

07-363-CD

HSBC Nevada vs Leah Quarry

HSBC NV vs Leah Quarry

(b) (6) (A), (B), (C), (D)

FILED
EW

MAR 09 2007

11:05 AM

William A. Shaw
Prothonotary/Clerk of Courts

1 cent to Shcr

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

HSBC NEVADA BANK, N.A.

Plaintiff No. 2007-363-C0

vs. COMPLAINT IN CIVIL ACTION

LEAH C QUARRY

Defendant 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 AGENCIES 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

Statement Date 10/11/06 Account 5466 4100 0625 1240
 New Balance \$6,446.66 Total Credit Limit \$0
 Customer Center Payment Address: Payment Due Date 11/05/06 Total Cash Advance Limit \$0
 1-800-947-1000 Cardmember Svcs Minimum Payment* \$262.00 Available Credit \$0
 P.O. Box 80082 PO BOX 37281 Overlimit Amount \$6,446.66 Available Cash Advance \$0
 Salinas, CA BALTIMORE # Days This Billing Cyc 19
 93912-0082 MD Current Payment \$6,446.66 Page 1 of 1
 21297-3281 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)

Trans	Post	Description	Amount	Reference Number
09/16	09/17	OVERLIMIT CHARGE ASSESSMENT	\$35.00	1000000201000099994220

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
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Finance Charge Calculation

Average Daily Balance	Daily Rate	Nominal Annual Rate	Finance Charge	Cash Advance/ Transaction Fees	Annual Percentage Rate
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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
 Addtnl 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.

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:

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
 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.



(Signature)

Wwr# 0 58251bb

IN THE COURT OF COMMON PLEAS, CLEARFIELD COUNTY, PENNSYLVANIA

HBSC NEVADA BANK,)
Plaintiff,) Case No.: 2007-363-CO
vs.)
LEAH QUARRY) CIVIL ACTION - LAW
Defendant.)
)
)
)
)
)
)

PRAECIPE TO ENTER APPEARANCE

To the Prothonotary:

Please enter my appearance for LEAH QUARRY, defendant, in the above titled case.

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

FILED NO CC
MAY 14 2007
WILLIAM A. SHAW
Prothonotary/Clerk of Courts

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
2007-363-CO
GK

William A. Shaw
Prothonotary/Clerk of Courts

ANSWER

AND NOW, this 9th 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., GRAMPIAN, 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

03:20 cm
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

So Answers,

____ Day of _____ 2007

Chester A. Hawkins
My Mervin Hawn
Chester A. Hawkins
Sheriff

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.

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 NCCC

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.

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 5th, 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 4th, 2006; that she applied for the credit card; that the statements attached to Plaintiff's Discovery

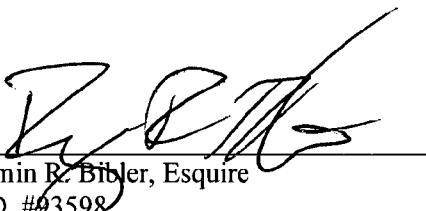
Request correctly identify the payments, charges, and balances on the account; that she has not submitted any written disputes as to billing inaccuracies; and that \$6,609.06 is a correct and accurate balance on the credit card account.

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 CLEARFIELD COUNTY, PENNSYLVANIA
CIVIL DIVISION

HSBC NEVADA BANK, N.A.

Plaintiff No.

vs. COMPLAINT IN CIVIL ACTION

LEAH C QUARRY

Defendant 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

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 AGENCIES 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.

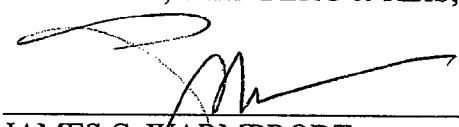
COMPLAINT

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.
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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

Statement Date 10/11/06 Account 5466 4100 0625 1240
 New Balance \$6,446.66 Total Credit Limit \$0
 Customer Center Payment Address: Payment Due Date 11/05/06 Total Cash Advance Limit \$0
 1-800-947-1000 Cardmember Svcs Minimum Payment* \$262.00 Available Credit \$0
 P.O. Box 80082 PO BOX 37281 Overlimit Amount \$6,446.66 Available Cash Advance \$0
 Salinas, CA BALTIMORE # Days This Billing Cyc 19
 93912-0082 MD Current Payment \$6,446.66 Page 1 of 1
 21297-3281 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)

Trans	Post	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	= New Balance
------------------	------------------------------	---	---------------

\$6,411.66	\$0.00	\$35.00	\$0.00	\$6,446.66
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Finance Charge Calculation

Average Daily Balance	Daily Periodic Rate	Nominal Annual %	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
 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.

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:

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
 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.



(Signature)

Wwr# 0 58251bb

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,) Case No.: 2007-363-CO
vs.)
LEAH QUARRY) CIVIL ACTION - LAW
Defendant.)
)
)
)
)
)
)

EXHIBIT

B

ANSWER

AND NOW, this 9th 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.
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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.

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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 CLEARFIELD 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 CLEARFIELD 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 of 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:

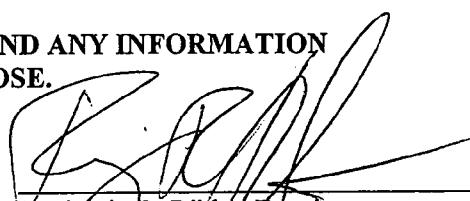
\$6,609.06 is a correct and accurate current balance of the credit card account in question.

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

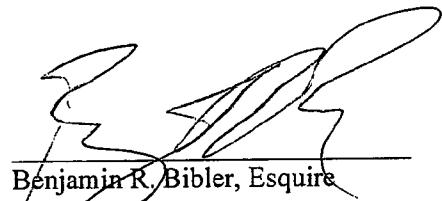
(412) 434-7955

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 5th 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	
Customer Center Payment Address:	Payment Requested By	7/06/03	Available Cash Advance	\$324
1-800-947-1000	Cardmember Svcs	Minimum Payment Due	\$94.00	
P.O. Box 80082	PO BOX 88000	Amount Past Due	\$0.00	
Salinas, CA	BALTIMORE			
93912-0082	MD			
21288-3000				

Visit us at gmcard.com

GM Platinum Card Transactions

Transaction Date	Post Date	Description	Amount	Reference Number
05/30	05/30	PAYMENT - THANK YOU	\$100.00	CR 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 Daily Balance	Daily Periodic Nominal Percentage	Annual Annual 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	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.
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 car or truck (excluding Saturn, Saab and EV1). Choose from over 50 brands.
Current Period Earnings	\$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

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

Make Check Payable to:	Account Number	Payment Requested by	New Balance	Amount Past Due	Minimum Payment Due
------------------------	----------------	----------------------	-------------	-----------------	---------------------

GM CARDMEMBER SERVICES	5466 4100 0625 1240	7/06/03	\$4,675.34	\$0.00	\$94.00
------------------------	---------------------	---------	------------	--------	---------

Amount
-Please write your account number on Enclosed
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	
Customer Center Payment Address:	Payment Requested By	8/05/03	Available Cash Advance	\$422
1-800-947-1000	Cardmember Svcs	Minimum Payment Due	\$92.00	
P.O. Box 80082	PO BOX 88000	Amount Past Due	\$0.00	
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	\$150.00	CR 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	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
Earnings Received	\$0.00	Anniversary Date
Additional Earnings	\$0.00	Anniversary Y-T-D Earnings
Earnings Adjustments	\$0.00	Lifetime Earnings Redeemed
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

Make Check Payable to:	Account Number	Payment Requested by	New Balance	Amount Past Due	Minimum Payment Due
GM CARDMEMBER SERVICES	5466 4100 0625 1240	8/05/03	\$4,577.07	\$0.00	\$92.00

Amount
 -Please write your account number on Enclosed
 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

QUICK-LOOK Account Summary

	Account Number	5466 4100 0625 1240	Total Credit Limit	\$5,000
Customer Center Payment Address:	Statement Date	8/11/03	Total Cash Advance Limit	\$5,000
1-800-947-1000	New Balance	\$4,804.98	Available Credit	\$195
P.O. Box 80082	Payment Requested By	9/05/03	Available Cash Advance	\$195
Salinas, CA	Cardmember Svcs	\$97.00	# Days This Billing Cycle	31
93912-0082	Minimum Payment Due	\$0.00	Page	1 of 1
	Amount Past Due			
	BALTIMORE			
	MD			
	21288-3000			

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GM Platinum Card Transactions

Transaction Date	Post Date	Description	GRAMPIAN	PA	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	10000002010000000560070
08/03	08/04	PAYMENT - THANK YOU			\$100.00CR	20803030150092301248801

Account Activity

Account Activities				
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

Earnings Summary 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.

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		

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.

Get a DIRECTV Satellite System - Dish, 2 Receivers and 2 Remotes - 2 rooms installed -
all for just \$39.95
S&H when You subscribe to - Total Choice (\$33.99/mo) for 1 year. For details, call
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

QUICK-LOOK Action Information
Account Number **Payment Requested** **New Balance** **Amount** **Past Due** **Minimum Payment**
Make Check Payable to: **by** **Due** **Due**
 0000 1111 2222 3333 00/05/03 \$6,804.98 \$0.00 \$97.00

5466 4100 0625 1
GM CARDMEMBER SERVICES Amount
-Please write your account number on Enclosed
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 16838-003

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 CAGRAMPIAN 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 Rate	Nominal Annual Rate	Finance Charge	Cash Advance Fees	Annual Percentage Rate
Access Chc \$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.

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 **5466 4100 0625 1240** 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

0009900 0490518 5466410006251240 8

Quick-Look Account Summary

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	Post				
Date	Date	Description	Amount	Reference Number	
09/20	09/22	BESTBANK/ACCESS CAGRAMPIAN PA	\$21.00	MT032650028000010372166	
09/22		CASH FEE FINANCE CHARGE	\$15.00	10000002010000000147280	
09/23	09/24	BESTBANK/ACCESS CAGRAMPIAN PA	\$21.00	MT032670029000010094965	
09/24		CASH FEE FINANCE CHARGE	\$15.00	1000000201000000037120	
10/06		LATE CHARGE ASSESSMENT	\$35.00	1000000201000000081300	

Account Activity

Previous Balance - Payments and Other Credits + Purchases, Fees and Other Debits + Advances, 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

Prev Earnings \$178.16 New Earnings Total \$178.16 purchase with your GM Card, you can
Earnings Rcvd \$0.00 Anniversary Date 10/14/02 save hundreds, even thousands on the
Addtnl Earnings \$0.00 Anniv Y-T-D Earnings \$178.16 purchase or lease of your new GM car or
Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00 truck (excluding Saturn, Saab and EV1).
Current Period \$0.00s 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 A 11

STMT96

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 Information					
Account Number	Payment Requested By	New Balance	Amount Past Due	Minimum Payment Due	
54666 6100 0625 1240	11/06/03	\$5,113.92	\$99.00	\$103.00	

Make Check Payable to:

GM CARDMEMBER SERVICES
PO BOX 88000
BALTIMORE MD 21288-3000

LEAH C QUARRY
PO BOX 34
GRAMPIAN PA 16838-003

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 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 2 of 2
 93912-0082 MD
 21288-3000

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

100750 A 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 6100 0625 1240	11/06/03	\$5,113.92	\$99.00	\$103.00

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
GRAMPTIAN PA 16838-0034

0020200 0511392 5466410006251240 2

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
 21288-3000

Visit us at gmcards.com

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 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
 Addtnl 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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 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	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 requested by date to ensure timely delivery	
-Submit one check or money order per payment coupon	
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GM CARDMEMBER SERVICES
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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	Post	Description	Amount	Reference Number
Date	Date			
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	000CR21210030160020541474901

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, 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 Rate	Nominal Rate	Annual %	Finance Charge	Cash Advance Fees
					Annual Percentage Rate
Access Checks \$18.18	0.0655%	23.90%	23.90%	\$0.36	\$0.00 23.90%
Cash Advances \$326.21	0.0655%	23.90%	23.90%	\$6.41	\$15.00 78.76%
Purchases \$431.74	0.0655%	23.90%	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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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

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 date to
 ensure timely delivery
 -Submit one check or money order per
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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
 93912-0082 MD
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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 CAGRAMPIAN PA	\$101.00	MT033610028000010045863
12/27		CASH FEE FINANCE CHARGE	\$15.00	1000000201000000074260
01/08	01/09	BESTBANK/ACCESS CAGRAMPIAN PA	\$101.00	MT04090028000010084660
01/09		CASH FEE FINANCE CHARGE	\$15.00	10000002010000000115190

Account Activity

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

\$915.12	\$50.00	\$202.00	\$49.58	\$1,116.70
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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

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 or lease an eligible new GM car or truck, call us at
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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	2/05/04	\$1,116.70	\$0.00	\$23.00

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
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LEAH C QUARRY
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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
 Customer Center Payment Address: New Balance \$1,592.31 Available Credit \$3,407
 1-800-947-1000 Cardmember Svcs Pmt Requested By 3/07/04 Available Cash Adva\$3,407
 P.O. Box 80082 PO BOX 88000 Minimum Pmt Due \$32.00 # Days This Bill Cycle 31
 Salinas, CA BALTIMORE Amount Past Due \$0.00 Page 1 of 1
 93912-0082 MD
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GM Platinum Card Transactions

Trans	Post	Description	Amount	Reference Number
Date	Date			
01/12	01/13	KEN LONG MTRS 4815PHILIPSURPA	\$65.67	MT040130034000010006699
01/22	01/23	BESTBANK/ACCESS CAGRAMPIAN 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 CAGRAMPIAN PA	\$201.00	MT040370029000010090082
02/06		CASH FEE FINANCE CHARGE	\$15.00	1000000201000000062610

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Fees and Other Debits	Cash Advances, + 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 Rate	Annual %	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
 Addtnl Earnings \$0.00 Anniv Y-T-D Earnings \$31.95
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00
 Current Period \$3.28

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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
-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 requested by date to ensure timely delivery	
-Submit one check or money order per payment coupon	
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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: Pmt Requested By 4/05/04 Total Cash Adv Limi\$5,000
 1-800-947-1000 Cardmember Svcs Minimum Payment \$52.00 Available Credit \$2,920
 P.O. Box 80082 PO BOX 88000 Available Cash Adv \$2,920
 Salinas, CA BALTIMORE Current Payment Due \$52.00 # Days This Bill Cycle 29
 93912-0082 MD Page 1 of 1
 21288-3000 *See reverse side for an explanation of Minimum
 Payment and Current Payment Due.

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GM Platinum Card Transactions

Trans	Post	Description	Amount	Reference Number
Date	Date			
02/12	02/13	BESTBANK/ACCESS CAGRAMPIAN PA	\$201.00	MT040440028000010074449
		CASH FEE FINANCE CHARGE	\$15.00	10000002010000000102440
02/13				
02/16	02/17	BESTBANK/ACCESS CAGRAMPIAN PA	\$201.00	MT040480029000010080389
		CASH FEE FINANCE CHARGE	\$15.00	10000002010000000127090
02/17				
02/28	03/01	BESTBANK/ACCESS CAGRAMPIAN PA	\$101.00	MT040610029000010340500
		CASH FEE FINANCE CHARGE	\$15.00	10000002010000999950720
03/01				
03/05		PAYMENT - THANK YOU	\$100.00	00CR20305040550090351304801

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Fees and Other Debits	Cash Advances, + Finance Charges	New Balance
\$1,592.31		\$100.00	\$503.00	\$483.71
				\$2,079.02

Finance Charge Calculation					
Average Daily Balance	Daily Periodic Rate	Nominal Rate	Annual %	Finance Charge	Cash Advance Fees
					Annual Percentage Rate
Access Checks	\$0.00	0.0655%	23.90%	\$0.00	\$0.00 0.00%
Cash Advanc	\$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
 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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Account Information

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

Make Check Payable to:

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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
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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
 Customer Center Payment Address: Pmt Requested By 5/06/04 Total Cash Adv Limi\$5,000
 1-800-947-1000 Cardmember Svcs Minimum Payment \$56.00 Available Credit \$2,761
 P.O. Box 80082 PO BOX 37281 Available Cash Adv \$2,761
 Salinas, CA BALTIMORE Current Payment Due \$56.00 # Days This Bill Cycle 31
 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	Post	Description	Amount	Reference Number
Date	Date			
04/03	04/05	BESTBANK/ACCESS CAGRAMPIAN PA	\$201.00	MT040960028000010406961
04/05		PAYMENT - THANK YOU	\$100.00	CR20405041020091461163101
04/05		CASH FEE FINANCE CHARGE	\$15.00	10000002010000999977650

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 Rate	Nominal Annual %	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:

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

Account Activity

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

Finance Charge Calculation					
Average Daily Balance	Periodic Rate	Nominal Rate	Annual %	Finance Charge	Cash Advance Fees
					Annual Percentage Rate
Access Checks	\$0.00	0.0655%	23.90%	\$0.00	\$0.00 0.00%
Cash Advance	\$1,723.24	0.0655%	23.90%	\$53.85	\$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
 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	6/05/04	\$2,515.28	\$63.00		

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 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

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 GRAMPIAN 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 Lim \$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 Adv \$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	Post	Description	Amount	Reference Number
Date	Date			
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 CAGRAMPIAN PA	\$201.00	MT041600029000010088452
06/08		CASH FEE FINANCE CHARGE	\$15.00	10000002010000999965190
06/10	06/11	BESTBANK/ACCESS CAGRAMPIAN PA	\$101.00	MT041630029000010081001
06/11		CASH FEE FINANCE CHARGE	\$15.00	10000002010000999975270

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Fees and Other Debits	Cash Advances,+ 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 \$2,043.02	0.0654%	23.90%	\$0.00	\$0.00	0.00%
Cash Advance \$547.02	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

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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
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LEAH C QUARRY
 PO BOX 34
 GRAMPIAN 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 Lim \$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 Due \$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	Post	Description	Amount	Reference Number
Date	Date			
06/11	06/12	BESTBANK/ACCESS CAGRAMPIAN PA	\$101.00	MT041640029000010089465
06/11	06/12	BESTBANK/ACCESS CAGRAMPIAN 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 CAGRAMPIAN PA	\$201.00	MT041710029000010108442
06/19		CASH FEE FINANCE CHARGE	\$15.00	10000002010000999962060
06/18	06/21	BEECHWOODS GOLF COFALLS CREEPA	\$695.32	MT04173003000010059118
07/06		PAYMENT - THANK YOU	\$100.00	CR20706040570090211041801

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Fees and Other Debits	Cash Advances, + Finance Charges	New Balance
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\$2,895.40	\$100.00	\$1,098.32	\$121.18	\$4,014.90
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Finance Charge Calculation					
Average Daily Balance	Periodic Rate	Nominal Rate	Annual %	Finance Charge	Cash Advance Fees
Annual Percentage Rate					
Access Checks \$0.00	0.0654%	23.90%	\$0.00	\$0.00	0.00%
Cash Advance \$2,728.99	0.0654%	23.90%	\$53.61	\$45.00	43.36%
Purchases \$1,149.18	0.0654%	23.90%	\$22.57	\$0.00	23.90%

Earnings Summary

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

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 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 Requested By	New Balance	Current 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 on your check; do not send cash	Enclosed
-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 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 o2
 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
or visit your local Chevy dealer for a look at just what makes these
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For complete details, call Satellite Concepts at 1-877-999-7130.

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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:

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 37281
BALTIMORE MD 21297-3281

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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 Lim \$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 CAGRAMPIAN PA	\$101.00	MT041940028000010349044
07/12		CASH FEE FINANCE CHARGE	\$15.00	10000002010000999978040
07/22	07/23	BESTBANK/ACCESS CAGRAMPIAN PA	\$101.00	MT042050029000010086718
07/23		CASH FEE FINANCE CHARGE	\$15.00	10000002010000999989330
07/24	07/26	BESTBANK/ACCESS CAGRAMPIAN 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 CAGRAMPIAN 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, Fees and Other Debits	= Finance Charges	New Balance
\$4,014.90	\$120.00	\$439.00	\$148.06	\$4,481.96

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

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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
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0011300 0448196 5466410006251240 2

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 Advance\$518
Salinas, CA	BALTIMORE	Current Payment Du\$	113.00 # Days This Bill Cycle 31
93912-0082	MD		Page 2 of 2
	21297-3281	*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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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
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 Lim \$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 Du \$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 CAGRAMPIAN PA	\$101.00	MT042300029000010113722
08/17		CASH FEE FINANCE CHARGE	\$15.00	1000000201000099977190
08/23	08/24	BESTBANK/ACCESS CAGRAMPIAN PA	\$51.00	MT042370029000010099076
08/24		CASH FEE FINANCE CHARGE	\$15.00	1000000201000099986850
09/06		PAYMENT - THANK YOU	\$113.00	CR20906040230091791342001

Account Activity

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

\$4,481.96	\$113.00	\$152.00	\$127.39	\$4,648.35
------------	----------	----------	----------	------------

Finance Charge Calculation					
Average Daily	Periodic	Nominal Annual %	Finance Charge	Cash Advance Fees	Annual Percentage Rate
Balance	Rate	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
 Addtnl Earnings \$0.00 Anniv Y-T-D Earnings \$71.50
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00
 Current Period \$0.00 Earnings

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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	10/07/04	\$4,648.35	\$117.00

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 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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0011700 0464835 5466410006251240 2

Quick-Lock Account Summary

Statement Date 10/11/04 Acct #5466 4100 0625 1240
 New Balance \$4,572.02 Total Credit Limit \$5,000
 Customer Center Payment Address: Pmt Requested By 11/05/04 Total Cash Adv Lim \$5,000
 1-800-947-1000 Cardmember Svcs Minimum Payment* \$115.00 Available Credit \$427
 P.O. Box 80082 PO BOX 37281 Available Cash Advanc \$427
 Salinas, CA BALTIMORE Current Payment Du \$115.00 # Days This Bill Cycle 29
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 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
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 Rate	Annual %	Finance Charge	Cash Advance Fees
Access Checks \$0.00	0.0654%	23.90%	60.00	\$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 Earnings 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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 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	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	

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 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
 21297-3281 *See reverse side for an explanation of these amounts.

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GM Platinum Card Transactions

Trans	Post	Description	Amount	Reference Number
Date	Date			
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	1000000201000099971920
11/09	11/10	BESTBANK/ACCESS CAGRAMPIAN PA	\$51.00	MT043150029000010100437
11/10		CASH FEE FINANCE CHARGE	\$15.00	1000000201000099971810

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	Finance Daily 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
 Addtnl Earnings\$0.00 Anniv Y-T-D Earnings \$0.00
 Earnings Adjmnt\$0.00 Lifetime Earnings Rdem\$0.00
 Current Period \$0.00nngs

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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	12/06/04	\$4,833.59	\$0.00	\$121.00

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

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 BALTIMORE MD 21297-3281

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 PO BOX 34
 GRAMPIAN PA 16838-0034
 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	Post	Description	Amount	Reference Number
Date	Date	PAYMENT - THANK YOU	\$150.00	CR21122040430022491731501
11/22				

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	= New Balance
\$4,833.59	\$150.00	\$0.00	\$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
 Addtnl Earnings\$0.00 Anniv Y-T-D Earnings \$0.00
 Earnings Adjmnt\$0.00 Lifetime Earnings Rdem\$0.00
 Current Period \$0.00nngs

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 or lease an eligible new GM car or truck, call us at
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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	1/06/05	\$4,780.60	\$0.00	\$120.00

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	

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 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	Post	Description	Amount	Reference Number
Date	Date			
12/31	01/01	BESTBANK/ACCESS CAGRAMPION 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 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 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

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 or lease an eligible new GM car or truck, call us at
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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	2/05/05	\$4,871.60	\$0.00	\$122.00

Make Check Payable to:

GM CARDMEMBER SERVICES
 -Please write your account number Amount
 on your check; do not send cash Enclosed
 -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
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 GRAMPIAN PA 16838-0034

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
 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	00CR20129050240100331017801

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 Rate	Annual %	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

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
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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

100750 11
 The carsSTMT94 5ming of are the cars we've been dreaming up.
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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	3/08/05	\$4,820.08	\$0.00	\$121.00	

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 requested by date to ensure timely delivery	
-Submit one check or money order per payment coupon	
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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
 Customer Center Payment Address: Payment Requeste 4/05/05 Total Cash Adv Limi\$5,000
 1-800-947-1000 Cardmember Svcs Minimum Payment* \$119.00 Available Credit \$242
 P.O. Box 80082 PO BOX 37281 Available Cash Advanc\$242
 Salinas, CA BALTIMORE Current Payment Du\$119.00 # Days This Bill Cycle 28
 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	Post	Description	Amount	Reference Number
Date	Date	PAYMENT - THANK YOU	\$150.00	CR20225050200102841267601
02/25				

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	= New Balance
\$4,820.08	\$150.00	\$0.00	\$4,757.76

Finance Charge Calculation

Average Daily Balance	Daily 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

100750 11

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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	4/05/05	\$4,757.76	\$0.00	\$119.00

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
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LEAH C QUARRY
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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
 Customer Center Payment Address: Payment Due Date 5/06/05 Total Cash Adv Limi\$5,000
 1-800-947-1000 Cardmember Svcs Minimum Payment* \$118.00 Available Credit \$296
 P.O. Box 80082 PO BOX 37281 Available Cash Advanc\$296
 Salinas, CA BALTIMORE Current Payment Du\$118.00 # 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
03/28		PAYMENT - THANK YOU	\$150.00	00CR20328050190100811249201

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Fees and Other Debits	+ 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 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\$3,481.74	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
 Addtnl 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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 or lease an eligible new GM car or truck, call us at
 1-800-947-1000

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5

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 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	5/06/05	\$4,703.82	\$0.00	\$118.00

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 due date to	
ensure timely delivery	
-Submit one check or money order per	
payment coupon	
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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
 Customer Center Payment Address: Payment Due Date 6/05/05 Total Cash Adv Lim \$5,000
 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, 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 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 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 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:

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	
-Submit one check or money order per payment coupon	
. See reverse for more information	

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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
 Customer Center Payment Address: Payment Due Date 7/07/05 Total Cash Adv Limi\$5,000
 1-800-947-1000 Cardmember Svcs Minimum Payment* \$119.00 Available Credit \$276
 P.O. Box 80082 PO BOX 37281 Available Cash Advanc\$276
 Salinas, CA BALTIMORE Current Payment Du\$119.00 # 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	Post	Description	Amount	Reference Number
Date	Date			
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 %	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 Prev Earnings \$249.66 New Earnings Total \$2earn 5% in GM Card Earnings. You can Earnings Rcvd \$5.18 Anniversary Date 10/save hundreds, even thousands on the Addtnl Earnings \$0.00 Anniv Y-T-D Earnings purchase or lease of your new GM Car or Earnings Adjmnt \$0.00 Lifetime Earnings Rdem\$0truck (excluding Saturn, Saab and Current Period \$5.18ngs HUMMER H1). Choose from over 50 brands.

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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:

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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0011900 0472350 5466410006251240 1

Quick-Lock Account Summary

Statement Date 7/11/05 Acct #5466 4100 0625 1240
 New Balance \$4,873.17 Total Credit Limit \$5,000
 Customer Center Payment Address: Payment Due Date 8/05/05 Total Cash Adv Limi\$5,000
 1-800-947-1000 Cardmember Svcs Minimum Payment* \$122.00 Available Credit \$126
 P.O. Box 80082 PO BOX 37281 Available Cash Advanc\$126
 Salinas, CA BALTIMORE Current Payment Du\$122.00 # Days This Bill Cycle 29
 93912-0082 MD Page 1 of
 21297-3281 *See reverse side for an explanation of these amounts.

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GM Platinum Card Transactions

Trans	Post	Description	Amount	Reference Number
Date	Date			
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 CAGRAMPION PA	\$101.00	MT051920028000010387653
07/11		CASH FEE FINANCE CHARGE	\$15.00	1000000201000999972780

Account Activity

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

Finance Charge Calculation					
Average Daily Balance	Daily Rate	Nominal Annual %	Finance Charge	Cash Advance Fees	Annual Percentage Rate

Cash Advance	\$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 Prev Earnings \$254.84 New Earnings Total \$254.84 in GM Card Earnings. You can Earnings Rcvd \$4.62 Anniversary Date 10/save hundreds, even thousands on the Addtl Earnings \$0.00 Anniv Y-T-D Earnings purchase or lease of your new GM Car or Earnings Adjmnt \$0.00 Lifetime Earnings Rdem\$truck (excluding Saturn, Saab and Current Period \$4.62ngs HUMMER H1). Choose from over 50 brands.

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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
- 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

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 GRAMPIAN PA 16838-0034
 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
 Customer Center Payment Address: Payment Due Date 9/05/05 Total Cash Adv Limi\$5,000
 1-800-947-1000 Cardmember Svcs Minimum Payment* \$122.00 Available Credit \$148
 P.O. Box 80082 PO BOX 37281 Available Cash Advanc\$148
 Salinas, CA BALTIMORE Current Payment Du\$122.00 # 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	Post	Description	Amount	Reference Number
Date	Date			
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, Fees and Other Debits	= Finance Charges	New Balance
\$4,873.17		\$150.00	\$29.00	\$4,889.00
				\$4,851.06

Finance Charge Calculation					
Average Daily Balance	Daily Rate	Nominal Annual Rate	Finance Charge	Cash Advance Fees	Annual Percentage Rate

Cash Advanc\$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 earn 5% in GM Card Earnings. You can earn \$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 Earnings Rdem\$0truck (excluding Saturn, Saab and Current Period \$1.45ngs 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

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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

-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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PO BOX 34
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 Limi\$5,000
 1-800-947-1000 Cardmember Svcs Minimum Payment* \$124.00 Available Credit \$69
 P.O. Box 80082 PO BDX 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	Post	Description	Amount	Reference Number
Date	Date			
08/22	08/24	OPTIMA SVC STATIONCLEARFIELDPA	\$35.88	MT052360033000010066048
09/01	09/02	BESTBANK/ACCESS CAGRAMPION PA	\$51.00	MT052450029000010115023
09/02		PAYMENT - THANK YOU	\$122.00	CR2090205A014912451221901
09/02		CASH FEE FINANCE CHARGE	\$15.00	10000002010000999973220

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	= 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 Advanc\$3,396.84	0.0654%	23.90%	\$68.95	\$15.00	29.099%
Purchases \$1,510.17	0.0654%	23.90%	\$30.65	\$0.00	23.900%

Earnings Summary

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

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100750 11
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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:

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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 GRAMPIAN PA 16838-0034
 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 Limit \$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 Due \$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	Post	Description	Amount	Reference Number
09/17	09/19	BESTBANK/ACCESS CAGRAMPIAN PA	\$11.00	MT052620028000010356996
09/19		CASH FEE FINANCE CHARGE	\$15.00	10000002010000999985460
09/19	09/20	BESTBANK/ACCESS CAGRAMPIAN PA	\$11.00	MT052630029000010101576
09/20		CASH FEE FINANCE CHARGE	\$15.00	10000002010000999985810
10/06		LATE CHARGE ASSESSMENT	\$39.00	10000002010000999989940
10/07		PAYMENT - THANK YOU	\$124.00	CR2100705A015082261209201
10/08	10/10	BESTBANK/ACCESS CAGRAMPIAN PA	\$51.00	MT052830028000010361697
10/10		CASH FEE FINANCE CHARGE	\$15.00	10000002010000999973850

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Fees and Other Debits	= 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 Advance \$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
 Addtional Earnings \$0.00 Anniv Y-T-D Earnings \$13.04
 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

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
GM CARDMEMBER SERVICES 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
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 GRAMPIAN 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
 Customer Center Payment Address: Payment Due Date 12/06/05 Total Cash Adv Limit \$0
 1-800-947-1000 Cardmember Svcs Minimum Payment* \$254.00 Available Credit \$0
 P.O. Box 80082 PO BOX 37281 Overlimit Amount \$282.76 Available Cash Advance \$0
 Salinas, CA BALTIMORE # Days This Bill Cycle 31
 93912-0082 MD Current Payment Due \$462.76 Page 1 of 2
 21297-3281 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.gmcard.com)

Trans	Post	Description	Amount	Reference Number
10/12	10/12	OVERLIMIT CHARGE ASSESSMENT	\$35.00	10000002010000999989100
11/06	11/06	LATE CHARGE ASSESSMENT	\$39.00	10000002010000999964390

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Fees and Other Debits	= 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 Advance \$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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100750 A 11

STMT94 5

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Account Information

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:

Amount

GM CARDMEMBER SERVICES 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

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 GRAMPIAN PA 16838-0034
 0046276 0528276 5466410006251240 0

Quick-Look Account Summary

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

*See reverse side for an explanation of these amounts.

Visit us at gmcards.com

* * * * * * * Important Information * * * * *

IF YOU ARE UNABLE TO SEND YOUR PAYMENT
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DISCUSS A REPAYMENT ARRANGEMENT.

100750 A 11

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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	Current Payment Due
5466 4100 0625 1240	12/06/05	\$5,282.76	\$462.76

Make Check Payable to:

	Amount
GM CARDMEMBER SERVICES	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
0046276 0528276 5466410006251240 0

Quick-Look Account Summary

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

Trans	Post	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, Fees and Other Debits	= 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 Advance \$3,648.71	0.0794%	28.99%	\$86.93	\$0.00	28.99%
Purchases \$1,733.80	0.0794%	28.99%	\$41.31	\$0.00	28.99%

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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 1-800-947-1000

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Account Information

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

Make Check Payable to:

Amount

GM CARDMEMBER SERVICES 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

-Submit one check or money order per payment coupon

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 GRAMPIAN PA 16838-0034
 0066900 0548500 5466410006251240 0

Quick-Look Account Summary

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

*See reverse side for an explanation of these amounts.

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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	Current Payment Due
5466 4100 0625 1240	1/05/06	\$5,485.00	\$669.00

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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PO BOX 37281
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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
 Customer Center Payment Address: Payment Due Date 2/05/06 Total Cash Adv Limit \$0
 1-800-947-1000 Cardmember Svcs Minimum Payment* \$254.00 Available Credit \$0
 P.O. Box 80082 PO BOX 37281 Overlimit Amount \$164.87 Available Cash Advance \$0
 Salinas, CA BALTIMORE # Days This Bill Cycle 31
 93912-0082 MD Current Payment Due \$357.00 Page 1 of 2
 21297-3281 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)

Trans	Post	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	00000000000121708315733
12/17	12/17	CHECK BY PHONE PAYMENT	\$537.00	CR0000000000000121708315732
01/05	01/05	LATE CHARGE ASSESSMENT	\$39.00	10000002010000999974410

Account Activity

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

Finance Charge Calculation

Average Daily Balance	Daily Rate	Nominal Rate	Finance Charge	Cash Advance/ Transaction Fees	Annual Percentage Rate
Cash Advance \$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
 Addtnl 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.

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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:

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
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 -Submit one check or money order per
 payment coupon
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 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
Customer Center Payment Address:	Cardmember Svcs	Minimum Payment*	\$254.00
1-800-947-1000	PO BOX 37281	Overlimit Amount	\$164.87
P.O. Box 80082	BALTIMORE	# Days This Bill Cycle	31
Salinas, CA	MD	Current Payment Due	\$357.00
93912-0082	21297-3281	Past Due Amount	\$103.00

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the form below.)

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:

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
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BALTIMORE MD 21297-3281

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GRAMPIAN PA 16838-0034
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
 Customer Center Payment Address: Payment Due Date 3/09/06 Total Cash Adv Limit \$0
 1-800-947-1000 Cardmember Svcs Minimum Payment* \$215.00 Available Credit \$0
 P.O. Box 80082 PO BOX 37281 Available Cash Advance \$0
 Salinas, CA BALTIMORE Current Payment Due \$215.00 # 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

(For additional transaction detail go to www.gmcard.com)

Trans	Post	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	000000000000012708635722
01/27	01/27	CHECK BY PHONE PAYMENT	\$372.00	CR000000000000012708635721

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	= Finance Charges	New Balance
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\$5,164.87	\$372.00	\$50.00	\$130.07	\$4,972.94
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Finance Charge Calculation					
Average Daily Balance	Daily 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
Addtln 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.

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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
GM CARDMEMBER SERVICES 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
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PO BOX 34
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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
 Customer Center Payment Address: Payment Due Date 4/06/06 Total Cash Adv Limit \$0
 1-800-947-1000 Cardmember Svcs Minimum Payment* \$205.00 Available Credit \$0
 P.O. Box 80082 PO BOX 37281 Past Due Amount \$215.00 Available Cash Advance \$0
 Salinas, CA BALTIMORE # Days This Bill Cycle 28
 93912-0082 MD Current Payment Due \$420.00 Page 1 of 1
 21297-3281 Overlimit Amount \$125.79

*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)

Trans	Post	Description	Amount	Reference Number
Date	Date			
03/09	03/09	LATE CHARGE ASSESSMENT	\$39.00	10000002010000999970680

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Fees and Other Debits	= 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
 Addtnl 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	Current Payment Due
5466 4100 0625 1240	4/06/06	\$5,125.79	\$420.00

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

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LEAH C QUARRY
 PO BOX 34
 GRAMPIAN PA 16838-0034
 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 Cyc 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)

Trans	Post	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 #0008435.00	3040406N008140860610001	
04/10	04/10	RETURNED PAYMENT FEE	\$35.00	10000002010000999973490

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Fees and Other Debits	Cash Advances, Finance Charges and Other 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 Rate	Finance Charge	Cash Advance/Transaction Fees	Annual Percentage Rate
Cash Advances \$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
 Addtnl 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	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

-Submit one check or money order per payment coupon
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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			
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 \$0	
93912-0082	MD	Current Payment Due	\$637.00	Page	2 of 2	
	21297-3281	Overlimit Amount	\$338.60			

*See reverse side for an explanation of these amounts.

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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

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

- 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.

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
0063700 0533860 546641D006251240 0

Quick-Look Account Summary

Statement Date 5/11/06 Account 5466 4100 0625 1240
 New Balance \$5,545.70 Total Credit Limit \$0
 Customer Center Payment Address: Payment Due Date 6/05/06 Total Cash Advance Limit \$0
 1-800-947-1000 Cardmember Svcs Minimum Payment* \$263.00 Available Credit \$0
 P.O. Box 80082 PO BOX 37281 Past Due Amount \$637.00 Available Cash Advance \$0
 Salinas, CA BALTIMORE # Days This Billing Cyc 30
 93912-0082 MD Current Payment Due \$900.00 Page 1 of 1
 21297-3281 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)

Trans	Post	Description	Amount	Reference Number
04/12	04/12	OVERLIMIT CHARGE ASSESSMENT	\$35.00	1000000201000099988770
05/06	05/06	LATE CHARGE ASSESSMENT	\$39.00	1000000201000099961370

Account Activity

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

Average Daily Balance	Daily Periodic Rate	Nominal Rate	Finance Charge	Cash Advance/ Transaction Fees	Annual Percentage Rate
-----------------------	---------------------	--------------	----------------	--------------------------------	------------------------

Cash Advance \$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
Addtln 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

-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

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 PO BOX 34
 GRAMPIAN PA 16838-0034
 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
 Customer Center Payment Address: Payment Due Date 7/06/06 Total Cash Advance Limit \$0
 1-800-947-1000 Cardmember Svcs Minimum Payment* \$276.00 Available Credit \$0
 P.O. Box 80082 PO BOX 37281 Past Due Amount \$900.00 Available Cash Advance \$0
 Salinas, CA BALTIMORE # Days This Billing Cyc 31
 93912-0082 MD Current Payment \$1,176.00 Page 1 of 1
 21297-3281 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	Post	Description	Amount	Reference Number
05/16	05/16	OVERLIMIT CHARGE ASSESSMENT	\$35.00	1000000201000999989630
06/05	06/05	LATE CHARGE ASSESSMENT	\$39.00	1000000201000999987530

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
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00
 Earnings Adjmnt \$0.00 Lifetime Earnings \$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 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	7/06/06	\$5,763.71	\$1,176.00

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
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
 Customer Center Payment Address: Payment Due Date 8/05/06 Total Cash Advance Limit \$0
 1-800-947-1000 Cardmember Svcs Minimum Payment* \$280.00 Available Credit \$0
 P.O. Box 80082 PO BOX 37281 Past Due Amount \$1,176.00 Available Cash Advance \$0
 Salinas, CA BALTIMORE # Days This Billing Cyc 30
 93912-0082 MD Current Payment \$1,456.00 Page 1 of 1
 21297-3281 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)

Trans	Post	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, Fees and Other Debits	= New Balance
------------------	------------------------------	------------------------------------	---------------

\$5,763.71	\$0.00	\$74.00	\$145.95	\$5,983.66
------------	--------	---------	----------	------------

Finance Charge Calculation

Average Daily Balance	Daily Rate	Nominal Annual Rate	Finance Charge	Cash Advance/ Transaction Fees	Annual Percentage Rate
-----------------------	------------	---------------------	----------------	--------------------------------	------------------------

Cash Advance \$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
 Addtnl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00
 Earnings Adjmt \$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

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		
Customer Center Payment Address:	Payment Due Date	9/05/06	Total Cash Advance Limit	\$0	
1-800-947-1000	Cardmember Svcs	Minimum Payment*	\$293.00	Available Credit	\$0
P.O. Box 80082	PO BOX 37281	Past Due Amount	\$1,456.00	Available Cash Advance	\$0
Salinas, CA	BALTIMORE			# Days This Billing Cyc	31
93912-0082	MD	Current Payment	\$1,749.00	Page	1 of 1
	21297-3281	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)

Trans	Post	Description	Amount	Reference Number
07/17	07/17	OVERLIMIT CHARGE ASSESSMENT	\$35.00	1000000201000999970380
08/05	08/05	LATE CHARGE ASSESSMENT	\$39.00	1000000201000999960820

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Fees and Other Debits	Cash Advances, + Finance Charges	New Balance
\$5,983.66	\$0.00	\$74.00	\$156.60	\$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 Advanc\$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
 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.

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	9/05/06	\$6,214.26	\$1,749.00

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
 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
 Customer Center Payment Address: 1-800-947-1000 Payment Due Date 10/06/06 Total Cash Advance Limit \$0
 P.O. Box 80082 Cardmember Svcs Minimum Payment \$262.00 Available Credit \$0
 Salinas, CA PO BOX 37281 Past Due Amount \$1,749.00 Available Cash Advance \$0
 93912-0082 MD # Days This Billing Cyc 31
 21297-3281 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	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	= New Balance
\$6,214.26	\$0.00	\$35.00	\$162.40
			\$6,411.66

Finance Charge Calculation

Average Daily Balance	Daily Periodic Rate	Nominal 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
 Addtnl 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 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	Payment Due Date	New Balance	Current Payment Due
5466 4100 0625 1240	10/06/06	\$6,411.66	\$2,011.00

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	
-Submit one check or money order per payment coupon	GM CARDMEMBER SERVICES
. See reverse for more information	PO BOX 37281
	BALTIMORE MD 21297-3281

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

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 Page 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)

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

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

Previous Balance	-\$0.00	+\$35.00	-\$0.00	+\$6,446.66
\$6,411.66				

Finance Charge Calculation

Average Daily Balance	Daily 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
 Addtnl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00
 Earnings Adjmnt \$0.00 Lifetime Earnings \$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 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	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. 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 21st 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,

Case No.: 2007-363-CV

vs.

TYPE OF PLEADING:

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

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

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,

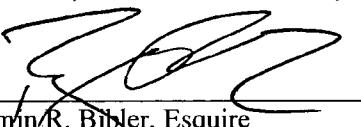
Defendant.

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 Praeclipe to Schedule has been served by First Class Mail, postage pre-paid, on 21ST day of August, 2008 upon the following:

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

By: 
Benjamin R. Bidler, 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-*CD*
EV

vs.

LEAH QUARRY
Defendant

ORDER OF COURT

AND NOW, to wit, this 27th 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.

BY THE COURT:

Judie J. Zimmerman
J.

FILED
0130062
AUG 27 2008 Atty Bibler
610

William A. Shaw
Prothonotary/Clerk of Courts

IN THE COURT OF COMMON PLEAS, CLEARFIELD COUNTY, PENNSYLVANIA

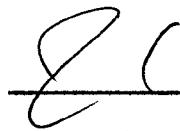
HSBC BANK NEVADA N.A..)
Plaintiff,) Case No 2007-CV-363
vs.)
LEAH QUARRY) CIVIL ACTION - LAW
Defendant.)
)
)
)
)
)
)

RESPONSE TO MOTION FOR SUMMARY JUDGEMENT

To the Prothonotary:

Defendant does not oppose Plaintiff's motion for summary judgment. Please enter judgment in favor of Plaintiff in the above titled matter.

DATED: August 27, 2008



JASON M. RETTIG, PABN 200948
418 WILLARD RD
HATBORO, PA 19040
(267) 879-9054
Attorney for Defendant LEAH QUARRY

FILED
M 13:05P.M. GK
SEP 05 2008 NO CC

William A. Shaw
Prothonotary/Clerk of Courts

(610)

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

11-ED NOCC
M/10/5261
2101
L
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.

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.

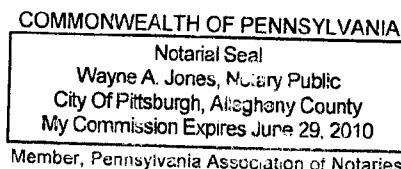
WELTMAN, WEINBERG & REIS, CO., L.P.A.

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 4
day of September, 200

~~NOTARY PUBLIC~~



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

HSBC BANK NEVADA, N.A.

Plaintiff

CD
No. 2007-363-EV

vs.

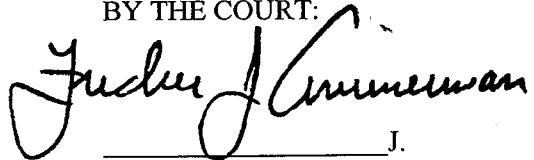
LEAH QUARRY
Defendant

ORDER OF COURT

AND NOW, to wit, this 27th 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.

BY THE COURT:



J.

Attala

EXHIBIT

"1"

WWR No. 05525166

IN THE COURT OF COMMON PLEAS, CLEARFIELD COUNTY, PENNSYLVANIA

HSBC BANK NEVADA, N.A.) Case No.: 07-363-CV
Plaintiff,)
vs.)
LEAH QUARRY) CIVIL ACTION - LAW
Defendant.)
)
)
)
)
)
)
)

PRAECIPE TO WITHDRAW APPEARANCE

To the Prothonotary:

Please withdraw my appearance for LEAH QUARRY, defendant, in the above titled case.

DATED: September 18, 2008


JASON M. RETTIG, PABN 200948
418 WILLARD RD
HATBORO, PA 19040
(267) 879-9054
Attorney for Defendant LEAH QUARRY

FILED copy
M 12:55PM to CLA
SEP 22 2008
(GIO)

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

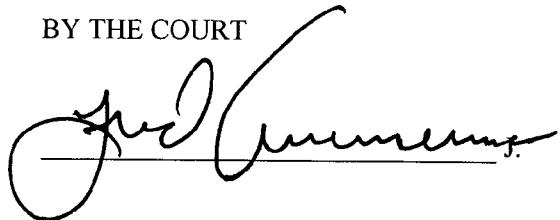
vs.

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 2CC
01/21/2009 Amy Warnecke
SEP 25 2008

⑥ William A. Shaw 10C Def.
Prothonotary/Clerk of Courts 431 Main St.
Grampian, PA

16838

1 CC TO Amy
RETTIG

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.

pd \$20.00 Atty
S FILED ICC notice to debt
m 14.00 am NOV 10 2008 ICC notice to Atty Rettig
LM William A. Shaw
Prothonotary/Clerk of Courts
Statement to Atty

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.

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.

Entry of Judgment of

- Court Order
- Non-Pro
- Confession
- Default
- Verdict
- Arbitration Award
- By Consent

Prothonotary

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

By: William A. Shaw LM
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.

FILED

LEAH QUARRY

NOV 10 2008

Defendant.

William A. Shaw
Prothonotary/Clerk of Courts

NOTICE OF JUDGMENT OR ORDER

TO: () Plaintiff
 (xx) 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
 (xx) Court Order
 () Non-Pros
 () Confession
 () Default
 () Verdict
 () Arbitration Award
 () By Consent

Prothonotary

LEAH C QUARRY
431 MAIN ST
GRAMPIAN, PA 16838

By: William A. Shaw
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

HSBC BANK NEVADA, N.A

Plaintiff

Case No.: 2007-363-CO

NOV 10 2008

William A. Shaw
Prothonotary/Clerk of Courts

vs.

LEAH QUARRY

Defendant.

**PRAECIPE FOR JUDGMENT
PER ORDER OF COURT**

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
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Interest from date of judgment at the legal rate of 6.0% per annum:	\$0.00
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TOTAL:	\$6,609.06
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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 7th 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

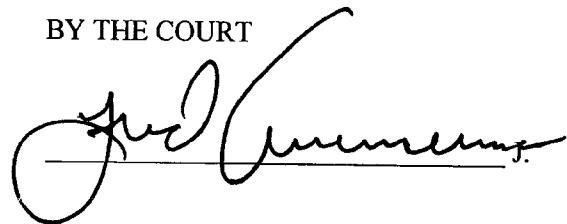
vs.

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.

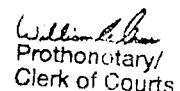
BY THE COURT



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

Q
C

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



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