

CIVIL COVER SHEET AND ENTRY OF APPEARANCE

Clearfield County Court of Common Pleas

1. Case Caption:

FORD MOTOR CREDIT COMPANY

v.

SCOTT SHIREY

Court Term & No.

07-565-CD

☐ Jury

☐ Non Jury

☒ Arbitration

(\$0-\$50,000)

2a. Plaintiff (s)

(Name and address)

FORD MOTOR CREDIT COMPANY

P.O. Box 6058

Mesa, AZ 85216

2b. Defendant(s)

(Name and address)

SCOTT SHIREY

9000 MAHAFFEY HWY

GRAMPIAN PA 16838

FILED ^{pd \$85.00 Atty}
m/11:35am icc shff
APR 11 2007
S

William A. Shaw
Prothonotary/Clerk of Courts

3a- Related Cases? ☐ Yes ☒ No

If yes, show Caption and Case Numbers

3b. Case Subject to Coordination Order? ☐ Yes ☒ No

If yes, show Caption and Date of Order

4. Entry of Appearance

To the Office of Judicial Support:

Kindly enter my appearance on behalf of FORD MOTOR CREDIT COMPANY, (a) plaintiff in this action. Papers may be served at the address set forth below.

Charlene A. Taylor, Esq.

Attorney for party named above (Please print)

203920

Attorney I.D. Number

Address: Maurice & Needleman, P.C.

935 One Penn Center

Philadelphia, PA 19103

Telephone: (215) 789-7161 Fax: (215) 563-8970

E-mail: jmercedes@mnlawpc.com

03/30/2007

Date

Attorney Signature

Reverse side must be completed

Choose only the one description which best reflects the principal type, of case or relief sought from the list.

Case Description

<p>APPEAL</p> <p>Minor Court</p> <p>Money Judgment _____</p> <p>Landlord and Tenant _____</p> <p>Code Enforcement _____</p> <p>Personal Injury _____</p> <p>Breach of Contract _____</p> <p>Other _____</p> <p>Local Agency _____</p> <p>Civil Service _____</p> <p>Motor Vehicle _____</p> <p>Licenses and Inspections _____</p> <p>Liquor Control Board _____</p> <p>Tax Assessment Boards _____</p> <p>Zoning Board _____</p> <p>Other _____</p> <p>Proceedings Commenced by Petition</p> <p>Appointment of Arbitrators _____</p> <p>Change of Name _____</p> <p>Compel Medical Examination _____</p> <p>Election Matters _____</p> <p>Eminent Domain _____</p> <p>Leave to Issue Subpoena _____</p> <p>Mental Health Proceedings _____</p> <p>Other _____</p> <p>CIVIL ACTIONS COMMENCED BY WRIT OF SUMMONS OR COMPLAINT</p> <p>Abuse of Process _____</p> <p>Action for Wrongful Death _____</p> <p>Class Action _____</p> <p>Confession of Judgment/Money _____</p> <p>Confession of Judgment/ Real Property _____</p> <p>Contract _____ X</p> <p>Construction _____</p> <p>Insurance/Bad Faith _____</p> <p>Negotiable Instruments _____</p> <p>Other _____</p>	<p>Intentional Tort</p> <p>Assault and Battery _____</p> <p>Libel and Slander _____</p> <p>Defamation _____</p> <p>Employment/Wrongful Discharge _____</p> <p>False Imprisonment _____</p> <p>Fraud _____</p> <p>Malicious Prosecution _____</p> <p>Negligence</p> <p>Motor Vehicle _____</p> <p>Real Property _____</p> <p>Premises Liability _____</p> <p>Product Liability _____</p> <p>Toxic Tort _____</p> <p>Asbestos _____</p> <p>DES _____</p> <p>Implant _____</p> <p>Toxic Waste _____</p> <p>Other _____</p> <p>Professional Malpractice</p> <p>Dental _____</p> <p>Legal _____</p> <p>Medical _____</p> <p>Other _____</p> <p>Equity</p> <p>Real Property _____</p> <p>Stockholders Derivative Action _____</p> <p>Waste Prevention _____</p> <p>Other _____</p> <p>Declaratory Judgment</p> <p>Ground Rent _____</p> <p>Mandamus _____</p> <p>Real Property</p> <p>Ejectment _____</p> <p>Quiet Title _____</p> <p>Mortgage Foreclosure _____</p> <p>Mechanics Lien _____</p> <p>Partition _____</p> <p>Prevent Waste _____</p> <p>Replevin</p> <p>Saving Action Um/Uim, _____</p> <p>Quo Warranto _____</p> <p>Other _____</p>
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**ARBITRATION MATTER
ASSESSMENT OF DAMAGES
HEARING NOT REQUIRED**

MAURICE & NEEDLEMAN, P.C.
BY: Joann Needleman, Esq.
Identification No. 74276
Charlene A. Taylor, Esq.
Identification No. 203920
935 One Penn Center
1617 John F. Kennedy Blvd
Philadelphia, PA 19103
(215) 789-7161

Attorneys for Plaintiff

FORD MOTOR CREDIT COMPANY
P.O. Box 6508
Mesa, Az 85216-6508

Plaintiff,

v.

SCOTT SHIREY
9000 Mahaffey Hwy
Grampian, Pa 16838

Defendant(s).

CLEARFIELD COUNTY
COURT OF COMMON PLEAS

Case No.

CIVIL ACTION COMPLAINT

NOTICE

You have been sued in court. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this complaint and notice are served, by entering a written appearance personally or by attorney and filing in writing with the court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so the case may proceed without you and a judgment may be entered against you by the court without further notice for any money claimed in the complaint or 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.

AVISO

Le han demandado a usted en la corte. Si usted quiere defenderse de estas demandas expuestas en las paginas siguientes, usted tiene veinte (20) dias de plazo al partir de la fecha de la demanda y la notificacion. Hace falta asentar una comparencia escrita o en persona o cun un abogado y entregar a la corte en forma escrita sus defensas o sus objeciones a las demandas en contra de su persona. Sea avisado que si usted no se defiende, la corte tomara medidas y puede continuar la demanda en contra suya sin previo aviso o notificacion. Ademas, la corte puede decidir a favor del demandante y requiere que usted cumpla con todas las provisiones de esta demanda. Usted puede perder dinero o sus propiedades u otros derechos importantes para usted.

LLEVE ESTA DEMANDA A UN ABOGADO INMEDIATAMENTE. SI NO TIENE ABOGADO O SI NO TIENE EL DINERO SUFICIENTE DE PAGAR TAL SERVICIO, VAYA EN PERSONA O LLAME POR TELEFONO A LA OFICINA CUYA DIRECCION SE ENCUENTRA ESCRITA ABAJO PARA AVERIGUAR DONDE SE PUEDE CONSEGUIR ASISTENCIA LEGAL.

PENNSYLVANIA BAR ASSOCIATION
Lawyer Referral Service
P.O. Box 186,
Harrisburg, PA 17108
(717) 238-6807 or (800) 692-7375

**ARBITRATION MATTER
ASSESSMENT OF DAMAGES
HEARING NOT REQUIRED**

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Attorneys for Plaintiff

<p>FORD MOTOR CREDIT COMPANY P.O. Box 6508 Mesa, Az 85216-6508</p> <p>Plaintiff,</p> <p>v.</p> <p>SCOTT SHIREY 9000 Mahaffey Hwy Grampian, Pa 16838</p> <p>Defendant(s).</p>	<p>CLEARFIELD COUNTY COURT OF COMMON PLEAS</p> <p>Case No.</p>
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CIVIL ACTION COMPLAINT

1. Plaintiff, Ford Motor Credit Company, is a Corporation with its place of business at P.O. Box 6508 Mesa, Az 85216-6508.

2. Defendant, Scott Shirey, is an individual who resides at 9000 Mahaffey Hwy Grampian, Pa 16838.

3. At all times relevant, the Plaintiff was in the business of loaning money on motor vehicle installment sales contracts, including but not limited to the note signed by Defendant(s), hereinafter more fully described.

4. On or about March 30, 2006, the Defendant(s) entered into a written Motor Vehicle Retail Installment Contract, (hereinafter referred to as the "Contract"), for the purpose of obtaining financing in the amount of \$18,107.60 at an annual percentage rate of 16.300%, in

order to purchase a certain motor vehicle, 2005 Ford Ranger more particularly described in the Contract (hereinafter referred to as the "Vehicle"). *A copy of the Contract is attached and marked as Exhibit A.*

5. Pursuant to the Contract, Defendant(s) was required to make monthly payments in the amount of \$395.78 for a period of 72 months until the loan was paid in full all as is more fully set forth in the Contract.

6. Defendant(s) made monthly payments until July 17, 2006, but has failed to make any further payments thereafter, and are therefore in default of the Contract.

7. As a result of the default by Defendant(s), and pursuant to the terms of the Contract, the above-mentioned vehicle was repossessed and a notice of repossession was sent to the Defendant(s) giving the Defendant(s) the opportunity to redeem the Vehicle as well as notice of the sale date. *A copy of the notice of repossession and notice of sale date are attached and marked as Exhibit B.*

8. The Defendant(s) failed to redeem the Vehicle and the Vehicle was sold at auction with a credit given to the Defendant in the amount of \$10000.00, however a balance of \$9041.80 is still due and owing, and a notice of the deficiency balance was sent to the Defendant. *See copy of the notice of the deficiency balance attached and marked as Exhibit C.*

9. Pursuant to the terms of the contract, Defendant is required to pay all amounts due and owing, including any balance that may remain after the sale of the vehicle, and the Defendant failed to do so, thereby in default of the Contract.

10. In addition to the foregoing, there is interest due and owing on the deficiency balance which at this time amounts to \$448.20 and which will continue to accrue.

11. The total amount due and owing at the time of the filing of this complaint is \$9490.00.

WHEREFORE, Plaintiff, requests judgment in its favor and against the Defendant(s), in the amount of \$9490.00, well as any additional interest and costs that may accrue and such other and further relief as this Court may deem equitable and just.

Respectfully submitted,
MAURICE & NEEDLEMAN, P.C.

A handwritten signature in cursive script, appearing to read "Charlene Taylor", written over a horizontal line.

CHARLENE A. TAYLOR, ESQUIRE
Attorney for Plaintiff

VERIFICATION


I, CHARLENE A. TAYLOR, ESQUIRE, verify that I am the Attorney of record for Plaintiff, FORD MOTOR CREDIT COMPANY, and duly authorized to make this verification on its behalf; that statements made in the foregoing Complaint are true and correct to the best of my knowledge, information and belief.

These statements are made subject to the penalties of 18 Pa.C.S.A. §4904 relating to unsworn falsification to authorities.

BY: 
CHARLENE A. TAYLOR, ESQUIRE

DATED: March 27, 2007

PENNSYLVANIA SIMPLE INTEREST VEHICLE RETAIL INSTALLMENT CONTRACT DATE 03/30/2006

1-800-727-7000

 Buyer (and Co-Buyer) Name and Address (including County) and Seller/Creditor (Seller Name and Address)
 Zip Code
 SCOTT W SHIREY
 5000 NAHAFFEY/GRAPPIAN HWY
 GRAPPIAN PA 16835
 CLARION FORD-MERCURY
 1214 EAST MAIN STREET
 CLARION PA 16214
 APR 04 2006

The Buyer (and Co-Buyer if any) is referred to as "you" or "you". The Seller/Creditor is referred to as "we" or "us" or "Seller". You may buy the vehicle described below for cash or on credit. The cash price is shown below as "Cash Price". The credit price is shown below as "Total Sale Price". By signing this contract, you agree to buy the vehicle on credit under the terms and conditions on the front and back of this contract.

Model Year and Make Model Vehicle Identification Number Use For Which Purchased
 USED N/A 2005 FORD RANGER FT2R46E35PA55033 X Personal ☐ Agricultural ☐ Commercial ☐

ITEMIZATION OF AMOUNT FINANCED

1. Cash Price \$24676.00 (1)
 2. Down Payment
 Third Party Rebate Assigned to Seller \$ N/A
 Cash Down Payment \$ 400.00
 Trade-In Allowance \$ 2188.00 \$ 1883.50 \$ 6368.40
 Total Down Payment \$ 6768.40 (2)
 3. Unpaid Balance of Cash Price (1 minus 2) \$ 17907.60 (3)
 4. Amounts paid on your behalf (Seller may be retaining a portion of these amounts)
 To Public Officials
 (i) for license (1) title (\$ 22.50) &
 registration (1) \$ 25.00 fees \$ 53.50
 (ii) for sales tax \$ 5.00
 (iii) for taxes (not in Cash Price) \$ 202.50 \$ 261.00
 To Insurance Companies for:
 Credit Life Insurance (for term of contract) \$ N/A
 Credit Disability Insurance (for term of contract) \$ N/A
 N/A (Term N/A Months) \$ N/A
 N/A (Term N/A Months) \$ N/A
 N/A (Term N/A Months) \$ N/A
 N/A (Term N/A Months) \$ N/A
 CLARION FORD-MERCURY FEE \$ 40.00 \$ 40.00
 N/A (Term N/A Months) \$ N/A
 N/A (Term N/A Months) \$ N/A
 N/A (Term N/A Months) \$ N/A
 Total \$ 301.00 (4)
 5. Amount Financed (3 plus 4) \$ 18107.60 (5)

INSURANCE

YOU ARE REQUIRED TO INSURE THE VEHICLE. YOU MAY OBTAIN VEHICLE INSURANCE FROM A PERSON OF YOUR CHOICE.

LIABILITY INSURANCE COVERAGE FOR BODILY INJURY AND PROPERTY DAMAGE CAUSED TO OTHERS IS NOT INCLUDED.

CREDIT LIFE, CREDIT DISABILITY AND OTHER OPTIONAL INSURANCE ARE NOT REQUIRED TO OBTAIN CREDIT AND WILL NOT BE PROVIDED UNLESS YOU SIGN AND AGREE TO PAY THE PREMIUM.

Credit
☐ Life Insurance Company
 \$ N/A Premium Insured(s)
 You want Credit Life Insurance.
 Buyer Signs
 Co-Buyer Signs

Credit
☐ Disability Insurance Company
 \$ N/A Premium Insured(s)
 You want Credit Disability Insurance.
 Buyer Signs
 Co-Buyer Signs

FEDERAL TRUTH-IN-LENDING DISCLOSURES

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments	Total Sale Price
The cost of your credit as a yearly rate 16.30%	The dollar amount the credit will cost you \$1838.56	The amount of credit provided to you or on your behalf \$18107.60	The amount you will have paid when you have made all scheduled payments \$28496.16	The total cost of your purchase on credit, including your downpayment of \$6768.40 \$35264.56

Your Payment Schedule will be:

Number of Payments	Amount of Payments	When Payments are Due
72	385.78	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Semi-Annually <input type="checkbox"/> Annually
N/A	N/A	starting APRIL 29, 2006
N/A	N/A	N/A

Prepayment: If you pay off your debt early, you will not have to pay a penalty.
 Security Interest: You are giving a security interest in the vehicle being purchased.
 Late Payment: You must pay a late charge on the portion of each payment received more than 10 days late. The charge is 2.0 percent of the late amount.
 Contract: Please see this contract for additional information on security interest, assignment, default, the right to repossess, and your duty to maintain the vehicle and keep it insured.

If you do not meet your contract obligations, you may lose your vehicle, as well as both parts and goods put on your vehicle and money or goods received for your vehicle.

BALLOON CONTRACT PROVISIONS
☐ Your last installment payment under this contract is a balloon payment.
 EXCESS WEAR, USE AND MILEAGE CHARGES
 If the box directly above is checked, this section, Paragraph B, and Paragraph C of this contract apply. You may be charged for excessive wear based upon our standards for normal use. If you exercise the option to sell the vehicle back to Seller under Paragraph B, you must pay the Seller \$0.15 per mile for each mile in excess of N/A miles shown on the odometer.
 EXTRA MILEAGE OPTION CREDIT
 If this contract contains a balloon payment (as indicated above), and you have exercised your Option to sell the vehicle to the Seller under Paragraph B, this paragraph applies to your contract. At the scheduled end of this contract, you will receive a credit of \$0.15 per unused mile for the number of unused miles between N/A and N/A miles, less any amounts you owe under this contract. You will not receive any credit if the vehicle is destroyed, this contract ends early, or you are in default. You will not receive any credit if the credit is less than \$1.00.

Credit Life and Credit Disability Insurance are for the term of the contract. The amount and coverages are shown in a notice or agreement given to you today.

☐ Debt Cancellation Waiver Addendum (Optional)
 If this box is checked you have purchased a debt cancellation waiver. Purchase of this coverage is optional and is not required to obtain credit. The terms and conditions of the debt cancellation waiver are set forth in the attached Addendum which is incorporated into this contract. The price for the debt cancellation waiver is set forth in this contract to the satisfaction of Amount Financed under section 4.
 Buyer Signs

NON-MODIFICATION DISCLOSURE
 Any change to this contract must be in writing and signed by you and the Seller.
 Buyer Signs *Scott W Shirey* Co-Buyer Signs

YOU ACKNOWLEDGE THAT YOU HAVE READ AND AGREE TO BE BOUND BY THE ARBITRATION PROVISION ON THE REVERSE SIDE OF THIS CONTRACT.
 The Annual Percentage Rate may be negotiated with the Seller. The Seller may assign this contract and may retain the right to receive a portion of the Finance Charge.

NOTICE TO BUYER
 Do not sign this contract in blank. You are entitled to an exact copy of the contract that you sign. Keep it to protect your legal rights.
 Buyer Signs *Scott W Shirey* Co-Buyer Signs

Buyer (and Co-Buyer) acknowledge that (i) before signing this contract, Buyer (and Co-Buyer) received and reviewed a true and completely filled in copy of this contract and (ii) at the time of signing this contract, Buyer (and Co-Buyer) received a true and completely filled in copy of this contract.

Buyer Signs *Scott W Shirey* Co-Buyer Signs
 Seller CLARION FORD-MERCURY By *[Signature]* Title FIN MGR
 THIS CONTRACT IS NOT VALID UNTIL YOU AND SELLER SIGN IT.

ASSIGNMENT
 Seller may transfer this contract to another person. That person will then have all Seller's rights, privileges, and remedies. By signing below, the Seller assigns this contract to CLARION FORD-MERCURY ("Assignee").
 To contact Assignee about this contract, call 1-800-727-7000, or visit their website at www.fordcredit.com.
 Seller CLARION FORD-MERCURY By *[Signature]* Title FIN MGR

PC 1702-03 (PCT 03) (Previous editions may NOT be used)
 PC 1702-03-03PC 1702-03

PRN
Ford Motor Credit Company
P.O. Box 17948
GREENVILLE, SC 29606-8948
(877) 805-7187

P0680H00200010
SCOTT SHIREY
9000 MAHAFFEY HWY
GRAMPIAN PA 16838

Date of Repossession 08-28-2006		
Date of Notice	Date of Contract	
08-30-2006	03-30-2006	
Account Number: 040492043		
Buyer SCOTT SHIREY		
Cobuyer		
DESCRIPTION OF PROPERTY		
Year	Make	<input type="checkbox"/> New
2005	FORD	<input checked="" type="checkbox"/> Used
Vehicle Identification Number:		
1FTZR45E35PA55033		
Model	Body	
RANGR	4X4	

NOTICE OF OUR PLAN TO SELL PROPERTY

We have your property described above because you broke promises in our agreement.

☒ **PRIVATE SALE:** We will sell the property described above at private sale sometime after 15 days from the Date of Notice shown above unless redeemed by you prior to such sale.

☐ **PUBLIC SALE:** We will sell the property described above at public sale to the highest bidder on the date below (or any adjournment date). The sale will be held as follows:

Date of Sale	Time of Sale	Place of Sale

You may attend the sale and bring bidders if you want.

The money that we get from the sale (after paying our costs, including reasonable attorney's fees and legal expenses if permitted by law) will reduce the amount you owe. If we get less money than you owe, you will still owe us the difference. If we get more money than you owe, you will get the extra money, unless we must pay it to someone else.

You can get the property back at any time before we sell it by paying us the full amount you owe (not just the past due payments), including our expenses. See How To Get Your Property Back for an itemization of amount owing. To learn the exact amount you must pay, call us at the telephone number above.

If you need more information about the sale call us at the telephone number above, or write us at the address above.

If you want us to explain to you in writing how we have figured the amount that you owe us, you may call us at the telephone number above, or write us at the address above and request a written explanation.

We are sending this notice to the following people who have an interest in the property described above or who owe money under your agreement: 1) The buyer and any cobuyer named above; 2) Any dealer/original creditor named below; 3) If there are other people, they are named on an attachment sent with this notice.

NOTICE OF REPOSSESSION

The property is presently stored at: BUTLER AUTO AUCTION 21095
RT 19 CRANBERRY TOWNSHIP

HOW TO GET YOUR PROPERTY BACK

To get your property back, pay us this amount by certified check or money order before the vehicle is sold.

Unpaid Balance	\$	18,125.76
Plus Costs: Repo Expenses	\$	225.00
	\$	
	\$	
Plus Late Charges	\$	15.84
Less Finance Charge Rebate	\$	
Less Insurance Premium Rebate	\$	
TOTAL	\$	18,366.60

(Plus expenses incurred if default at the time of repossession exceeded 15 days and less rebate received after the date of this notice.)

Your property won't be sold until 15 days after the date of this notice at the EARLIEST. After that you can still get it back any time before it's actually sold.

If you do, we'll have no further claim on it. But the longer you wait, the more costs (including repairs) you may have to pay. If you have any questions about this, please call us.

☐ The property has been (or will be) returned to: _____ (dealer/original creditor)

Under our agreement with your dealer/original creditor, the dealer/original creditor is to sell the property and pay you any money left over. If you owe money after the sale, you will pay it to the dealer/original creditor.

☐ **PERSONAL PROPERTY:** Any personal property found in the vehicle may be reclaimed by you within the next 60 days or, in accordance with state law, by contacting this office. Thereafter, the personal property shall be disposed of accordingly.

☐ Creditor has assigned to its qualified intermediary (QI Exchange, LLC) its rights (but not its obligations) with respect to the sale of each vehicle listed above.

PAYMENTS: All payments to us must be by certified check or money order.

MILEAGE DISCLOSURE: If you are aware that the mileage reflected on the vehicle's odometer is not accurate for any reason, please contact us so that we can accurately report the vehicle's mileage.

INSURANCE RIGHTS: If you don't want to get your property back, call the insurance company or the dealer/original creditor to make sure that any insurance has been cancelled. You have a right to get credit for all premium refunds.

CATIE HANDEL

Name and Address of Sender

Check type of mail or service:

- ☒ Certified
☐ COD
☐ Delivery Confirmation
☐ Express Mail
☐ Insured
☐ Recorded Delivery (International)
☐ Registered
☐ Return Receipt for Merchandise
☐ Signature Confirmation

Affix Stamp Here
(If issued as a
certificate of mailing,
or for additional
copies of this bill)
Postmark and
Date of Receipt



hason

8-30-06

Article Number	Addressee (Name, Street, City, State, & ZIP Code)	Postage	Handling Charge	Actual Value If Registered	Insured Value	Due Sender If COD	DC Fee	SC Fee	SH Fee	RD Fee	RR Fee
U0829/20587887 BP-040492043 SCOTT SHIREY 9000 MAHAFFEY HWY GRAMPIAN PA 16838	7006 0100 0007 2765 3932	39	2.40								
U0829/20587891 AC-036887193 CAROL A. JOHNSON 1474 SHIRLEY DR CALUMET CITY IL 60409	7006 0100 0007 2765 3970										
U0829/20587888 CM-026091861 JAMES A. SMITH 513 S BREEZEWOOD RD. BREEZEWOOD PA 15533	7006 0100 0007 2765 3949										
U0829/20587889 JQ-038811019 RICHARD J. TROXELL JR PO BOX 7 TYLERSPORT PA 18971-0007	7006 0100 0007 2765 3956										
U0829/20587890 MA-029207962 BRENDA K. SOCK 1412 N MAIN ST HAMPSTEAD MD 21074	7006 0100 0007 2765 3963										
U0829/20587892 AM-027658826 VIRGINIA A. CHEEVER 5880 TOWER ROAD GREENDALE WI 53129	7006 0100 0007 2765 3987										
U0829/20587893 MA-029207962 FRANCIS NEUDECKER 1959 SNYDESBURG RD WESTMINSTER MD 21157	7006 0100 0007 2765 3994										



Total Number of Pieces Listed by Sender: 7
Total Number of Pieces Received at Post Office: _____
Postmaster, Per (Name of receiving employee): _____

See Privacy Act Statement on Reverse

Complete by Timeunitor Ink or Ball Point Pen

Ford Motor Credit Company
P O BOX 17948
GREENVILLE SC 29606-7948
877 8057187

DATE: 2006-10-14

P06VO500000069
SCOTT SHIREY
9000 MAHAFFEY HWY
GRAMPIAN PA 16838

STATEMENT OF SALE

Account Number: 040492043

The following property has been sold.

Year	Make	Model	Vehicle Identification Number:
2005	FORD	RANGR	1FTZR45E35PA55033

Balance owing on your contract (1) \$ 18,141.60

Deduct: Finance Charge Rebate (2) \$ 0.00

Balance less Finance Charge Rebate (1 - 2) (3) \$ 18,141.60

Deduct: gross proceeds of the sale (4) \$ 10,000.00

Balance less gross proceeds of the sale (3 - 4) (5) \$ 8,141.60

Add: Expenses of retaking and storing, and
any attorneys' fees allowed by law, and
expenses of reconditioning and selling. (6) \$ 900.20

Deduct: Insurance Premium Rebate (7) \$ 0.00

Other: (8) \$ 0.00

Deficiency** (9) \$ 9041.80

Surplus* (10) \$ N/A

The Surplus/Deficiency will change based on monies received by us (credits) or additional allowed expenses & interest added to your account (debits).

Surplus* or Deficiency**

* If the sale resulted in a surplus, a refund for the difference will be mailed to you.

** If the sale resulted in a deficiency, you should immediately remit the amount shown on line 9 to the address for payments shown below.

For additional information call or write:

Ford Motor Credit Company
P.O. BOX 6508
MESA ARIZONA 85216-6508
(800) 732-2264

Mail deficiency payment to:

Ford Motor Credit Company
DEPT 194101
P.O. BOX 55000
DETROIT MI 48255-1941

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 102675
NO: 07-565-CD
SERVICE # 1 OF 1
COMPLAINT

PLAINTIFF: FORD MOTOR CREDIT COMPANY
vs.
DEFENDANT: SCOTT SHIREY

SHERIFF RETURN

NOW, April 23, 2007 AT 9:56 AM SERVED THE WITHIN COMPLAINT ON SCOTT SHIREY DEFENDANT AT 9000 MAHAFFEY HWY., GRAMPAN, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO SCOTT SHIREY, DEFENDANT A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN THE CONTENTS THEREOF.

SERVED BY: DAVIS / MORGILLO

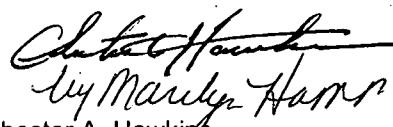
FILED
07:40/61
SEP 12 2007
William A. Shaw
Prothonotary/Clerk of Courts

PURPOSE	VENDOR	CHECK #	AMOUNT
SURCHARGE	MAURICE	5887	10.00
SHERIFF HAWKINS	MAURICE	5887	29.64

Sworn to Before Me This

_____ Day of _____ 2007

So Answers,


Chester A. Hawkins
Sheriff

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

FORD MOTOR CREDIT COMPANY
Plaintiff
vs.
SCOTT SHIREY
Defendant

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NO. 2007-565-CD

FILED
0/2:44/KK
MAR 2013


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William A. Shaw KK
Prothonotary/Clerk of Courts

ORDER

NOW, this 21st day of March, 2013, upon the Court's review of the docket and noting no activity for a period of over five years, it is the ORDER of this Court that the case be moved to inactive status. The Prothonotary shall code the case in Full Court as Z-INACTA.

BY THE COURT,


FREDRIC J. AMMERMAN
President Judge

FILED

MAR 11 2013

William A. Shaw
Prothonotary/Clerk of Courts