERVICES

- Please write your account number on your check; do not send cash
- Do not fold, staple or clip
- Please send your payment 7 days prior to the requested by date to ensure timely delivery
- Submit one check or money order per payment coupon
- \* See reverse for more information

Amount  
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GM CARDMEMBER SERVICES  
 PO BOX 37281  
 BALTIMORE MD 21297-3281

LEAH C QUARRY  
 PO BOX 34  
 GRAMPIAN PA 16838-0034

0011300 0448196 5466410006251240 2

## Quick-Look Account Summary

Statement Date 9/12/04 Acct #5466 4100 0625 1240  
 New Balance \$4,648.35 Total Credit Limit \$5,000  
 Customer Center Payment Address: PMT Requested By 10/07/04 Total Cash Adv Limit \$5,000  
 1-800-947-1000 Cardmember Svcs Minimum Payment\* \$117.00 Available Credit \$351  
 P.O. Box 80082 PO BOX 37281 Available Cash Advanc \$351  
 Salinas, CA BALTIMORE Current Payment Due \$117.00 # Days This Bill Cycle 32  
 93912-0082 MD Page 1 of 1  
 21297-3281 \*See reverse side for an explanation of these amounts.

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## GM Platinum Card Transactions

| Trans Date | Post Date | Description                  | Amount   | Reference Number          |
|------------|-----------|------------------------------|----------|---------------------------|
| 08/16      | 08/17     | BESTBANK/ACCESS CAGRAMPAN PA | \$101.00 | MT042300029000010113722   |
| 08/17      |           | CASH FEE FINANCE CHARGE      | \$15.00  | 1000000201000099977190    |
| 08/23      | 08/24     | BESTBANK/ACCESS CAGRAMPAN PA | \$51.00  | MT042370029000010099076   |
| 08/24      |           | CASH FEE FINANCE CHARGE      | \$15.00  | 1000000201000099986850    |
| 09/06      |           | PAYMENT - THANK YOU          | \$113.00 | CR20906040230091791342001 |

## Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$4,481.96       | \$113.00                     | \$152.00  | \$127.39          | \$4,648.35    |

## Finance Charge Calculation

|               | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
|---------------|-----------------------|---------------------|-----------------------|----------------|-------------------|------------------------|
| Access Checks | \$0.00                | 0.0654%             | 23.90%                | \$0.00         | \$0.00            | 0.00%                  |
| Cash Advanc   | \$3,309.12            | 0.0654%             | 23.90%                | \$69.34        | \$30.00           | 36.02%                 |
| Purchases     | \$1,338.91            | 0.0654%             | 23.90%                | \$28.05        | \$0.00            | 23.90%                 |

## Earnings Summary

Prev Earnings \$249.66 New Earnings Total \$249.66  
 Earnings Rcvd \$0.00 Anniversary Date 10/14/02  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$71.50  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00ngs

When you're ready to redeem your GM Card Earnings to buy or lease an eligible new GM car or truck, call us at 1-800-947-1000

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(Please detach and return bottom portion with payment and retain top portion for your records. Do not staple or clip your check to the form below.)

## Account Information

| Account Number      | Payment Requested By | New Balance | Current Payment Due |
|---------------------|----------------------|-------------|---------------------|
| 5466 4100 0625 1240 | 10/07/04             | \$4,648.35  | \$117.00            |

Make Check Payable to:

GM CARDMEMBER SERVICES  
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 -Do not fold, staple or clip  
 -Please send your payment 7 days prior to the requested by date to ensure timely delivery  
 -Submit one check or money order per payment coupon  
 \* See reverse for more information

GM CARDMEMBER SERVICES  
 PO BOX 37281  
 BALTIMORE MD 21297-3281

LEAH C QUARRY  
 PO BOX 34  
 GRAMPIAN PA 16838-0034

0011700 0464835 5466410006251240 2

## Quick-Look Account Summary

Statement Date 10/11/04 Acct #5466 4100 0625 1240  
 New Balance \$4,572.02 Total Credit Limit \$5,000  
 Payment Requested By 11/05/04 Total Cash Adv Limi\$5,000  
 Minimum Payment\* \$115.00 Available Credit \$427  
 Available Cash Advanc\$427  
 Current Payment Du\$115.00 # Days This Bill Cycle 29  
 Page 1 of 1  
 \*See reverse side for an explanation of these amounts.

Customer Center Payment Address:  
 1-800-947-1000 Cardmember Svcs  
 P.O. Box 80082 PO BOX 37281  
 Salinas, CA BALTIMORE  
 93912-0082 MD  
 21297-3281

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## GM Platinum Card Transactions

| Trans Date | Post Date | Description            | Amount   | Reference Number          |
|------------|-----------|------------------------|----------|---------------------------|
| 10/07      |           | LATE CHARGE ASSESSMENT | \$35.00  | 10000002010000999977980   |
| 10/08      |           | PAYMENT - THANK YOU    | \$200.00 | CR21008040010101931180801 |

## Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | Finance Charges | New Balance |
|------------------|------------------------------|---|-----------------|-------------|
| \$4,648.35       | \$200.00                     | \$35.00   | \$88.67         | \$4,572.02  |

## Finance Charge Calculation

|               | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
|---------------|-----------------------|---------------------|-----------------------|----------------|-------------------|------------------------|
| Access Checks | \$0.00                | 0.0654%             | 23.90%                | \$0.00         | \$0.00            | 0.00%                  |
| Cash Advanc   | \$3,329.99            | 0.0654%             | 23.90%                | \$63.23        | \$0.00            | 23.90%                 |
| Purchases     | \$1,339.65            | 0.0654%             | 23.90%                | \$25.44        | \$0.00            | 23.90%                 |

## Earnings Summary

Prev Earnings\$249.66 New Earnings Total \$249.66  
 Earnings Rcvd \$0.00 Anniversary Date 10/14/02  
 Addtnl Earnings\$0.00 Anniv Y-T-D Earnings\$71.50  
 Earnings Adjmnt\$0.00 Lifetime Ernings Rdem\$0.00  
 Current Period \$0.00ngs

When you're ready to redeem your GM Card Earnings to buy or lease an eligible new GM car or truck, call us at 1-800-947-1000

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(Please detach and return bottom portion with payment and retain top portion for your records. Do not staple or clip your check to the form below.)

## Account Information

| Account Number      | Payment Requested By | New Balance | Current Payment Due |
|---------------------|----------------------|-------------|---------------------|
| 5466 4100 0625 1240 | 11/05/04             | \$4,572.02  | \$115.00            |

Make Check Payable to:

GM CARDMEMBER SERVICES  
 -Please write your account number on your check; do not send cash  
 -Do not fold, staple or clip  
 -Please send your payment 7 days prior to the requested by date to ensure timely delivery  
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 \* See reverse for more information

Amount  
 Enclosed

GM CARDMEMBER SERVICES  
 PO BOX 37281  
 BALTIMORE MD 21297-3281

LEAH C QUARRY  
 PO BOX 34  
 GRAMPIAN PA 16838-0034

0011500 0457202 5466410006251240 6

Quick-Look Account Summary

Statement Date 11/11/04 Acct #5466 4100 0625 1240  
 New Balance \$4,833.59 Total Credit Limit \$5,000  
 Customer Center Payment Address: Pmt Requested By 12/06/04 Total Cash Adv Limi \$5,000  
 1-800-947-1000 Cardmember Svcs Minimum Payment\* \$121.00 Available Credit \$166  
 P.O. Box 80082 PO BOX 37281 Available Cash Advanc \$166  
 Salinas, CA BALTIMORE Current Payment Du \$121.00 # Days This Bill Cycle 31  
 93912-0082 MD Page 1 of 1  
 21297-3281 \*See reverse side for an explanation of these amounts.

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GM Platinum Card Transactions

| Trans Date | Post Date | Description                   | Amount   | Reference Number          |
|------------|-----------|-------------------------------|----------|---------------------------|
| 11/02      | 11/03     | BESTBANK/ACCESS CAGRAMPIAN PA | \$201.00 | MT043080029000010089825   |
| 11/03      |           | PAYMENT - THANK YOU           | \$115.00 | CR21103040080090811016901 |
| 11/03      |           | CASH FEE FINANCE CHARGE       | \$15.00  | 10000002010000999971920   |
| 11/09      | 11/10     | BESTBANK/ACCESS CAGRAMPIAN PA | \$51.00  | MT043150029000010100437   |
| 11/10      |           | CASH FEE FINANCE CHARGE       | \$15.00  | 10000002010000999971810   |

Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$4,572.02       | \$115.00                     | \$252.00  | \$124.57          | \$4,833.59    |

Finance Charge Calculation

|               | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
|---------------|-----------------------|---------------------|-----------------------|----------------|-------------------|------------------------|
| Access Checks | \$0.00                | 0.0654%             | 23.90%                | \$0.00         | \$0.00            | 0.00%                  |
| Cash Advanc   | \$3,345.57            | 0.0654%             | 23.90%                | \$67.91        | \$30.00           | 35.12%                 |
| Purchases     | \$1,313.47            | 0.0654%             | 23.90%                | \$26.66        | \$0.00            | 23.90%                 |

Earnings Summary

Prev Earnings \$249.66 New Earnings Total \$249.66  
 Earnings Rcvd \$0.00 Anniversary Date 10/14/02  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00ngs

When you're ready to redeem your GM Card Earnings to buy or lease an eligible new GM car or truck, call us at 1-800-947-1000

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Account Information

| Account Number      | Payment Requested By | New Balance | Amount Past Due | Minimum Payment Due |
|---------------------|----------------------|-------------|-----------------|---------------------|
| 5466 4100 0625 1240 | 12/06/04             | \$4,833.59  | \$0.00          | \$121.00            |

Make Check Payable to:

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0012100 0483359 5466410006251240 4

## Quick-Look Account Summary

Statement Date 12/12/04 Acct #5466 4100 0625 1240  
 New Balance \$4,780.60 Total Credit Limit \$5,000  
 Customer Center Payment Address: Pmt Requested By 1/06/05 Total Cash Adv Limi \$5,000  
 1-800-947-1000 Cardmember Svcs Minimum Payment\* \$120.00 Available Credit \$219  
 P.O. Box 80082 PO BOX 37281 Available Cash Advanc \$219  
 Salinas, CA BALTIMORE Current Payment Du \$120.00 # Days This Bill Cycle 31  
 93912-0082 MD Page 1 of 1  
 21297-3281 \*See reverse side for an explanation of these amounts.

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## GM Platinum Card Transactions

| Trans Date | Post Date | Description         | Amount   | Reference Number          |
|------------|-----------|---------------------|----------|---------------------------|
| 11/22      |           | PAYMENT - THANK YOU | \$150.00 | CR21122040430022491731501 |

## Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | Finance Charges | = New Balance |
|------------------|------------------------------|---|-----------------|---------------|
| \$4,833.59       | \$150.00                     | \$0.00  | \$97.01         | \$4,780.60    |

## Finance Charge Calculation

|               | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
|---------------|-----------------------|---------------------|-----------------------|----------------|-------------------|------------------------|
| Access Checks | \$0.00                | 0.0654%             | 23.90%                | \$0.00         | \$0.00            | 0.00%                  |
| Cash Advanc   | \$3,510.87            | 0.0654%             | 23.90%                | \$71.27        | \$0.00            | 23.90%                 |
| Purchases     | \$1,268.21            | 0.0654%             | 23.90%                | \$25.74        | \$0.00            | 23.90%                 |

## Earnings Summary

Prev Earnings \$249.66 New Earnings Total \$249.66  
 Earnings Rcvd \$0.00 Anniversary Date 10/14/02  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00ngs

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100750 11  
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## Account Information

| Account Number      | Payment Requested By | New Balance | Amount Past Due | Minimum Payment Due |
|---------------------|----------------------|-------------|-----------------|---------------------|
| 5466 4100 0625 1240 | 1/06/05              | \$4,780.60  | \$0.00          | \$120.00            |

Make Check Payable to:

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LEAH C QUARRY  
 PO BOX 34  
 GRAMPIAN PA 16838-0034

0012000 0478060 5466410006251240 8

## Quick-Look Account Summary

Statement Date 1/11/05 Acct #5466 4100 0625 1240  
 New Balance \$4,871.60 Total Credit Limit \$5,000  
 Customer Center Payment Address: PMT Requested By 2/05/05 Total Cash Adv Limi \$5,000  
 1-800-947-1000 Cardmember Svcs Minimum Payment\* \$122.00 Available Credit \$128  
 P.O. Box 80082 PO BOX 37281 Available Cash Advanc \$128  
 Salinas, CA BALTIMORE Current Payment Du \$122.00 # Days This Bill Cycle 30  
 93912-0082 MD Page 1 of 1  
 21297-3281 \*See reverse side for an explanation of these amounts.

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## GM Platinum Card Transactions

| Trans Date | Post Date | Description                  | Amount   | Reference Number          |
|------------|-----------|------------------------------|----------|---------------------------|
| 12/31      | 01/01     | BESTBANK/ACCESS CAGRAMPAN PA | \$101.00 | MT050010028000010121651   |
| 01/01      |           | CASH FEE FINANCE CHARGE      | \$15.00  | 10000002010000999942930   |
| 01/03      |           | PAYMENT - THANK YOU          | \$120.00 | CR20103050710091351169201 |

## Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$4,780.60       | \$120.00                     | \$101.00  | \$110.00          | \$4,871.60    |

## Finance Charge Calculation

|               | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
|---------------|-----------------------|---------------------|-----------------------|----------------|-------------------|------------------------|
| Access Checks | \$0.00                | 0.0654%             | 23.90%                | \$0.00         | \$0.00            | 0.00%                  |
| Cash Advanc   | \$3,574.60            | 0.0654%             | 23.90%                | \$70.22        | \$15.00           | 28.61%                 |
| Purchases     | \$1,261.64            | 0.0654%             | 23.90%                | \$24.78        | \$0.00            | 23.90%                 |

## Earnings Summary

Prev Earnings \$249.66 New Earnings Total \$249.66  
 Earnings Rcvd \$0.00 Anniversary Date 10/14/02  
 Addtnl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00ngs

When you're ready to redeem your GM Card Earnings to buy or lease an eligible new GM car or truck, call us at 1-800-947-1000

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## Account Information

| Account Number      | Payment Requested By | New Balance | Amount Past Due | Minimum Payment Due |
|---------------------|----------------------|-------------|-----------------|---------------------|
| 5466 4100 0625 1240 | 2/05/05              | \$4,871.60  | \$0.00          | \$122.00            |

Make Check Payable to:

## GM CARDMEMBER SERVICES

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0012200 0487160 5466410006251240 3



## Quick-Look Account Summary

Statement Date 2/11/05 Acct #5466 4100 0625 1240  
 New Balance \$4,820.08 Total Credit Limit \$5,000  
 Customer Center Payment Address: Pmt Requested By 3/08/05 Total Cash Adv Limi\$5,000  
 1-800-947-1000 Cardmember Svcs Minimum Payment\* \$121.00 Available Credit \$179  
 P.O. Box 80082 PO BOX 37281 Available Cash Advanc\$179  
 Salinas, CA BALTIMORE Current Payment Du\$121.00 # Days This Bill Cycle 31  
 93912-0082 MD Page 1 of 1  
 21297-3281 \*See reverse side for an explanation of these amounts.

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## GM Platinum Card Transactions

| Trans Date | Post Date | Description         | Amount   | Reference Number          |
|------------|-----------|---------------------|----------|---------------------------|
| 01/29      |           | PAYMENT - THANK YOU | \$150.00 | CR20129050240100331017801 |

## Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | Finance Charges | = New Balance |
|------------------|------------------------------|---|-----------------|---------------|
| \$4,871.60       | \$150.00                     | \$0.00  | \$98.48         | \$4,820.08    |

## Finance Charge Calculation

|               | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
|---------------|-----------------------|---------------------|-----------------------|----------------|-------------------|------------------------|
| Access Checks | \$0.00                | 0.0654%             | 23.90%                | \$0.00         | \$0.00            | 0.00%                  |
| Cash Advanc   | \$3,599.80            | 0.0654%             | 23.90%                | \$73.07        | \$0.00            | 23.90%                 |
| Purchases     | \$1,251.92            | 0.0654%             | 23.90%                | \$25.41        | \$0.00            | 23.90%                 |

## Earnings Summary

Prev Earnings\$249.66 New Earnings Total \$249.66  
 Earnings Rcvd \$0.00 Anniversary Date 10/14/02  
 Addtl Earnings\$0.00 Anniv Y-T-D Earnings \$0.00  
 Earnings Adjmnt\$0.00 Lifetime Earnings Rdem\$0.00  
 Current Period \$0.00ngs

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\* \* \* \* \* Cardmember News \* \* \* \* \*

GM takes a lead role in building a national memorial to Dr. Martin Luther King, Jr. in Washington, D.C. To find out more information, or to make a donation, please visit the following sites: gm.com/mlkmemorial or buildthedream.org

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Sming of are the cars we've been dreaming up.

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## Account Information

| Account Number      | Payment Requested By | New Balance | Amount Past Due | Minimum Payment Due |
|---------------------|----------------------|-------------|-----------------|---------------------|
| 5466 4100 0625 1240 | 3/08/05              | \$4,820.08  | \$0.00          | \$121.00            |

Make Check Payable to:

## GM CARDMEMBER SERVICES

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0012100 0482008 5466410006251240 1

Quick-Look Account Summary  
 Statement Date 3/11/05 Acct #5466 4100 0625 1240  
 New Balance \$4,757.76 Total Credit Limit \$5,000  
 Payment Requested 4/05/05 Total Cash Adv Limit \$5,000  
 Minimum Payment\* \$119.00 Available Credit \$242  
 Available Cash Advanc \$242  
 Current Payment Due \$119.00 # Days This Bill Cycle 28  
 Page 1 of 1  
 \*See reverse side for an explanation of these amounts.

Customer Center Payment Address: 1-800-947-1000 Cardmember Svcs PO BOX 37281 Salinas, CA BALTIMORE MD 21297-3281

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GM Platinum Card Transactions

| Trans Date | Post Date | Description         | Amount   | Reference Number          |
|------------|-----------|---------------------|----------|---------------------------|
| 02/25      |           | PAYMENT - THANK YOU | \$150.00 | CR20225050200102841267601 |

| Account Activity |                              |   |                 |               |
|------------------|------------------------------|---|-----------------|---------------|
| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | Finance Charges | = New Balance |
| \$4,820.08       | \$150.00                     | \$0.00  | \$87.68         | \$4,757.76    |

| Finance Charge Calculation |                       |                     |                       |                |                   |                        |
|----------------------------|-----------------------|---------------------|-----------------------|----------------|-------------------|------------------------|
|                            | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
| Access Checks              | \$0.00                | 0.0654%             | 23.90%                | \$0.00         | \$0.00            | 0.000%                 |
| Cash Advanc                | \$3,533.32            | 0.0654%             | 23.90%                | \$64.78        | \$0.00            | 23.900%                |
| Purchases                  | \$1,248.88            | 0.0654%             | 23.90%                | \$22.90        | \$0.00            | 23.900%                |

Earnings Summary

Prev Earnings \$249.66 New Earnings Total \$249.66  
 Earnings Rcvd \$0.00 Anniversary Date 10/14/02  
 Addtnl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00ngs

When you're ready to redeem your GM Card Earnings to buy or lease an eligible new GM car or truck, call us at 1-800-947-1000

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Account Information

| Account Number      | Payment Requested By | New Balance | Amount Past Due | Minimum Payment Due |
|---------------------|----------------------|-------------|-----------------|---------------------|
| 5466 4100 0625 1240 | 4/05/05              | \$4,757.76  | \$0.00          | \$119.00            |

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 GRAMPIAN PA 16838-0034

0011900 0475776 5466410006251240 9

## Quick-Look Account Summary

Statement Date 4/11/05 Acct #5466 4100 0625 1240  
 New Balance \$4,703.82 Total Credit Limit \$5,000  
 Payment Due Date 5/06/05 Total Cash Adv Limi \$5,000  
 Minimum Payment\* \$118.00 Available Credit \$296  
 Available Cash Advanc \$296  
 Current Payment Du \$118.00 # Days This Bill Cycle 31  
 Page 1 of 1  
 \*See reverse side for an explanation of these amounts.

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## GM Platinum Card Transactions

| Trans Date | Post Date | Description         | Amount   | Reference Number          |
|------------|-----------|---------------------|----------|---------------------------|
| 03/28      |           | PAYMENT - THANK YOU | \$150.00 | CR20328050190100811249201 |

## Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | Finance Charges | = New Balance |
|------------------|------------------------------|---|-----------------|---------------|
| \$4,757.76       | \$150.00                     | \$0.00  | \$96.06         | \$4,703.82    |

## Finance Charge Calculation

|               | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
|---------------|-----------------------|---------------------|-----------------------|----------------|-------------------|------------------------|
| Access Checks | \$0.00                | 0.0654%             | 23.90%                | \$0.00         | \$0.00            | 0.000%                 |
| Cash Advance  | \$3,481.74            | 0.0654%             | 23.90%                | \$70.68        | \$0.00            | 23.900%                |
| Purchases     | \$1,250.13            | 0.0654%             | 23.90%                | \$25.38        | \$0.00            | 23.900%                |

## Earnings Summary

Prev Earnings \$249.66 New Earnings Total \$249.66  
 Earnings Rcvd \$0.00 Anniversary Date 10/14/02  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00ngs

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## Account Information

| Account Number      | Payment Due Date | New Balance | Amount Past Due | Minimum Payment Due |
|---------------------|------------------|-------------|-----------------|---------------------|
| 5466 4100 0625 1240 | 5/06/05          | \$4,703.82  | \$0.00          | \$118.00            |

Make Check Payable to:

GM CARDMEMBER SERVICES

Amount

-Please write your account number on your check; do not send cash

Enclosed

-Do not fold, staple or clip

-Please send your payment 7 days prior to the due date to ensure timely delivery

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PO BOX 34

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0011800 0470382 5466410006251240 4

Quick-Look Account Summary  
Statement Date 5/11/05 Acct #5466 4100 0625 1240  
New Balance \$4,645.63 Total Credit Limit \$5,000  
Payment Due Date 6/05/05 Total Cash Adv Limi\$5,000  
Customer Center 1-800-947-1000 Cardmember Svcs Minimum Payment\* \$117.00 Available Credit \$354  
P.O. Box 80082 PO BOX 37281 Available Cash Advanc\$354  
Salinas, CA BALTIMORE Current Payment Du\$117.00 # Days This Bill Cycle 30  
93912-0082 MD Page 1 of 1  
21297-3281 \*See reverse side for an explanation of these amounts.

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GM Platinum Card Transactions

| Trans Date | Post Date | Description         | Amount   | Reference Number          |
|------------|-----------|---------------------|----------|---------------------------|
| 04/27      |           | PAYMENT - THANK YOU | \$150.00 | CR2042705A013830211208601 |

| Account Activity |                              |   |                   |               |
|------------------|------------------------------|---|-------------------|---------------|
| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
| \$4,703.82       | \$150.00                     | \$0.00  | \$91.81           | \$4,645.63    |

| Finance Charge Calculation |                     |                       |                |                   |                        |  |
|----------------------------|---------------------|-----------------------|----------------|-------------------|------------------------|--|
| Average Daily Balance      | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |  |
| Cash Advanc\$3,422.80      | 0.0654%             | 23.90%                | \$67.24        | \$0.00            | 23.900%                |  |
| Purchases \$1,250.61       | 0.0654%             | 23.90%                | \$24.57        | \$0.00            | 23.900%                |  |

Earnings Summary

Prev Earnings\$249.66 New Earnings Total \$249.66  
Earnings Rcvd \$0.00 Anniversary Date 10/14/02  
Addtnl Earnings\$0.00 Anniv Y-T-D Earnings \$0.00  
Earnings Adjmnt\$0.00 Lifetime Ernngs Rdem\$0.00  
Current Period \$0.00ngs

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Account Information

| Account Number      | Payment Due Date | New Balance | Amount Past Due | Minimum Payment Due |
|---------------------|------------------|-------------|-----------------|---------------------|
| 5466 4100 0625 1240 | 6/05/05          | \$4,645.63  | \$0.00          | \$117.00            |

Make Check Payable to:

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-Do not fold, staple or clip  
-Please send your payment 7 days prior to the due date to ensure timely delivery  
-Submit one check or money order per payment coupon  
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PO BOX 34  
GRAMPIAN PA 16838-0034

0011700 0464563 5466410006251240 8

Quick-Look Account Summary  
Statement Date 6/12/05 Acct #5466 4100 0625 1240  
New Balance \$4,723.50 Total Credit Limit \$5,000  
Payment Due Date 7/07/05 Total Cash Adv Limit \$5,000  
Minimum Payment\* \$119.00 Available Credit \$276  
Available Cash Advance \$276  
Current Payment Due \$119.00 # Days This Bill Cycle 32  
Page 1 of 1  
\*See reverse side for an explanation of these amounts.

Customer Center Payment Address:  
1-800-947-1000 Cardmember Svcs  
P.O. Box 80082 PO BOX 37281  
Salinas, CA BALTIMORE  
93912-0082 MD  
21297-3281

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GM Platinum Card Transactions

| Trans Date | Post Date | Description                 | Amount   | Reference Number          |
|------------|-----------|-----------------------------|----------|---------------------------|
| 05/17      | 05/19     | WAL-MART #2129 CLEARFIELDPA | \$103.59 | MT051390031000010048972   |
| 06/02      |           | PAYMENT - THANK YOU         | \$125.00 | CR2060205A014151921156401 |

Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$4,645.63       | \$125.00                     | \$103.59  | \$99.28           | \$4,723.50    |

Finance Charge Calculation

| Average Daily Balance   | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
|-------------------------|---------------------|-----------------------|----------------|-------------------|------------------------|
| Cash Advance \$3,395.09 | 0.0654%             | 23.90%                | \$71.14        | \$0.00            | 23.900%                |
| Purchases \$1,343.04    | 0.0654%             | 23.90%                | \$28.14        | \$0.00            | 23.900%                |

Earnings Summary

Remember, every time you make a purchase with your GM Card, you'll earn 5% in GM Card Earnings. You can use these earnings to purchase or lease of your new GM Car or truck (excluding Saturn, Saab and HUMMER H1). Choose from over 50 brands.

Prev Earnings \$249.66 New Earnings Total \$249.66  
Earnings Rcvd \$5.18 Anniversary Date 10/01/05  
Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00  
Earnings Adjmnt \$0.00 Lifetime Earnings Rdm \$0.00  
Current Period \$5.18ngs

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Account Information

| Account Number      | Payment Due Date | New Balance | Amount Past Due | Minimum Payment Due |
|---------------------|------------------|-------------|-----------------|---------------------|
| 5466 4100 0625 1240 | 7/07/05          | \$4,723.50  | \$0.00          | \$119.00            |

Make Check Payable to:

GM CARDMEMBER SERVICES  
-Please write your account number on your check; do not send cash  
-Do not fold, staple or clip  
-Please send your payment 7 days prior to the due date to ensure timely delivery  
-Submit one check or money order per payment coupon  
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BALTIMORE MD 21297-3281

LEAH C QUARRY  
PO BOX 34  
GRAMPIAN PA 16838-0034  
0011900 0472350 5466410006251240 1

## Quick-Look Account Summary

Statement Date 7/11/05 Acct #5466 4100 0625 1240  
 New Balance \$4,873.17 Total Credit Limit \$5,000  
 Payment Due Date 8/05/05 Total Cash Adv Limi \$5,000  
 Minimum Payment\* \$122.00 Available Credit \$126  
 Available Cash Advanc \$126  
 Current Payment Du \$122.00 # Days This Bill Cycle 29  
 Page 1 of 1  
 \*See reverse side for an explanation of these amounts.

Visit us at gmcards.com

## GM Platinum Card Transactions

| Trans Date | Post Date | Description                  | Amount   | Reference Number          |
|------------|-----------|------------------------------|----------|---------------------------|
| 06/27      | 06/29     | WAL-MART #2129 CLEARFIELDPA  | \$92.45  | MT051800031000010046744   |
| 07/07      |           | PAYMENT - THANK YOU          | \$150.00 | CR2070705A014441131082101 |
| 07/08      | 07/11     | BESTBANK/ACCESS CAGRAMPAN PA | \$101.00 | MT051920028000010387653   |
| 07/11      |           | CASH FEE FINANCE CHARGE      | \$15.00  | 10000002010000999972780   |

## Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$4,723.50       | \$150.00                     | \$193.45  | \$106.22          | \$4,873.17    |

## Finance Charge Calculation

|             | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
|-------------|-----------------------|---------------------|-----------------------|----------------|-------------------|------------------------|
| Cash Advanc | \$3,390.21            | 0.0654%             | 23.90%                | \$64.38        | \$15.00           | 29.470%                |
| Purchases   | \$1,413.45            | 0.0654%             | 23.90%                | \$26.84        | \$0.00            | 23.900%                |

## Earnings Summary

Remember, every time you make a purchase with your GM Card, you'll earn 5% in GM Card Earnings. You can save hundreds, even thousands on the purchase or lease of your new GM Car or truck (excluding Saturn, Saab and HUMMER H1). Choose from over 50 brands.

Prev Earnings \$254.84 New Earnings Total \$254.84  
 Earnings Rcvd \$4.62 Anniversary Date 10/01/05  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$4.62  
 Earnings Adjmnt \$0.00 Lifetime Earnings \$254.84  
 Current Period \$4.62

When you're ready to redeem your GM Card Earnings to buy or lease an eligible new GM car or truck, call us at 1-800-947-1000

100750 11 STMT94

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(Please detach and return bottom portion with payment and retain top portion for your records. Do not staple or clip your check to the form below.)

## Account Information

| Account Number      | Payment Due Date | New Balance | Amount Past Due | Minimum Payment Due |
|---------------------|------------------|-------------|-----------------|---------------------|
| 5466 4100 0625 1240 | 8/05/05          | \$4,873.17  | \$0.00          | \$122.00            |

Make Check Payable to:

Amount Enclosed

## GM CARDMEMBER SERVICES

- Please write your account number on your check; do not send cash
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 0012200 0487317 5466410006251240 9

## Quick-Look Account Summary

Statement Date 8/11/05 Acct #5466 4100 0625 1240  
 New Balance \$4,851.06 Total Credit Limit \$5,000  
 Payment Due Date 9/05/05 Total Cash Adv Limi\$5,000  
 Minimum Payment\* \$122.00 Available Credit \$148  
 Available Cash Advanc\$148  
 Current Payment Du\$122.00 # Days This Bill Cycle 31  
 Page 1 of 1  
 \*See reverse side for an explanation of these amounts.

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## GM Platinum Card Transactions

| Trans Date | Post Date | Description                    | Amount   | Reference Number          |
|------------|-----------|--------------------------------|----------|---------------------------|
| 08/01      |           | PAYMENT - THANK YOU            | \$150.00 | CR2080105A014630311359701 |
| 08/08      | 08/10     | OPTIMA SVC STATIONCLEARFIELDPA | \$29.00  | MT052220033000010063337   |

## Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$4,873.17       | \$150.00                     | \$29.00   | \$98.89           | \$4,851.06    |

## Finance Charge Calculation

| Average Daily Balance  | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
|------------------------|---------------------|-----------------------|----------------|-------------------|------------------------|
| Cash Advance\$3,414.27 | 0.0654%             | 23.90%                | \$69.31        | \$0.00            | 23.900%                |
| Purchases \$1,457.41   | 0.0654%             | 23.90%                | \$29.58        | \$0.00            | 23.900%                |

## Earnings Summary

Remember, every time you make a

purchase with your GM Card, you'll

Prev Earnings\$259.46 New Earnings Total \$2earn 5% in GM Card Earnings. You can  
 Earnings Rcvd \$1.45 Anniversary Date 10/save hundreds, even thousands on the  
 Addtnl Earnings\$0.00 Anniv Y-T-D Earningspurchase or lease of your new GM Car or  
 Earnings Adjmnt\$0.00 Lifetime Ernngs Rdem\$0truck (excluding Saturn, Saab and  
 Current Period \$1.45ngs HUMMER H1). Choose from over 50 brands.

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 or lease an eligible new GM car or truck, call us at  
 1-800-947-1000

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 top portion for your records. Do not staple or clip your check to  
 the form below.)

## Account Information

| Account Number      | Payment Due Date | New Balance | Amount Past Due | Minimum Payment Due |
|---------------------|------------------|-------------|-----------------|---------------------|
| 5466 4100 0625 1240 | 9/05/05          | \$4,851.06  | \$0.00          | \$122.00            |

Make Check Payable to:

Amount Enclosed

## GM CARDMEMBER SERVICES

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 on your check; do not send cash  
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 -Please send your payment 7 days  
 prior to the due date to  
 ensure timely delivery  
 -Submit one check or money order per  
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 GRAMPIAN PA 16838-0034  
 0012200 0485106 5466410006251240 5

## Quick-Look Account Summary

Statement Date 9/11/05 Acct #5466 4100 0625 1240  
 New Balance \$4,930.54 Total Credit Limit \$5,000  
 Customer Center Payment Address: Payment Due Date 10/06/05 Total Cash Adv Limit \$5,000  
 1-800-947-1000 Cardmember Svcs Minimum Payment\* \$124.00 Available Credit \$69  
 P.O. Box 80082 PO BOX 37281 Available Cash Advance \$69  
 Salinas, CA BALTIMORE Current Payment Due \$124.00 # Days This Bill Cycle 31  
 93912-0082 MD Page 1 of 1  
 21297-3281 \*See reverse side for an explanation of these amounts.

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## GM Platinum Card Transactions

| Trans Date | Post Date | Description                      | Amount   | Reference Number          |
|------------|-----------|----------------------------------|----------|---------------------------|
| 08/22      | 08/24     | OPTIMA SVC STATION CLEARFIELD PA | \$35.88  | MT052360033000010066048   |
| 09/01      | 09/02     | BESTBANK/ACCESS CAGRAMPAN PA     | \$51.00  | MT052450029000010115023   |
| 09/02      |           | PAYMENT - THANK YOU              | \$122.00 | CR2090205A014912451221901 |
| 09/02      |           | CASH FEE FINANCE CHARGE          | \$15.00  | 1000000201000099973220    |

## Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$4,851.06       | \$122.00                     | \$86.88   | \$114.60          | \$4,930.54    |

## Finance Charge Calculation

|              | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
|--------------|-----------------------|---------------------|-----------------------|----------------|-------------------|------------------------|
| Cash Advance | \$3,396.84            | 0.0654%             | 23.90%                | \$68.95        | \$15.00           | 29.09%                 |
| Purchases    | \$1,510.17            | 0.0654%             | 23.90%                | \$30.65        | \$0.00            | 23.90%                 |

## Earnings Summary

Prev Earnings \$260.91 New Earnings Total \$262.70  
 Earnings Rcvd \$1.79 Anniversary Date 10/14/02  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$13.04  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$1.79 ngs

Remember, every time you make a purchase with your GM Card, you'll earn 5% in GM Card Earnings. You can save hundreds, even thousands on the purchase or lease of your new GM Car or truck (excluding Saturn, Saab and HUMMER H1). Choose from over 50 brands.

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## Account Information

| Account Number      | Payment Due Date | New Balance | Current Payment Due |
|---------------------|------------------|-------------|---------------------|
| 5466 4100 0625 1240 | 10/06/05         | \$4,930.54  | \$124.00            |

Make Check Payable to:

GM CARDMEMBER SERVICES

Amount Enclosed

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 0012400 0493054 5466410006251240 5



## Quick-Look Account Summary

Statement Date 10/11/05 Acct #5466 4100 0625 1240  
 New Balance \$5,082.18 Total Credit Limit \$5,000  
 Customer Center Payment Address: Payment Due Date 11/05/05 Total Cash Adv Limi\$5,000  
 1-800-947-1000 Cardmember Svcs Minimum Payment\* \$128.00 Available Credit \$0  
 P.O. Box 80082 PO BOX 37281 Overlimit Amount \$82.18 Available Cash Advance \$0  
 Salinas, CA BALTIMORE # Days This Bill Cycle 30  
 93912-0082 MD Current Payment Du\$210.18 Page 1 of 1  
 21297-3281 \*See reverse side for an explanation of these amounts.

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## GM Platinum Card Transactions

| Trans Date | Post Date | Description                  | Amount   | Reference Number          |
|------------|-----------|------------------------------|----------|---------------------------|
| 09/17      | 09/19     | BESTBANK/ACCESS CAGRAMPAN PA | \$11.00  | MT052620028000010356996   |
| 09/19      |           | CASH FEE FINANCE CHARGE      | \$15.00  | 1000000201000099985460    |
| 09/19      | 09/20     | BESTBANK/ACCESS CAGRAMPAN PA | \$11.00  | MT052630029000010101576   |
| 09/20      |           | CASH FEE FINANCE CHARGE      | \$15.00  | 1000000201000099985810    |
| 10/06      |           | LATE CHARGE ASSESSMENT       | \$39.00  | 1000000201000099989940    |
| 10/07      |           | PAYMENT - THANK YOU          | \$124.00 | CR2100705A015082261209201 |
| 10/08      | 10/10     | BESTBANK/ACCESS CAGRAMPAN PA | \$51.00  | MT052830028000010361697   |
| 10/10      |           | CASH FEE FINANCE CHARGE      | \$15.00  | 1000000201000099973850    |

## Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$4,930.54       | \$124.00                     | \$112.00  | \$163.64          | \$5,082.18    |

## Finance Charge Calculation

|             | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance Fees | Annual Percentage Rate |
|-------------|-----------------------|---------------------|-----------------------|----------------|-------------------|------------------------|
| Cash Advanc | \$3,484.88            | 0.0787%             | 28.74%                | \$82.32        | \$45.00           | 44.451%                |
| Purchases   | \$1,537.74            | 0.0787%             | 28.74%                | \$36.32        | \$0.00            | 28.740%                |

## Earnings Summary

Prev Earnings\$262.70 New Earnings Total \$262.70  
 Earnings Rcvd \$0.00 Anniversary Date 10/14/02  
 Addtl Earnings\$0.00 Anniv Y-T-D Earnings\$13.04  
 Earnings Adjmnt\$0.00 Lifetime Ernings Rdm\$0.00  
 Current Period \$0.00ngs

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## Account Information

| Account Number      | Payment Due Date | New Balance | Current Payment Due |
|---------------------|------------------|-------------|---------------------|
| 5466 4100 0625 1240 | 11/05/05         | \$5,082.18  | \$210.18            |

Make Check Payable to:

Amount  
 Enclosed

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 GRAMPAN PA 16838-0034  
 0021018 0508218 5466410006251240 9

Quick-Look Account Summary

|                    |            |                            |
|--------------------|------------|----------------------------|
| Statement Date     | 11/11/05   | Acct #5466 4100 0625 1240  |
| New Balance        | \$5,282.76 | Total Credit Limit \$0     |
| Payment Due Date   | 12/06/05   | Total Cash Adv Limit \$0   |
| Minimum Payment*   | \$254.00   | Available Credit \$0       |
| Overlimit Amount   | \$282.76   | Available Cash Advance \$0 |
|                    |            | # Days This Bill Cycle 31  |
| Current Payment Du | \$462.76   | Page 1 of 2                |
| Past Due Amount    | \$128.00   |                            |

\*See reverse side for an explanation of these amounts.

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GM Platinum Card Transactions  
(For additional transaction detail go to [www.gmcards.com](http://www.gmcards.com))

| Trans Date | Post Date | Description                 | Amount  | Reference Number        |
|------------|-----------|-----------------------------|---------|-------------------------|
| 10/12      | 10/12     | OVERLIMIT CHARGE ASSESSMENT | \$35.00 | 1000000201000099989100  |
| 11/06      | 11/06     | LATE CHARGE ASSESSMENT      | \$39.00 | 10000002010000999964390 |

Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$5,082.18       | \$0.00                       | \$74.00   | \$126.58          | \$5,282.76    |

Finance Charge Calculation

| Average Daily Balance  | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance/ Transaction Fees | Annual Percentage Rate |
|------------------------|---------------------|-----------------------|----------------|--------------------------------|------------------------|
| Cash Advanc \$3,561.81 | 0.0787%             | 28.74%                | \$86.94        | \$0.00                         | 28%740                 |
| Purchases \$1,623.83   | 0.0787%             | 28.74%                | \$39.64        | \$0.00                         | 28%740                 |

#### Earnings Summary

Prev Earnings \$262.70 New Earnings Total \$262.70  
 Earnings Rcvd \$0.00 Anniversary Date 10/14/02  
 Addtnl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00ngs

Remember, every time you make a purchase with your GM Card, you'll earn 5% in GM Card Earnings. You can save hundreds, even thousands on the purchase or lease of your new GM Car or truck (excluding Saturn, Saab and HUMMER H1). Choose from over 50 brands.

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| Account Number      | Payment Due Date | New Balance | Current Payment Due |
|---------------------|------------------|-------------|---------------------|
| 5466 4100 0625 1240 | 12/06/05         | \$5,282.76  | \$462.76            |

Make Check Payable to:

GM CARDMEMBER SERVICES  
Amount Enclosed

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0046276 0528276 5466410006251240 0

Quick-Look Account Summary

|                 |                  |                    |            |                            |
|-----------------|------------------|--------------------|------------|----------------------------|
| Customer Center | Payment Address: | Statement Date     | 11/11/05   | Acct #5466 4100 0625 1240  |
| 1-800-947-1000  | Cardmember Svcs  | New Balance        | \$5,282.76 | Total Credit Limit \$0     |
| P.O. Box 80082  | PO BOX 37281     | Payment Due Date   | 12/06/05   | Total Cash Adv Limit \$0   |
| Salinas, CA     | BALTIMORE        | Minimum Payment*   | \$254.00   | Available Credit \$0       |
| 93912-0082      | MD               | Overlimit Amount   | \$282.76   | Available Cash Advance \$0 |
|                 | 21297-3281       |                    |            | # Days This Bill Cycle 31  |
|                 |                  | Current Payment Du | \$462.76   | Page 2 of 2                |
|                 |                  | Past Due Amount    | \$128.00   |                            |

\*See reverse side for an explanation of these amounts.

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\* \* \* \* \* Important Information \* \* \* \* \*

IF YOU ARE UNABLE TO SEND YOUR PAYMENT  
TODAY, PLEASE CALL 800-285-5100 TO  
DISCUSS A REPAYMENT ARRANGEMENT.

100750 A 11

STMT94 5

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| Account Information |                  |
|---------------------|------------------|
| Account Number      | Payment Due Date |
| 5466 4100 0625 1240 | 12/06/05         |

| New Balance | Current Payment Due |
|-------------|---------------------|
| \$5,282.76  | \$462.76            |

Make Check Payable to:

GM CARDMEMBER SERVICES  
Amount Enclosed

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- Do not fold, staple or clip
- Please send your payment 7 days prior to the due date to ensure timely delivery
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PO BOX 34  
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0046276 0528276 5466410006251240 0

Quick-Look Account Summary

|                 |                |                  |                 |              |           |    |            |                 |          |                           |             |            |                    |     |                  |         |                      |     |                  |          |                  |     |                  |          |                        |     |                        |    |                    |          |      |        |
|-----------------|----------------|------------------|-----------------|--------------|-----------|----|------------|-----------------|----------|---------------------------|-------------|------------|--------------------|-----|------------------|---------|----------------------|-----|------------------|----------|------------------|-----|------------------|----------|------------------------|-----|------------------------|----|--------------------|----------|------|--------|
| Customer Center | 1-800-947-1000 | Payment Address: | Cardmember Svcs | PO BOX 37281 | BALTIMORE | MD | 21297-3281 | Statement Date  | 12/11/05 | Acct #5466 4100 0625 1240 | New Balance | \$5,485.00 | Total Credit Limit | \$0 | Payment Due Date | 1/05/06 | Total Cash Adv Limit | \$0 | Minimum Payment* | \$258.00 | Available Credit | \$0 | Overlimit Amount | \$485.00 | Available Cash Advance | \$0 | # Days This Bill Cycle | 30 | Current Payment Du | \$669.00 | Page | 1 of 2 |
| Salinas, CA     | 93912-0082     |                  |                 |              |           |    |            | Past Due Amount | \$382.00 |                           |             |            |                    |     |                  |         |                      |     |                  |          |                  |     |                  |          |                        |     |                        |    |                    |          |      |        |

\*See reverse side for an explanation of these amounts.

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GM Platinum Card Transactions  
(For additional transaction detail go to [www.gmcards.com](http://www.gmcards.com))

| Trans Date | Post Date | Description                 | Amount  | Reference Number        |
|------------|-----------|-----------------------------|---------|-------------------------|
| 11/16      | 11/16     | OVERLIMIT CHARGE ASSESSMENT | \$35.00 | 10000002010000999971110 |
| 12/06      | 12/06     | LATE CHARGE ASSESSMENT      | \$39.00 | 10000002010000999989480 |

Account Activity

|                  |                              |   |                 |               |
|------------------|------------------------------|---|-----------------|---------------|
| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | Finance Charges | = New Balance |
| \$5,282.76       | \$0.00                       | \$74.00   | \$128.24        | \$5,485.00    |

Finance Charge Calculation

| Average Daily Balance  | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance/ Transaction Fees | Annual Percentage Rate |
|------------------------|---------------------|-----------------------|----------------|--------------------------------|------------------------|
| Cash Advanc \$3,648.71 | 0.0794%             | 28.99%                | \$86.93        | \$0.00                         | 28%990                 |
| Purchases \$1,733.80   | 0.0794%             | 28.99%                | \$41.31        | \$0.00                         | 28%990                 |

Earnings Summary

Prev Earnings \$262.70 New Earnings Total \$262.70  
 Earnings Rcvd \$0.00 Anniversary Date 10/14/02  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00ngs

Remember, every time you make a purchase with your GM Card, you'll earn 5% in GM Card Earnings. You can save hundreds, even thousands on the purchase or lease of your new GM Car or truck (excluding Saturn, Saab and HUMMER H1). Choose from over 50 brands.

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| Account Information |                     | New Balance | Current Payment Due |
|---------------------|---------------------|-------------|---------------------|
| Account Number      | 5466 4100 0625 1240 | \$5,485.00  | \$669.00            |
| Payment Due Date    | 1/05/06             |             |                     |

Make Check Payable to:

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Amount Enclosed

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0066900 0548500 5466410006251240 0

Quick-Look Account Summary

|                 |                  |                    |            |                            |
|-----------------|------------------|--------------------|------------|----------------------------|
| Customer Center | Payment Address: | Statement Date     | 12/11/05   | Acct #5466 4100 0625 1240  |
| 1-800-947-1000  | Cardmember Svcs  | New Balance        | \$5,485.00 | Total Credit Limit \$0     |
| P.O. Box 80082  | PO BOX 37281     | Payment Due Date   | 1/05/06    | Total Cash Adv Limit \$0   |
| Salinas, CA     | BALTIMORE        | Minimum Payment*   | \$258.00   | Available Credit \$0       |
| 93912-0082      | MD               | Overlimit Amount   | \$485.00   | Available Cash Advance \$0 |
|                 | 21297-3281       |                    |            | # Days This Bill Cycle 30  |
|                 |                  | Current Payment Du | \$669.00   | Page 2 of 2                |
|                 |                  | Past Due Amount    | \$382.00   |                            |

\*See reverse side for an explanation of these amounts.

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\* \* \* \* \* Important Information \* \* \* \* \*

PROTECT YOUR CREDIT RATING. YOUR ACCOUNT  
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top portion for your records. Do not staple or clip your check to  
the form below.)

| Account Information |                  |
|---------------------|------------------|
| Account Number      | Payment Due Date |
| 5466 4100 0625 1240 | 1/05/06          |

| New Balance | Current Payment Due |
|-------------|---------------------|
| \$5,485.00  | \$669.00            |

Make Check Payable to:

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Amount Enclosed

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on your check; do not send cash  
-Do not fold, staple or clip  
-Please send your payment 7 days  
prior to the due date to  
ensure timely delivery  
-Submit one check or money order per  
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0066900 0548500 5466410006251240 0

Quick-Look Account Summary

|                    |            |                            |
|--------------------|------------|----------------------------|
| Statement Date     | 1/11/06    | Acct #5466 4100 0625 1240  |
| New Balance        | \$5,164.87 | Total Credit Limit \$0     |
| Payment Due Date   | 2/05/06    | Total Cash Adv Limit \$0   |
| Minimum Payment*   | \$254.00   | Available Credit \$0       |
| Overlimit Amount   | \$164.87   | Available Cash Advance \$0 |
|                    |            | # Days This Bill Cycle 31  |
| Current Payment Du | \$357.00   | Page 1 of 2                |
| Past Due Amount    | \$103.00   |                            |

\*See reverse side for an explanation of these amounts.

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GM Platinum Card Transactions  
(For additional transaction detail go to [www.gmcards.com](http://www.gmcards.com))

| Trans Date | Post Date | Description                 | Amount   | Reference Number           |
|------------|-----------|-----------------------------|----------|----------------------------|
| 12/16      | 12/16     | OVERLIMIT CHARGE ASSESSMENT | \$35.00  | 10000002010000999973280    |
| 12/17      | 12/17     | CHECK BY PHONE FEE (ACH)    | \$15.00  | 000000000000121708315733   |
| 12/17      | 12/17     | CHECK BY PHONE PAYMENT      | \$537.00 | CR000000000000121708315732 |
| 01/05      | 01/05     | LATE CHARGE ASSESSMENT      | \$39.00  | 10000002010000999974410    |

Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$5,485.00       | \$537.00                     | \$89.00   | \$127.87          | \$5,164.87    |

Finance Charge Calculation

|               | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance/ Transaction Fees | Annual Percentage Rate |
|---------------|-----------------------|---------------------|-----------------------|----------------|--------------------------------|------------------------|
| Cash Advances | \$3,504.04            | 0.0801%             | 29.24%                | \$87.02        | \$0.00                         | 29%240                 |
| Purchases     | \$1,644.80            | 0.0801%             | 29.24%                | \$40.85        | \$0.00                         | 29%240                 |

Earnings Summary

|                 |        |                        |          |
|-----------------|--------|------------------------|----------|
| Prev Earnings   | \$0.00 | New Earnings Total     | \$0.00   |
| Earnings Rcvd   | \$0.00 | Anniversary Date       | 10/14/02 |
| Addtl Earnings  | \$0.00 | Anniv Y-T-D Earnings   | \$0.00   |
| Earnings Adjmnt | \$0.00 | Lifetime Earnings Rdem | \$0.00   |
| Current Period  | \$0.00 | ngs                    |          |

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Account Information

| Account Number      | Payment Due Date | New Balance | Current Payment Due |
|---------------------|------------------|-------------|---------------------|
| 5466 4100 0625 1240 | 2/05/06          | \$5,164.87  | \$357.00            |

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Amount Enclosed  
GM CARDMEMBER SERVICES  
PO BOX 37281  
BALTIMORE MD 21297-3281

LEAH C QUARRY  
PO BOX 34  
GRAMPIAN PA 16838-0034  
0035700 0516487 5466410006251240 8

Quick-Look Account Summary

|                    |            |                            |
|--------------------|------------|----------------------------|
| Statement Date     | 1/11/06    | Acct #5466 4100 0625 1240  |
| New Balance        | \$5,164.87 | Total Credit Limit \$0     |
| Payment Due Date   | 2/05/06    | Total Cash Adv Limit \$0   |
| Minimum Payment*   | \$254.00   | Available Credit \$0       |
| Overlimit Amount   | \$164.87   | Available Cash Advance \$0 |
|                    |            | # Days This Bill Cycle 31  |
| Current Payment Du | \$357.00   | Page 2 of 2                |
| Past Due Amount    | \$103.00   |                            |

\*See reverse side for an explanation of these amounts.

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| Account Information |                  |             |                     |
|---------------------|------------------|-------------|---------------------|
| Account Number      | Payment Due Date | New Balance | Current Payment Due |
| 5466 4100 0625 1240 | 2/05/06          | \$5,164.87  | \$357.00            |

Make Check Payable to:

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Amount Enclosed

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-Do not fold, staple or clip  
-Please send your payment 7 days prior to the due date to ensure timely delivery  
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0035700 0516487 5466410006251240 8

Quick-Look Account Summary

|                    |            |                            |
|--------------------|------------|----------------------------|
| Statement Date     | 2/12/06    | Acct #5466 4100 0625 1240  |
| New Balance        | \$4,972.94 | Total Credit Limit \$0     |
| Payment Due Date   | 3/09/06    | Total Cash Adv Limit \$0   |
| Minimum Payment*   | \$215.00   | Available Credit \$0       |
|                    |            | Available Cash Advance \$0 |
| Current Payment Du | \$215.00   | # Days This Bill Cycle 32  |
|                    |            | Page 1 of 1                |

\*See reverse side for an explanation of these amounts.

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GM Platinum Card Transactions

(For additional transaction detail go to [www.gmcards.com](http://www.gmcards.com))

| Trans Date | Post Date | Description                 | Amount   | Reference Number          |
|------------|-----------|-----------------------------|----------|---------------------------|
| 01/12      | 01/12     | OVERLIMIT CHARGE ASSESSMENT | \$35.00  | 10000002010000999974120   |
| 01/27      | 01/27     | CHECK BY PHONE FEE (ACH)    | \$15.00  | 00000000000012708635722   |
| 01/27      | 01/27     | CHECK BY PHONE PAYMENT      | \$372.00 | CR00000000000012708635721 |

Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$5,164.87       | \$372.00                     | \$50.00   | \$130.07          | \$4,972.94    |

Finance Charge Calculation

|              | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance/ Transaction Fees | Annual Percentage Rate |
|--------------|-----------------------|---------------------|-----------------------|----------------|--------------------------------|------------------------|
| Cash Advance | \$3,468.70            | 0.0801%             | 29.24%                | \$88.92        | \$0.00                         | 29%240                 |
| Purchases    | \$1,605.38            | 0.0801%             | 29.24%                | \$41.15        | \$0.00                         | 29%240                 |

Earnings Summary

Prev Earnings \$0.00 New Earnings Total \$0.00  
 Earnings Rcvd \$0.00 Anniversary Date 10/14/02  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00  
 Earnings Adjmnt \$0.00 Lifetime Ernings Rdem \$0.00  
 Current Period \$0.00ngs

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Account Information

| Account Number      | Payment Due Date | New Balance | Current Payment Due |
|---------------------|------------------|-------------|---------------------|
| 5466 4100 0625 1240 | 3/09/06          | \$4,972.94  | \$215.00            |

Make Check Payable to:

Amount Enclosed

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 0021500 0497294 5466410006251240 7



Quick-Look Account Summary

|                     |            |                            |
|---------------------|------------|----------------------------|
| Statement Date      | 3/12/06    | Acct #5466 4100 0625 1240  |
| New Balance         | \$5,125.79 | Total Credit Limit \$0     |
| Payment Due Date    | 4/06/06    | Total Cash Adv Limit \$0   |
| Minimum Payment*    | \$205.00   | Available Credit \$0       |
| Past Due Amount     | \$215.00   | Available Cash Advance \$0 |
|                     |            | # Days This Bill Cycle 28  |
| Current Payment Due | \$420.00   | Page 1 of 1                |
| Overlimit Amount    | \$125.79   |                            |

\*See reverse side for an explanation of these amounts.

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GM Platinum Card Transactions  
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| Trans Date | Post Date | Description            | Amount  | Reference Number        |
|------------|-----------|------------------------|---------|-------------------------|
| 03/09      | 03/09     | LATE CHARGE ASSESSMENT | \$39.00 | 10000002010000999970680 |

Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$4,972.94       | \$0.00                       | \$39.00   | \$113.85          | \$5,125.79    |

Finance Charge Calculation

| Average Daily Balance   | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance/ Transaction Fees | Annual Percentage Rate |
|-------------------------|---------------------|-----------------------|----------------|--------------------------------|------------------------|
| Cash Advance \$3,482.69 | 0.0807%             | 29.49%                | \$78.78        | \$0.00                         | 29%490                 |
| Purchases \$1,550.45    | 0.0807%             | 29.49%                | \$35.07        | \$0.00                         | 29%490                 |

Earnings Summary

|                 |        |                        |          |
|-----------------|--------|------------------------|----------|
| Prev Earnings   | \$0.00 | New Earnings Total     | \$0.00   |
| Earnings Rcvd   | \$0.00 | Anniversary Date       | 10/14/02 |
| Addnl Earnings  | \$0.00 | Anniv Y-T-D Earnings   | \$0.00   |
| Earnings Adjmnt | \$0.00 | Lifetime Earnings Rdem | \$0.00   |
| Current Period  | \$0.00 | ngs                    |          |

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| Account Number      | Payment Due Date | New Balance | Current Payment Due |
|---------------------|------------------|-------------|---------------------|
| 5466 4100 0625 1240 | 4/06/06          | \$5,125.79  | \$420.00            |

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0042000 0512579 5466410006251240 2

Quick-Look Account Summary  
 Statement Date 4/11/06 Account 5466 4100 0625 1240  
 New Balance \$5,338.60 Total Credit Limit \$0  
 Customer Center Payment Address: Payment Due Date 5/06/06 Total Cash Advance Limit \$0  
 1-800-947-1000 Cardmember Svcs Minimum Payment\* \$217.00 Available Credit \$0  
 P.O. Box 80082 PO BOX 37281 Past Due Amount \$420.00 Available Cash Advance \$0  
 Salinas, CA BALTIMORE # Days This Billing Cycle 30  
 93912-0082 MD Current Payment Due \$637.00 Page 1 of 2  
 21297-3281 Overlimit Amount \$338.60  
 \*See reverse side for an explanation of these amounts.

#### GM Platinum Card Transactions

(For additional transaction detail go to [www.gmcard.com](http://www.gmcard.com))

| Trans Date | Post Date | Description                    | Amount   | Reference Number           |
|------------|-----------|--------------------------------|----------|----------------------------|
| 03/13      | 03/13     | OVERLIMIT CHARGE ASSESSMENT    | \$35.00  | 10000002010000999971930    |
| 04/04      | 04/04     | CHECK BY PHONE FEE (ACH)       | \$15.00  | 000000000000040409088140   |
| 04/04      | 04/04     | CHECK BY PHONE PAYMENT         | \$435.00 | CR000000000000040409088139 |
| 04/04      | 04/10     | RETURNED PAYMENT - CHECK #0008 | \$435.00 | 3040406N008140860610001    |
| 04/10      | 04/10     | RETURNED PAYMENT FEE           | \$35.00  | 10000002010000999973490    |

#### Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$5,125.79       | \$435.00                     | \$520.00  | \$127.81          | \$5,338.60    |

#### Finance Charge Calculation

|              | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance/Transaction Fees | Annual Percentage Rate |
|--------------|-----------------------|---------------------|-----------------------|----------------|-------------------------------|------------------------|
| Cash Advance | \$3,565.58            | 0.0814%             | 29.74%                | \$87.16        | \$0.00                        | 29%740                 |
| Purchases    | \$1,663.00            | 0.0814%             | 29.74%                | \$40.65        | \$0.00                        | 29%740                 |

#### Earnings Summary

Prev Earnings \$0.00 New Earnings Total \$0.00  
 Earnings Rcvd \$0.00 Anniversary Date 10/14/02  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdm \$0.00  
 Current Period \$0.00ngs

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#### Account Information

| Account Number      | Payment Due Date | New Balance | Current Payment Due |
|---------------------|------------------|-------------|---------------------|
| 5466 4100 0625 1240 | 5/06/06          | \$5,338.60  | \$637.00            |

Make Check Payable to:

Amount Enclosed

GM CARDMEMBER SERVICES  
 -Please write your account number on your check; do not send cash  
 -Do not fold, staple or clip  
 -Please send your payment 7 days prior to the due date to ensure timely delivery  
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 GRAMPIAN PA 16838-0034  
 0063700 0533860 5466410006251240 0

Quick-Look Account Summary

|                     |            |                           |                     |
|---------------------|------------|---------------------------|---------------------|
| Statement Date      | 4/11/06    | Account                   | 5466 4100 0625 1240 |
| New Balance         | \$5,338.60 | Total Credit Limit        | \$0                 |
| Payment Due Date    | 5/06/06    | Total Cash Advance Limit  | \$0                 |
| Minimum Payment*    | \$217.00   | Available Credit          | \$0                 |
| Past Due Amount     | \$420.00   | Available Cash Advance    | \$0                 |
|                     |            | # Days This Billing Cycle | 30                  |
| Current Payment Due | \$637.00   | Page                      | 2 of 2              |
| Overlimit Amount    | \$338.60   |                           |                     |

\*See reverse side for an explanation of these amounts.

\* \* \* \* \* Important Information \* \* \* \* \*

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MAKE YOUR PAYMENT. THANK YOU.

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top portion for your records. Do not staple or clip your check to  
the form below.)

| Account Information |          |            |             |
|---------------------|----------|------------|-------------|
| Account             | Payment  | New        | Current     |
| Number              | Due Date | Balance    | Payment Due |
| 5466 4100 0625 1240 | 5/06/06  | \$5,338.60 | \$637.00    |

Make Check Payable to:

Amount  
Enclosed

GM CARDMEMBER SERVICES

-Please write your account number  
on your check; do not send cash

-Do not fold, staple or clip

-Please send your payment 7 days  
prior to the due date to  
ensure timely delivery

-Submit one check or money order per  
payment coupon

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0063700 0533860 5466410006251240 0

Quick-Look Account Summary

|                     |            |                           |                     |
|---------------------|------------|---------------------------|---------------------|
| Statement Date      | 5/11/06    | Account                   | 5466 4100 0625 1240 |
| New Balance         | \$5,545.70 | Total Credit Limit        | \$0                 |
| Payment Due Date    | 6/05/06    | Total Cash Advance Limit  | \$0                 |
| Minimum Payment*    | \$263.00   | Available Credit          | \$0                 |
| Past Due Amount     | \$637.00   | Available Cash Advance    | \$0                 |
|                     |            | # Days This Billing Cycle | 30                  |
| Current Payment Due | \$900.00   | Page                      | 1 of 1              |
| Overlimit Amount    | \$545.70   |                           |                     |

\*See reverse side for an explanation of these amounts.

#### GM Platinum Card Transactions

(For additional transaction detail go to [www.gmcard.com](http://www.gmcard.com))

| Trans Date | Post Date | Description                 | Amount  | Reference Number        |
|------------|-----------|-----------------------------|---------|-------------------------|
| 04/12      | 04/12     | OVERLIMIT CHARGE ASSESSMENT | \$35.00 | 10000002010000999988770 |
| 05/06      | 05/06     | LATE CHARGE ASSESSMENT      | \$39.00 | 10000002010000999961370 |

#### Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$5,338.60       | \$0.00                       | \$74.00   | \$133.10          | \$5,545.70    |

#### Finance Charge Calculation

|               | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance/Transaction Fees | Annual Percentage Rate |
|---------------|-----------------------|---------------------|-----------------------|----------------|-------------------------------|------------------------|
| Cash Advances | \$3,653.78            | 0.0814%             | 29.74%                | \$89.31        | \$0.00                        | 29%740                 |
| Purchases     | \$1,791.61            | 0.0814%             | 29.74%                | \$43.79        | \$0.00                        | 29%740                 |

#### Earnings Summary

|                 |        |                        |          |
|-----------------|--------|------------------------|----------|
| Prev Earnings   | \$0.00 | New Earnings Total     | \$0.00   |
| Earnings Rcvd   | \$0.00 | Anniversary Date       | 10/14/02 |
| Addnl Earnings  | \$0.00 | Anniv Y-T-D Earnings   | \$0.00   |
| Earnings Adjmnt | \$0.00 | Lifetime Earnings Rdem | \$0.00   |
| Current Period  | \$0.00 | ngs                    |          |

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#### Account Information

| Account Number      | Payment Due Date | New Balance | Current Payment Due |
|---------------------|------------------|-------------|---------------------|
| 5466 4100 0625 1240 | 6/05/06          | \$5,545.70  | \$900.00            |

Make Check Payable to:

Amount Enclosed

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0090000 0554570 5466410006251240 0

Quick-Look Account Summary

|                  |            |                           |                     |
|------------------|------------|---------------------------|---------------------|
| Statement Date   | 6/11/06    | Account                   | 5466 4100 0625 1240 |
| New Balance      | \$5,763.71 | Total Credit Limit        | \$0                 |
| Payment Due Date | 7/06/06    | Total Cash Advance Limit  | \$0                 |
| Minimum Payment* | \$276.00   | Available Credit          | \$0                 |
| Past Due Amount  | \$900.00   | Available Cash Advance    | \$0                 |
|                  |            | # Days This Billing Cycle | 31                  |
| Current Payment  | \$1,176.00 | Page                      | 1 of 1              |
| Overlimit Amount | \$763.71   |                           |                     |

\*See reverse side for an explanation of these amounts.

GM Platinum Card Transactions  
(For additional transaction detail go to www.gmcard.com)

| Trans Date | Post Date | Description                 | Amount  | Reference Number       |
|------------|-----------|-----------------------------|---------|------------------------|
| 05/16      | 05/16     | OVERLIMIT CHARGE ASSESSMENT | \$35.00 | 1000000201000099989630 |
| 06/05      | 06/05     | LATE CHARGE ASSESSMENT      | \$39.00 | 1000000201000099987530 |

Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$5,545.70       | \$0.00                       | \$74.00   | \$144.01          | \$5,763.71    |

Finance Charge Calculation

|              | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance/ Transaction Fees | Annual Percentage Rate |
|--------------|-----------------------|---------------------|-----------------------|----------------|--------------------------------|------------------------|
| Cash Advance | \$3,746.06            | 0.0821%             | 29.99%                | \$95.41        | \$0.00                         | 29%990                 |
| Purchases    | \$1,908.17            | 0.0821%             | 29.99%                | \$48.60        | \$0.00                         | 29%990                 |

Earnings Summary

|                 |        |                        |          |
|-----------------|--------|------------------------|----------|
| Prev Earnings   | \$0.00 | New Earnings Total     | \$0.00   |
| Earnings Rcvd   | \$0.00 | Anniversary Date       | 10/14/02 |
| Addnl Earnings  | \$0.00 | Anniv Y-T-D Earnings   | \$0.00   |
| Earnings Adjmnt | \$0.00 | Lifetime Earnings Rdem | \$0.00   |
| Current Period  | \$0.00 | ngs                    |          |

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Account Information

| Account Number      | Payment Due Date | New Balance | Current Payment Due |
|---------------------|------------------|-------------|---------------------|
| 5466 4100 0625 1240 | 7/06/06          | \$5,763.71  | \$1,176.00          |

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0117600 0576371 5466410006251240 4

## Quick-Look Account Summary

Statement Date 7/11/06 Account 5466 4100 0625 1240  
 New Balance \$5,983.66 Total Credit Limit \$0  
 Payment Due Date 8/05/06 Total Cash Advance Limit \$0  
 Minimum Payment\* \$280.00 Available Credit \$0  
 Past Due Amount \$1,176.00 Available Cash Advance \$0  
 # Days This Billing Cycle 30  
 Current Payment \$1,456.00 Page 1 of 1  
 Overlimit Amount \$983.66

\*See reverse side for an explanation of these amounts.

## GM Platinum Card Transactions

(For additional transaction detail go to [www.gmcard.com](http://www.gmcard.com))

| Trans Date | Post Date | Description                 | Amount  | Reference Number        |
|------------|-----------|-----------------------------|---------|-------------------------|
| 06/16      | 06/16     | OVERLIMIT CHARGE ASSESSMENT | \$35.00 | 10000002010000999988110 |
| 07/06      | 07/06     | LATE CHARGE ASSESSMENT      | \$39.00 | 10000002010000999986140 |

## Account Activity

| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Fees and Other Debits | + Finance Charges | = New Balance |
|------------------|------------------------------|---|-------------------|---------------|
| \$5,763.71       | \$0.00                       | \$74.00   | \$145.95          | \$5,983.66    |

## Finance Charge Calculation

|               | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance/Transaction Fees | Annual Percentage Rate |
|---------------|-----------------------|---------------------|-----------------------|----------------|-------------------------------|------------------------|
| Cash Advances | \$3,841.46            | 0.0828%             | 30.24%                | \$95.48        | \$0.00                        | 30%240                 |
| Purchases     | \$2,030.49            | 0.0828%             | 30.24%                | \$50.47        | \$0.00                        | 30%240                 |

## Earnings Summary

Prev Earnings \$0.00 New Earnings Total \$0.00  
 Earnings Rcvd \$0.00 Anniversary Date 10/14/02  
 Addnl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00

Remember, every time you make a purchase with your GM Card, you'll earn 5% in GM Card Earnings. You can save hundreds, even thousands on the purchase or lease of your new GM car or truck (excluding Saturn, Saab and HUMMER H1). Choose from over 50 brands.

When you're ready to redeem your GM Card Earnings to buy or lease an eligible new GM car or truck, call us at 1-800-947-1000.

100750 E 11

STMT94 5

(Please detach and return bottom portion with payment and retain top portion for your records. Do not staple or clip your check to the form below.)

## Account Information

| Account Number      | Payment Due Date | New Balance | Current Payment Due |
|---------------------|------------------|-------------|---------------------|
| 5466 4100 0625 1240 | 8/05/06          | \$5,983.66  | \$1,456.00          |

Make Check Payable to:

Amount  
Enclosed

GM CARDMEMBER SERVICES

- Please write your account number on your check; do not send cash
- Do not fold, staple or clip
- Please send your payment 7 days prior to the due date to ensure timely delivery
- Submit one check or money order per payment coupon
- See reverse for more information

GM CARDMEMBER SERVICES  
 PO BOX 37281  
 BALTIMORE MD 21297-3281

LEAH C QUARRY  
 PO BOX 34  
 GRAMPIAN PA 16838-0034  
 0145600 0598366 5466410006251240 9

Quick-Look Account Summary

|                  |            |                           |                     |
|------------------|------------|---------------------------|---------------------|
| Statement Date   | 8/11/06    | Account                   | 5466 4100 0625 1240 |
| New Balance      | \$6,214.26 | Total Credit Limit        | \$0                 |
| Payment Due Date | 9/05/06    | Total Cash Advance Limit  | \$0                 |
| Minimum Payment* | \$293.00   | Available Credit          | \$0                 |
| Past Due Amount  | \$1,456.00 | Available Cash Advance    | \$0                 |
|                  |            | # Days This Billing Cycle | 31                  |
| Current Payment  | \$1,749.00 | Page                      | 1 of 1              |
| Overlimit Amount | \$1,214.26 |                           |                     |

\*See reverse side for an explanation of these amounts.

GM Platinum Card Transactions  
(For additional transaction detail go to [www.gmcard.com](http://www.gmcard.com))

| Trans Date | Post Date | Description                 | Amount  | Reference Number        |
|------------|-----------|-----------------------------|---------|-------------------------|
| 07/17      | 07/17     | OVERLIMIT CHARGE ASSESSMENT | \$35.00 | 10000002010000999970380 |
| 08/05      | 08/05     | LATE CHARGE ASSESSMENT      | \$39.00 | 10000002010000999960820 |

Account Activity

|                  |                              |   |               |
|------------------|------------------------------|---|---------------|
| Previous Balance | - Payments and Other Credits | + Purchases, Cash Advances, Finance Fees and Other Debits | = New Balance |
| \$5,983.66       | \$0.00                       | \$74.00   | \$6,214.26    |

Finance Charge Calculation

|               | Average Daily Balance | Daily Periodic Rate | Nominal Annual % Rate | Finance Charge | Cash Advance/Transaction Fees | Annual Percentage Rate |
|---------------|-----------------------|---------------------|-----------------------|----------------|-------------------------------|------------------------|
| Cash Advances | \$3,939.73            | 0.0828%             | 30.24%                | \$101.19       | \$0.00                        | 30%240                 |
| Purchases     | \$2,157.38            | 0.0828%             | 30.24%                | \$55.41        | \$0.00                        | 30%240                 |

Earnings Summary

|                 |        |                        |          |
|-----------------|--------|------------------------|----------|
| Prev Earnings   | \$0.00 | New Earnings Total     | \$0.00   |
| Earnings Rcvd   | \$0.00 | Anniversary Date       | 10/14/02 |
| Addnl Earnings  | \$0.00 | Anniv Y-T-D Earnings   | \$0.00   |
| Earnings Adjmnt | \$0.00 | Lifetime Earnings Rdem | \$0.00   |
| Current Period  | \$0.00 | ngs                    |          |

Remember, every time you make a purchase with your GM Card, you'll earn 5% in GM Card Earnings. You can save hundreds, even thousands on the purchase or lease of your new GM car or truck (excluding Saturn, Saab and HUMMER H1). Choose from over 50 brands.

When you're ready to redeem your GM Card Earnings to buy or lease an eligible new GM car or truck, call us at 1-800-947-1000.

100750 E 11

STMT94 5

(Please detach and return bottom portion with payment and retain top portion for your records. Do not staple or clip your check to the form below.)

| Account Information |                     | New Balance | Current Payment Due |
|---------------------|---------------------|-------------|---------------------|
| Account Number      | 5466 4100 0625 1240 | \$6,214.26  | \$1,749.00          |

Make Check Payable to:

GM CARDMEMBER SERVICES  
-Please write your account number on your check; do not send cash  
-Do not fold, staple or clip  
-Please send your payment 7 days prior to the due date to ensure timely delivery  
-Submit one check or money order per payment coupon  
- See reverse for more information

GM CARDMEMBER SERVICES  
PO BOX 37281  
BALTIMORE MD 21297-3281

LEAH C QUARRY  
PO BOX 34  
GRAMPIAN PA 16838-0034  
0174900 0621426 5466410006251240 5

Quick-Look Account Summary  
 Statement Date 9/11/06 Account 5466 4100 0625 1240  
 New Balance \$6,411.66 Total Credit Limit \$0  
 Payment Due Date 10/06/06 Total Cash Advance Limit \$0  
 Minimum Payment\* \$262.00 Available Credit \$0  
 Past Due Amount \$1,749.00 Available Cash Advance \$0  
 # Days This Billing Cycle 31  
 Current Payment \$2,011.00 Page 1 of 1  
 Overlimit Amount \$1,411.66  
 \*See reverse side for an explanation of these amounts.

GM Platinum Card Transactions  
 (For additional transaction detail go to www.gmcard.com)  
 Trans Post Date Date Description Amount Reference Number  
 08/16 08/16 OVERLIMIT CHARGE ASSESSMENT \$35.00 10000002010000999986680

Account Activity  
 Previous Balance - Payments and Other Credits + Purchases, Cash Advances, Fees and Other Debits + Finance Charges = New Balance  
 \$6,214.26 \$0.00 \$35.00 \$162.40 \$6,411.66

Finance Charge Calculation  
 Average Daily Balance Daily Periodic Rate Nominal Annual % Rate Finance Charge Cash Advance/ Transaction Fees Annual Percentage Rate  
 Cash Advance \$4,042.19 0.0828% 30.24% \$103.82 \$0.00 30.240%  
 Purchases \$2,280.73 0.0828% 30.24% \$58.58 \$0.00 30.240%

Earnings Summary  
 Prev Earnings \$0.00 New Earnings Total \$0.00  
 Earnings Rcvd \$0.00 Anniversary Date 10/14/02  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00ngs

Remember, every time you make a purchase with your GM Card, you'll earn 5% in GM Card Earnings. You can save hundreds, even thousands on the purchase or lease of your new GM car or truck (excluding Saturn, Saab and HUMMER H1). Choose from over 50 brands.

When you're ready to redeem your GM Card Earnings to buy or lease an eligible new GM car or truck, call us at 1-800-947-1000.

100750 N 11

STMTGX 5

(Please detach and return bottom portion with payment and retain top portion for your records. Do not staple or clip your check to the form below.)

Account Information  
 Account Number 5466 4100 0625 1240 Payment Due Date 10/06/06 New Balance \$6,411.66 Current Payment Due \$2,011.00  
 Make Check Payable to:

GM CARDMEMBER SERVICES  
 Amount Enclosed  
 -Please write your account number on your check; do not send cash  
 -Do not fold, staple or clip  
 -Please send your payment 7 days prior to the due date to ensure timely delivery  
 -Submit one check or money order per payment coupon  
 . See reverse for more information

GM CARDMEMBER SERVICES  
 PO BOX 37281  
 BALTIMORE MD 21297-3281

LEAH C QUARRY  
 PO BOX 34  
 GRAMPIAN PA 16838-0034  
 0201100 0641166 5466410006251240 6



Customer Center 1-800-947-1000 P.O. Box 80082 Salinas, CA 93912-0082  
Payment Address: Cardmember Svcs PO BOX 37281 BALTIMORE MD 21297-3281  
Statement Date 10/11/06  
New Balance \$6,446.66  
Payment Due Date 11/05/06  
Minimum Payment\* \$262.00  
Overlimit Amount \$6,446.66  
Current Payment \$6,446.66  
Past Due Amount \$1,749.00  
\*See reverse side for an explanation of these amounts.

Quick-Look Account Summary  
10/11/06 Account 5466 4100 0625 1240  
Total Credit Limit \$0  
Total Cash Advance Limit \$0  
Available Credit \$0  
Available Cash Advance \$0  
# Days This Billing Cycle 19  
Page 1 of 1

GM Platinum Card Transactions  
(For additional transaction detail go to www.gmcard.com)  
Trans Post Date Date Description Amount Reference Number  
09/16 09/17 OVERLIMIT CHARGE ASSESSMENT \$35.00 1000000201000099964220

Previous Balance \$6,411.66  
- Payments and Other Credits \$0.00  
+ Purchases, Cash Advances, Fees and Other Debits \$35.00  
+ Finance Charges \$0.00  
= New Balance \$6,446.66

Finance Charge Calculation  
Average Daily Balance \$0.00  
Daily Periodic Rate 0.0828%  
Nominal Annual % Rate 30.24%  
Finance Charge \$0.00  
Cash Advance/Transaction Fees \$0.00  
Annual Percentage Rate 0.000%

#### Earnings Summary

Prev Earnings \$0.00  
Earnings Rcvd \$0.00  
Addnl Earnings \$0.00  
Earnings Adjmnt \$0.00  
Current Period \$0.00  
New Earnings Total \$0.00  
Anniversary Date 10/14/02  
Anniv Y-T-D Earnings \$0.00  
Lifetime Earnings Rdem \$0.00

Remember, every time you make a purchase with your GM Card, you'll earn 5% in GM Card Earnings. You can save hundreds, even thousands on the purchase or lease of your new GM car or truck (excluding Saturn, Saab and HUMMER H1). Choose from over 50 brands.

When you're ready to redeem your GM Card Earnings to buy or lease an eligible new GM car or truck, call us at 1-800-947-1000.

100750 Z 11

STMTGX

5

(Please detach and return bottom portion with payment and retain top portion for your records. Do not staple or clip your check to the form below.)

Account Number 5466 4100 0625 1240  
Payment Due Date 11/05/06  
New Balance \$6,446.66  
Current Payment Due \$6,446.66  
Make Check Payable to:

#### GM CARDMEMBER SERVICES

- Please write your account number on your check; do not send cash
- Do not fold, staple or clip
- Please send your payment 7 days prior to the due date to ensure timely delivery
- Submit one check or money order per payment coupon
- See reverse for more information

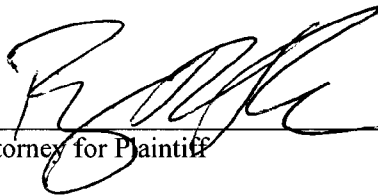
Amount Enclosed

GM CARDMEMBER SERVICES  
PO BOX 37281  
BALTIMORE MD 21297-3281

LEAH C QUARRY  
PO BOX 34  
GRAMPIAN PA 16838-0034  
0644666 0644666 5466410006251240 8

## VERIFICATION

The undersigned does hereby verify subject to the penalties of 18 Pa.C.S. Section 4904 relating to unsworn falsification to authorities, he is an attorney for the Plaintiff herein; makes this Verification based upon the facts as supplied to him by the Plaintiff and/or its agents and because the Plaintiff is outside the jurisdiction of the court and the Plaintiff's Verification cannot be obtained within the time allowed for filing of this Motion, and that the facts set forth in the foregoing Motion are true and correct to the best of his knowledge, information and belief.



---

Attorney for Plaintiff

**CERTIFICATE OF SERVICE**

A true and correct copy of the within Plaintiff's Motion for Summary Judgment and Brief in Support has been served by U.S. Mail, Postage Pre-Paid, on 21<sup>st</sup> day of August, 2008 upon the following:

Jason M. Rettig, Esq.  
305 S. WARMINSTER ROAD, APT C4  
HATBORO, PA 19040

By: 

Benjamin R. Bibler, Esquire  
PA I.D. #93398  
WELTMAN, WEINBERG & REIS CO.,  
L.P.A.  
1400 Koppers Building  
436 Seventh Avenue  
Pittsburgh, PA 15219  
(412) 434-7955

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

HSBC BANK NEVADA, N.A.,

Plaintiff,

vs.

LEAH QUARRY,

Defendant.

Case No.: 2007-363-CV

TYPE OF PLEADING:

**PRAECIPE TO SCHEDULE**

FILED ON BEHALF OF:  
Plaintiff

COUNSEL OF RECORD OF  
THIS PARTY:

Benjamin R. Bibler, Esquire  
PA I.D. #93598  
WELTMAN, WEINBERG & REIS CO., L.P.A.  
1400 Koppers Building  
436 Seventh Avenue  
Pittsburgh, PA 15219  
(412) 434-7955

**FILED**

m 1:18 p.m. GK  
AUG 26 2008 NO CL

William A. Shaw  
Prothonotary/Clerk of Courts



WWR No. 05525166

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

HSBC BANK NEVADA, N.A.,

Plaintiff,

Case No.: 2007-363-CV

vs.

LEAH QUARRY,

Defendant.

**PRAECIPE TO SCHEDULE**

TO THE PROTHONOTARY:

Please schedule Plaintiff's Motion For Summary Judgment before a Judge for decision.

WELTMAN, WEINBERG & REIS, CO., L.P.A.

By: 

Benjamin R. Bibler, Esquire

PA I.D. #93598

WELTMAN, WEINBERG & REIS CO., L.P.A.

1400 Koppers Building

436 Seventh Avenue

Pittsburgh, PA 15219

(412) 434-7955

# **CERTIFICATE OF SERVICE**

A true and correct copy of the Praeceptum to Schedule has been served by First Class Mail, postage pre-paid, on 21<sup>ST</sup> day of August, 2008 upon the following:

Jason Rettig, Esq  
305 S Warminster Road, Apt C4  
Hatboro, Pa 19040

By: 

Benjamin R. Bibler, Esquire

PA I.D. #47437

WELTMAN, WEINBERG & REIS CO., L.P.A.

1400 Koppers Building

436 Seventh Avenue

Pittsburgh, PA 15219

(412) 434-7955

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

HSBC BANK NEVADA, N.A.

Plaintiff

No. 2007-363-<sup>CD</sup>~~EV~~

vs.

LEAH QUARRY  
Defendant

ORDER OF COURT

AND NOW, to wit, this 27<sup>th</sup> day of August, 2008, upon consideration of the record,  
it is HEREBY, ORDERED, ADJUDGED AND DECREED that the Motion For Summary Judgment on  
the above captioned matter is scheduled for Thursday, September 25, 2008 at  
9:30 a.m. ~~p.m.~~

BY THE COURT:

Frederic J. Ammenman J.

FILED  
013:00601  
AUG 27 2008

2cc  
Atty Bibler

(10)

William A. Shaw  
Prothonotary/Clerk of Courts

**William A. Shaw**  
**Prothonotary/Clerk of Courts**



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

HSBC BANK NEVADA, N.A

Plaintiff

No. 2007-363-CD

vs.

AFFIDAVIT OF SERVICE OF  
ORDER OF COURT

LEAH C QUARRY

Defendant

FILED ON BEHALF OF  
Plaintiff

COUNSEL OF RECORD OF  
THIS PARTY:

Patrick Thomas Woodman, Esquire  
PA. I.D.#34507  
WELTMAN, WEINBERG & REIS CO., L.P.A.  
1400 Koppers Building  
436 Seventh Avenue  
Pittsburgh, PA 15219  
(412) 434-7955

WWR#05525166

FILED 10:52 AM  
JUL 10 2008  
W.A. Shaw  
Prothonotary/Clerk of Courts

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

HSBC BANK NEVADA, N.A

Plaintiff

No. 2007-363-CD

vs.

LEAH C QUARRY

Defendant

**AFFIDAVIT OF SERVICE OF ORDER OF COURT**

BEFORE ME, the undersigned authority, personally appeared Patrick Thomas Woodman, Esquire, who according to law deposes and says that a copy of the Order of Court has been served on the Defendant's Counsel, Jason Rettig, Esquire.

1. On or about September 02, 2008, Plaintiff received a signed Order of Court for a Motion For Summary Judgment hearing set for September 25, 2008. Said Order of Court is attached as Exhibit "1".

2. On or about September 04, 2008, Plaintiff mailed the Order of Courts to 305 South Warminster Road, Apt. C4, Hatboro, PA. 19040.

WELTMAN, WEINBERG & REIS, CO., L.P.A.

*Patrick Thomas Woodman*

Patrick Thomas Woodman, Esquire

PA I.D. #34507

WELTMAN, WEINBERG & REIS CO., L.P.A.

1400 Koppers Building

436 Seventh Avenue

Pittsburgh, PA 15219

(412) 434-7955

WWR#05525166

Sworn to and subscribed

before me this

day of September, 2008.

*Wayne A. Jones*  
NOTARY PUBLIC

COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Wayne A. Jones, Notary Public  
City Of Pittsburgh, Allegheny County  
My Commission Expires June 29, 2010  
Member, Pennsylvania Association of Notaries

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

HSBC BANK NEVADA, N.A.

Plaintiff

No. 2007-363-<sup>CD</sup>EV

vs.

LEAH QUARRY  
Defendant

ORDER OF COURT

AND NOW, to wit, this 27<sup>th</sup> day of August, 2008, upon consideration of the record,  
it is HEREBY, ORDERED, ADJUDGED AND DECREED that the Motion For Summary Judgment on  
the above captioned matter is scheduled for Thursday, September 25, 2008 at  
9:30 a.m. ~~p.m.~~

BY THE COURT:

Judith J. Ammann  
J.

EXHIBIT

"1"

WWR No. 05525166

William A. Shaw  
Prothonotary/Clerk of Courts

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

HSBC BANK NEVADA, N.A.,

Plaintiff,

Case No.: 2007-363-CO

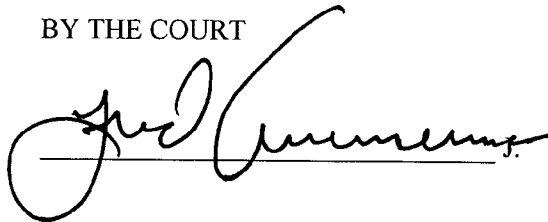
vs.

LEAH QUARRY,  
Defendant.

**ORDER OF COURT**

AND NOW, to-wit, this 25 day of September, 2008, upon Plaintiff's Motion for Summary Judgment, IT IS HEREBY ORDERED, ADJUDGED AND DECREED that said Motion is GRANTED and Judgment is entered in favor of Plaintiff for \$6,609.06 with interest at the rate of 6.0% per annum from date of judgment, plus costs.

BY THE COURT



**FILED**

012:31/201  
SEP 25 2008

William A. Shaw  
Prothonotary/Clerk of Courts

100 Def.-  
431 Main St.  
Grampian, PA

16838

1 CC TO ATT  
RETTLE

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

HSBC BANK NEVADA, N.A

Plaintiff

Case No.: 2007-363-CO

vs.

LEAH QUARRY

Defendant.

FILED  
m 14:00m  
NOV 10 2008  
William A. Shaw  
Prothonotary/Clerk of Courts  
per \$20.00 Att  
ICC & notice to  
debt  
ICC & notice to  
Att  
Statement to  
Att

**NOTICE OF JUDGMENT OR ORDER**

TO:    ☐ Plaintiff  
         ☒ Defendants  
         ☐ Garnishee

You are hereby notified that the following Order or Judgment was  
entered against you on November 10, 2008.

- (xx)    Assumpsit Judgment in the amount  
         of \$6,609.06, plus interest at 6.0% per annum, plus costs.
- (    )    Trespass Judgment in the amount  
         of \$\_\_\_\_\_ plus costs.
- (    )    If not satisfied within sixty (60) days, your motor vehicle  
         operator's license and/or registration will be suspended by  
         the Department of Transportation, Bureau of Traffic Safety,  
         Harrisburg, PA.
- (xx)    Entry of Judgment of  
              ☒ Court Order  
              ☐ Non-Pros  
              ☐ Confession  
              ☐ Default  
              ☐ Verdict  
              ☐ Arbitration Award  
              ☐ By Consent

Prothonotary

JASON RETTIG, ESQUIRE  
305 South Warminster Road, Apt. C4,  
Hatboro, PA. 19040

By: William A. Shaw cm  
PROTHONOTARY (OR DEPUTY)

**THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED SHALL BE  
USED FOR THAT PURPOSE.**

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

HSBC BANK NEVADA, N.A

Plaintiff

Case No.: 2007-363-CO

vs.

LEAH QUARRY

Defendant.

**FILED**

**NOV 10 2008**

William A. Shaw  
Prothonotary/Clerk of Courts

**NOTICE OF JUDGMENT OR ORDER**

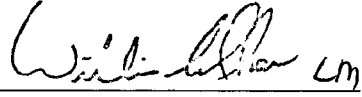
TO:    ☐ Plaintiff  
         ☒ Defendants  
         ☐ Garnishee

You are hereby notified that the following Order or Judgment was  
entered against you on November 10, 2008.

- (xx)    Assumpsit Judgment in the amount  
         of \$6,609.06, plus interest at 6.0% per annum, plus costs.
- (    )    Trespass Judgment in the amount  
         of \$\_\_\_\_\_ plus costs.
- (    )    If not satisfied within sixty (60) days, your motor vehicle  
         operator's license and/or registration will be suspended by  
         the Department of Transportation, Bureau of Traffic Safety,  
         Harrisburg, PA.
- (xx)    Entry of Judgment of  
              ☒ Court Order  
              ☐ Non-Pros  
              ☐ Confession  
              ☐ Default  
              ☐ Verdict  
              ☐ Arbitration Award  
              ☐ By Consent

Prothonotary

LEAH C QUARRY  
431 MAIN ST  
GRAMPIAN, PA 16838

By:   
PROTHONOTARY (OR DEPUTY)

**THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED SHALL BE  
USED FOR THAT PURPOSE.**

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

**FILED**

**NOV 10 2008**

HSBC BANK NEVADA, N.A

Plaintiff

Case No.: 2007-363-CO

TYPE OF PLEADING *William A. Shaw*  
*Prothonotary/Clerk of Courts*

vs.

**PRAECIPE FOR JUDGMENT  
PER ORDER OF COURT**

**LEAH QUARRY**

Defendant.

FILED ON BEHALF OF:  
Plaintiff

COUNSEL OF RECORD OF  
THIS PARTY:

Patrick Thomas Woodman, Esquire  
PA I.D.#34507  
Weltman, Weinberg & Reis Co., L.P.A.  
1400 Koppers Bldg.  
436 Seventh Avenue  
Pittsburgh, PA 15219  
(412) 434-7955  
WWR # 05525166  
\$6,609.06

**THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED SHALL BE  
USED FOR THAT PURPOSE.**



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

HSBC BANK NEVADA, N.A

Plaintiff

Case No.: 2007-363-CO

vs.

**LEAH QUARRY**

Defendant.

**PRAECIPE FOR JUDGMENT**

TO THE PROTHONOTARY:

Pursuant to Pa.R.C.P. 237, 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.

In light of the Court Order granting Summary Judgment in favor of Plaintiff on September 25, 2008, kindly enter Judgment against the Defendant, **LEAH QUARRY**, in the amount of \$6,609.06 computed as follows:

|  |            |
|--|------------|
| Amount Awarded per Order:  | \$6,609.06 |
| Interest from date of judgment<br>at the legal rate of 6.0% per annum: | \$0.00     |
| TOTAL:   | \$6,609.06 |

Attached is a copy of the Court Order in favor of Plaintiff for Judgment.

WELTMAN, WEINBERG & REIS, CO., L.P.A.

By: Patrick Thomas Woodman  
Patrick Thomas Woodman, Esquire  
PA I.D.#34507  
Weltman, Weinberg & Reis Co., L.P.A.  
1400 Koppers Bldg.  
436 Seventh Avenue  
Pittsburgh, PA 15219  
(412) 434-7955

Plaintiff's address is:

c/o Weltman, Weinberg & Reis, Co., L.P.A., 1400 Koppers Building, 436 7<sup>th</sup> Avenue, Pittsburgh, PA 15219  
And Defendant's address is: 431 MAIN ST., GRAMPIAN, PA 16838

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

HSBC BANK NEVADA, N.A.,

Plaintiff,

Case No.: 2007-363-CO

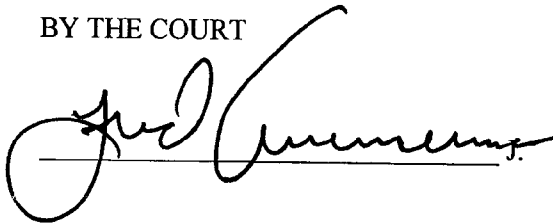
vs.

LEAH QUARRY,  
Defendant.

ORDER OF COURT

AND NOW, to-wit, this 25 day of September, 2008, upon Plaintiff's Motion for Summary Judgment, IT IS HEREBY ORDERED, ADJUDGED AND DECREED that said Motion is GRANTED and Judgment is entered in favor of Plaintiff for \$6,609.06 with interest at the rate of 6.0% per annum from date of judgment, plus costs.

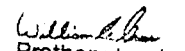
BY THE COURT



I hereby certify this to be a true  
and attested copy of the original  
statement filed in this case.

SEP 25 2008

Attest.

  
Prothonotary/  
Clerk of Courts

**VERIFICATION**

The undersigned does hereby verify subject to the penalties of 18 Pa.C.S. Section 4904 relating to unsworn falsification to authorities, that the parties against whom Judgment is to be entered according to the Praecipe attached are not members of the Armed Forces of the United States or any other military or non-military service covered by the Soldiers and Sailors Civil Relief Act of 1940. The undersigned further states that the information is true and correct to the best of the undersigned's knowledge and belief and upon information received from others.

WELTMAN, WEINBERG & REIS CO., L.P.A.

By: Patrick Thomas Woodman  
Patrick Thomas Woodman, Esquire  
PA I.D.#34507  
Weltman, Weinberg & Reis Co., L.P.A.  
1400 Koppers Bldg.  
436 Seventh Avenue  
Pittsburgh, PA 15219  
(412) 434-7955  
WWR#05525166

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

HSBC Nevada Bank, N.A.  
Plaintiff(s)

No.: 2007-00363-CD

Real Debt: \$6,609.06

Atty's Comm: \$

Vs.

Costs: \$

Int. From: \$

Leah C. Quarry  
Defendant(s)

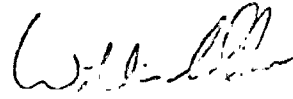
Entry: \$20.00

Instrument: Judgment per Order of Court

Date of Entry: November 10, 2008

Expires: November 10, 2013

Certified from the record this November 10, 2008



um

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