



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

HSBC BANK NEVADA, N.A

Plaintiff

vs.

VERNON B HOOVER JR

Defendant

No: 07-586-CD

COMPLAINT IN CIVIL ACTION

FILED ON BEHALF OF  
Plaintiff

COUNSEL OF RECORD OF  
THIS PARTY:

James C. Warmbrodt, 42524  
WELTMAN, WEINBERG & REIS CO., L.P.A.  
436 Seventh Avenue, Suite 2718  
Pittsburgh, PA 15219  
(412) 434-7955  
FAX: 412-338-7130  
05560041 C N Pit KXW

FILED *icc Sheriff*  
*m 11:06 AM*  
APR 16 2007 *Att'y pd. 85.00*  
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

vs.

Civil Action No

VERNON B HOOVER JR

Defendant

COMPLAINT 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 ABOUT AGENCIES THAT MAY OFFER LEGAL SERVICES TO ELIGIBLE PERSONS AT A REDUCED FEE OR NO FEE.

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

## COMPLAINT

1. Plaintiff, HSBC BANK NEVADA, N.A is a corporation with offices at 1111 TOWN CENTER DR. LAS VEGAS , NV 89193 .

2. Defendant is adult individual(s) residing at the address listed below:

VERNON B HOOVER JR  
338 RAILROAD ST  
GRAMPIAN, PA 16838

3. Defendant applied for and received a credit card bearing the account number 5466410014529355 .

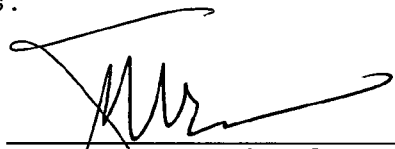
4. Defendant made use of said credit card and has a current balance due of \$1994.24 , as of March 14, 2007 .

5. Defendant is in default by failing to make monthly payments when due. As such, the entire balance is immediately due and payable to Plaintiff.

6. Plaintiff is entitled to the addition of interest at the rate of 6.000% per annum on the unpaid balance from March 14, 2007 . A copy of Plaintiff's STATMENT is attached hereto, marked as Exhibit "1" and made a part hereof.

7. Although repeatedly requested to do so by Plaintiff, Defendant has willfully failed and/or refused to pay the balance due to Plaintiff.

Wherefore, the Plaintiff prays for judgment in its favor and against Defendant , VERNON B HOOVER JR , INDIVIDUALLY , in the amount of \$1994.24 with continuing interest thereon at the rate of 6.000% per annum from March 14, 2007 plus costs.



---

James C. Warmbrodt, 42524  
WELTMAN, WEINBERG & REIS CO., L.P.A.  
436 Seventh Avenue, Suite 2718  
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(412) 434-7955  
FAX: 412-338-7130  
05560041 C N Pit KXW

This law firm is a debt collector attempting to collect this debt for our client and any information obtained will be used for that purpose.



GM Card

Member Center  
1-947-1000  
BOX 80082  
Baltimore, MD  
21297-3281

Payment Address:  
Cardmember Svcs  
PO BOX 37281  
BALTIMORE MD  
21297-3281

Visit us at [www.gmcard.com](http://www.gmcard.com)

Quick Look Account Summary			
Statement Date	12/10/06	Account Number	5466 4100 1452 9355
New Balance	\$1,793.84	Total Credit Limit	\$0
Payment Due Date	01/04/07	Total Cash Advance Limit	\$0
Minimum Payment *	\$99.00	Available Credit	\$0
Past Due Amount	\$433.00	Available Cash Advance	\$0
Current Payment Due *	\$532.00	# Days this Billing Cycle	31
Overlimit Amount	\$188.84	Page	1 of 1

\*See reverse side for an explanation of these amounts

01-01 030698/PM EXCPT

GM Platinum Card Transactions				
(For additional transaction detail go to <a href="http://www.gmcard.com">www.gmcard.com</a> )				
Transaction Date	Post Date	Description	Amount	Reference Number
11/14	11/14	OVERLIMIT CHARGE ASSESSMENT	\$35.00	1000000201000099987660

Account Activity				
Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	+ Finance Charges	= New Balance
\$1,713.49	\$0.00	\$35.00	\$45.35	\$1,793.84

Finance Charge Calculation						
	Average Daily Balance	Daily Periodic Rate	Nominal Annual Percentage Rate	Finance Charge	Cash Advance/ Transaction Fees	Annual Percentage Rate
Purchases	\$1,765.77	0.08285%	30.24%	\$45.35	\$0.00	30.240%
Cash Advances	\$0.00	0.00000%	30.24%	\$0.00	\$0.00	0.000%

Earnings Summary			
Previous Earnings	\$0.00	New Earnings Total	\$0.00
Earnings Received	\$0.00	Anniversary Date	3/10/04
Additional Earnings	\$0.00	Anniversary Y-T-D Earnings	\$0.00
Earnings Adjustments	\$0.00	Lifetime Earnings Redeemed	\$0.00
Current Period Earnings	\$0.00		

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

†If 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 N 09

STMTGX 8

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.)

GM Card

Check Payable To:  
CARDMEMBER SERVICES  
Write your account number  
check; do not send cash  
fold, staple or clip  
send your payment 7 days  
before the due date to  
timely delivery  
one check or money order per  
month coupon  
visit [www.gmcard.com](http://www.gmcard.com) for more information

Account Information			
Account Number	Payment Due Date	New Balance	Current Payment Due
5466 4100 1452 9355	01/04/07	\$1,793.84	\$532.00

visit [gmcard.com](http://gmcard.com) to manage your Account online

Amount  
Enclosed

VERNON B HOOVER JR  
338 RAILROAD ST  
GRAMPIAN PA 16838-8129

GM CARDMEMBER SERVICES  
PO BOX 37281  
BALTIMORE MD 21297-3281

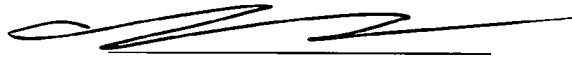


1053200 0179384 5466410014529355 6

VERIFICATION

The undersigned does hereby verify subject to the penalties of 18 PA. C.S. 4904 relating to unsworn falsifications to authorities, that he/she is Ariel Mendoza

Manager of HSBC Nevada, NA, plaintiff herein, that he/she is duly authorized to make this verification, and that the facts set forth in the foregoing Complaint are true and correct the best of his/her knowledge, information and belief.

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

(Signature)

Wwr#

FILED

APR 16 2007

William A. Shaw  
Prothonotary/Clerk of Courts



HSBC BANK NEVADA, NA,  
Plaintiff

vs.

VERNON B. HOOVER, JR.,  
Defendant

: IN THE COURT OF COMMON  
: PLEAS OF CLEARFIELD COUNTY,  
: PENNSYLVANIA

: NO. 07-586-CD

: Civil Action --Law

**ANSWER**

AND NOW comes the Defendant by and through his undersigned counsel, and files this Answer  
and in support thereof responds as follows:

1. Admitted.

2. Admitted.

3. Admitted.

4. Admitted in part and denied in part. It is admitted that Defendant used said card. Defendant specifically denies and disputes owing \$1994.24 to plaintiff and strict proof, explanation and evidence of the calculation of this sum is demanded.

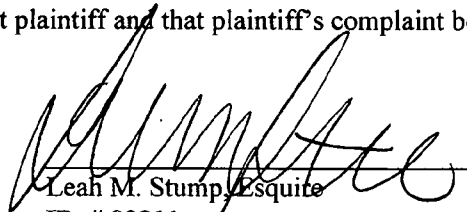
5. Admitted in part and denied in part. It is admitted that defendant has failed to make all monthly payments. It is denied insofar as paragraph 5 suggests that a payment was never made on this account.

6. Admitted. The terms and contents of Exhibit "1" speak for themselves.

7. Denied. Defendant has never made and outright refusal to pay.

WHEREFORE, defendant demands judgment against plaintiff and that plaintiff's complaint be dismissed with prejudice.

Date: 5/14/07



Leah M. Stump, Esquire  
ID. # 93211

J. Chad Moore, Esquire  
I.D. # 76660

Attorney for Defendant  
270 Market Street  
Millersburg, PA 17061  
717-692-5533

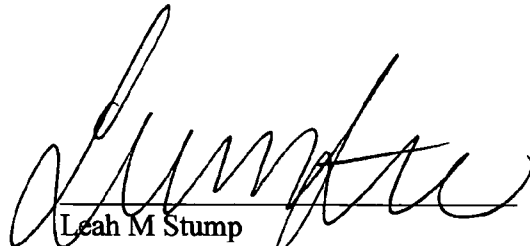
**FILED** *mo cc*  
*m10:29/07*  
**MAY 18 2007** *CR*

William A. Shaw  
Prothonotary/Clerk of Courts

**VERIFICATION**

LEAH M. STUMP, ESQUIRE, hereby states that she is the attorney for the Defendant in this action and verifies that the statements made in the foregoing pleading are true and correct to the best of her knowledge, information, and belief.

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



Leah M Stump  
Attorney for Defendant

HSBC BANK NEVADA, NA,  
Plaintiff

vs.

VERNON B. HOOVER, JR.,  
Defendant

:  
:  
:  
:  
:  
:  
:

**IN THE COURT OF COMMON  
PLEAS OF CLEARFIELD COUNTY,  
PENNSYLVANIA**

NO. 07-586-CD

Civil Action --Law

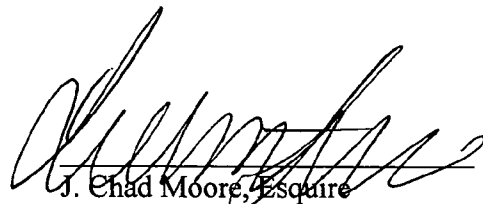
**CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that a true and correct copy of the foregoing Answer has been served by first class mail, postage pre-paid upon the following :

James C. Warmbrodt, Esquire  
Weltman, Weinberg & Reis  
436 Seventh Avenue, Suite 2718  
Pittsburgh, PA 15219  
(412) 434-7955

5/16/07

Date



J. Chad Moore, Esquire

I.D. #76660

Leah M. Stump, Esquire

I.D. #93211

Attorney for Defendant

259A Union Street

Millersburg, PA 17061

(717) 692-5533

IN THE COURT OF COMMON PLEAS OF CLEARFIELD COUNTY, PENNSYLVANIA

DOCKET # 102695  
NO: 07-586-CD  
SERVICE # 1 OF 1  
COMPLAINT

PLAINTIFF: HSBC BANK NEVADA, N.A  
vs.  
DEFENDANT: VERNON B. HOOVER JR.

FILED  
9/25/07  
SEP 24 2007  
William A. Shaw  
Prothonotary/Clerk of Courts

SHERIFF RETURN

NOW, April 25, 2007 AT 8:51 AM SERVED THE WITHIN COMPLAINT ON VERNON B. HOOVER JR. DEFENDANT AT 338 RAILROAD ST, GRAMPAN, CLEARFIELD COUNTY, PENNSYLVANIA, BY HANDING TO VERNON B. HOOVER JR., DEFENDANT A TRUE AND ATTESTED COPY OF THE ORIGINAL COMPLAINT AND MADE KNOWN THE CONTENTS THEREOF.


SERVED BY: DAVIS / MORGILLO

PURPOSE	VENDOR	CHECK #	AMOUNT
SURCHARGE	WELTMAN	2860645	10.00
SHERIFF HAWKINS	WELTMAN	2860645	41.28

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

HSBC BANK NEVADA NA,

Plaintiff,

vs.

VERNON B HOOVER, JR,

Defendant.

Case No.: 07-586-CD

TYPE OF PLEADING:

**PRAECIPE TO SCHEDULE**

FILED ON BEHALF OF:  
Plaintiff

COUNSEL OF RECORD OF  
THIS PARTY:

Patrick Thomas Woodman  
PA I.D. #34507  
WELTMAN, WEINBERG & REIS CO., L.P.A.  
2718 Koppers Building  
436 Seventh Avenue  
Pittsburgh, PA 15219  
(412) 434-7955

**FILED** NO  
MT 11-13-07 CC  
NOV 13 2007 CR

William A. Shaw  
Prothonotary/Clerk of Courts

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

HSBC BANK NEVADA NA,

Plaintiff,

Case No.: 07-586-CD

vs.

VERNON B HOOVER, JR,

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: Patrick Thomas Woodman

Patrick Thomas Woodman

PA I.D. #34507

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

2718 Koppers Building

436 Seventh Avenue

Pittsburgh, PA 15219

(412) 434-7955

**CERTIFICATE OF SERVICE**

A true and correct copy of the Praeipie to Schedule has been served by First Class Mail, postage pre-paid, on 1<sup>st</sup> day of November, 2007 upon the following:

Leah Stump Esq.  
259 A Union Street  
Millersburg Pa 17061

By: Patrick Thomas Woodman  
Patrick Thomas Woodman

PA I.D. #34507  
WELTMAN, WEINBERG & REIS CO., L.P.A.  
2718 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 NA

Plaintiff

No. 07-586-CD

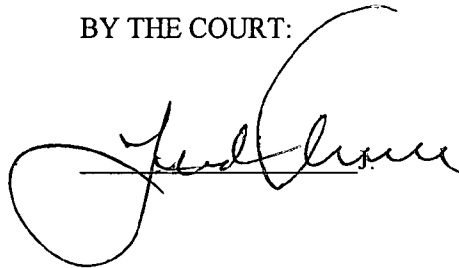
vs.

VERNON B HOOVER, JR  
Defendant

ORDER OF COURT

AND NOW, to wit, this 19 day of Nov, 2007, 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 December 19, 2007 at  
10:00 (a.m.) p.m. in Courtroom # 1.

BY THE COURT:



FILED  
02:23 PM  
NOV 19 2007

1cc  
Atty Woodman  
(GR)

William A. Shaw  
Prothonotary/Clerk of Courts



FILED

NOV 19 2007

William A. Shaw  
Prothonotary/Clerk of Courts

DATE: 11/19/07

☒ You are responsible for serving all appropriate parties.  
\_\_\_\_ The Prothonotary's office has provided service to the following parties:  
\_\_\_\_ Plaintiff(s) \_\_\_\_ Plaintiff(s) Attorney \_\_\_\_ Other  
\_\_\_\_ Defendant(s) \_\_\_\_ Defendant(s) Attorney  
\_\_\_\_ Special Instructions:

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

HSBC BANK NEVADA, NA,

Plaintiff,

vs.

VERNON B HOOVER JR,

Defendant.

Case No.: 07-586-CD

**MOTION FOR SUMMARY JUDGMENT**

FILED ON BEHALF OF:  
Plaintiff

COUNSEL OF RECORD OF  
THIS PARTY:

Patrick Thomas Woodman  
PA I.D. #34507  
WELTMAN, WEINBERG & REIS CO., L.P.A.  
2718 Koppers Building  
436 Seventh Avenue  
Pittsburgh, PA 15219  
(412) 434-7955

FILED <sup>NO</sup> <sup>CC</sup>  
NOV 13 2007

William A. Shaw  
Prothonotary/Clerk of Courts

WWR No. 5560041

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

HSBC BANK NEVADA, NA,

Plaintiff,

Case No.: 07-586-CD

vs.

**MOTION FOR SUMMARY JUDGMENT**

VERNON B HOOVER JR,  
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 \$1994.24 with interest at the interest rate of 6.0% per annum from March 14, 2007, 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 August 3, 2007, 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 he has made no payment on the credit card since July 31, 2006; he applied for the credit card; that the statements attached to Plaintiff's Discovery Request

correctly identify the payments, charges, and balances on the account; and that he has not submitted any written disputes as to billing inaccuracies.

7. By way of his 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 \$1994.24 with interest at the legal interest rate of 6.0% per annum from March 14, 2007, and costs.

Respectfully Submitted:

By: Patrick Thomas Woodman  
Patrick Thomas Woodman  
PA I.D. #34507  
WELTMAN, WEINBERG & REIS CO., L.P.A.  
2718 Koppers Building  
436 Seventh Avenue  
Pittsburgh, PA 15219  
(412) 434-7955

EXHIBIT

A

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

HSBC BANK NEVADA, N.A

Plaintiff

vs.

VERNON B HOOVER JR

Defendant

No: 07-586-CD

COMPLAINT IN CIVIL ACTION

FILED ON BEHALF OF  
Plaintiff

COUNSEL OF RECORD OF  
THIS PARTY:

James C. Warmbrodt, 42524  
WELTMAN, WEINBERG & REIS CO., L.P.A.  
436 Seventh Avenue, Suite 2718  
Pittsburgh, PA 15219  
(412) 434-7955  
FAX: 412-338-7130  
05560041 C N Pit KXW

FILED  
APR 13 2007  
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

vs.

VERNON B HOOVER JR

Defendant

No: 07-586-CD

COMPLAINT IN CIVIL ACTION

FILED ON BEHALF OF  
Plaintiff

COUNSEL OF RECORD OF  
THIS PARTY:

James C. Warmbrodt, 42524  
WELTMAN, WEINBERG & REIS CO., L.P.A.  
436 Seventh Avenue, Suite 2718  
Pittsburgh, PA 15219  
(412) 434-7955  
FAX: 412-338-7130  
05560041 C N Pit KXW

FILED  
APR 16 2007  
William A. Shaw  
Prothonotary/Clerk of Courts

Date: 04/16/2007

Clearfield County Court of Common Pleas

NO. 1918587

Time: 01:22 PM

Receipt

Page 1 of 1

Received of: Warmbrodt, James C. (attorney for HSBC B \$ 85.00

Eighty-Five and 00/100 Dollars

Case: 2007-00586-CD	Plaintiff: HSBC Bank Nevada, N.A. vs. Ver	Amount
Civil Complaint		85.00
Total:		85.00

Check: 2860631

Payment Method: Check

Amount Tendered: 85.00

Change Returned: 0.00

Clerk: BHUDSON

William A. Shaw, Prothonotary/Clerk of Cou

By: \_\_\_\_\_

Deputy Clerk

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

HSBC BANK NEVADA, N.A

Plaintiff

No:

vs.

COMPLAINT IN CIVIL ACTION

VERNON B HOOVER JR

Defendant

FILED ON BEHALF OF  
Plaintiff

COUNSEL OF RECORD OF  
THIS PARTY:

James C. Warmbrodt, 42524  
WELTMAN, WEINBERG & REIS CO., L.P.A.  
436 Seventh Avenue, Suite 2718  
Pittsburgh, PA 15219  
(412) 434-7955  
FAX: 412-338-7130  
05560041 C N Pit KXW



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

HSBC BANK NEVADA, N.A

Plaintiff

vs.

Civil Action No

VERNON B HOOVER JR

Defendant

COMPLAINT 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 ABOUT AGENCIES THAT MAY OFFER LEGAL SERVICES TO ELIGIBLE PERSONS AT A REDUCED FEE OR NO FEE.

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

## COMPLAINT

1. Plaintiff, HSBC BANK NEVADA, N.A is a corporation with offices at 1111 TOWN CENTER DR. LAS VEGAS , NV 89193 .

2. Defendant is adult individual(s) residing at the address listed below:

VERNON B HOOVER JR  
338 RAILROAD ST  
GRAMPIAN, PA 16838

3. Defendant applied for and received a credit card bearing the account number 5466410014529355 .

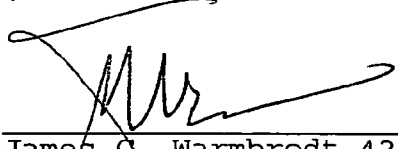
4. Defendant made use of said credit card and has a current balance due of \$1994.24 , as of March 14, 2007 .

5. Defendant is in default by failing to make monthly payments when due. As such, the entire balance is immediately due and payable to Plaintiff.

6. Plaintiff is entitled to the addition of interest at the rate of 6.000% per annum on the unpaid balance from March 14, 2007 . A copy of Plaintiff's STATMENT is attached hereto, marked as Exhibit "1" and made a part hereof.

7. Although repeatedly requested to do so by Plaintiff, Defendant has willfully failed and/or refused to pay the balance due to Plaintiff.

Wherefore, the Plaintiff prays for judgment in its favor and against Defendant , VERNON B HOOVER JR , INDIVIDUALLY , in the amount of \$1994.24 with continuing interest thereon at the rate of 6.000% per annum from March 14, 2007 plus costs.



---

James C. Warmbrodt, 42524  
WELTMAN, WEINBERG & REIS CO., L.P.A.  
436 Seventh Avenue, Suite 2718  
Pittsburgh, PA 15219  
(412) 434-7955  
FAX: 412-338-7130  
05560041 C N Pit KXW

This law firm is a debt collector attempting to collect this debt for our client and any information obtained will be used for that purpose.



Member Center  
947-1000  
PO BOX 80082  
Baltimore, MD  
21297-3281

Payment Address:  
Cardmember Svcs  
PO BOX 37281  
BALTIMORE MD  
21297-3281

Quick-look Account Summary			
Statement Date	12/10/06	Account Number	5466 4100 1452 9355
New Balance	\$1,793.84	Total Credit Limit	\$0
Payment Due Date	01/04/07	Total Cash Advance Limit	\$0
Minimum Payment *	\$99.00	Available Credit	\$0
Past Due Amount	\$433.00	Available Cash Advance	\$0
Current Payment Due *	\$532.00	# Days this Billing Cycle	31
Overlimit Amount	\$188.84	Page	1 of 1

\*See reverse side for an explanation of these amounts

us at [www.gmcard.com](http://www.gmcard.com)

01-01 030696/PM EXCPT

GM Platinum Card Transactions						
(For additional transaction detail go to <a href="http://www.gmcard.com">www.gmcard.com</a> )						
Transaction Date	Post Date	Description	Amount	Reference Number		
11/14	11/14	OVERLIMIT CHARGE ASSESSMENT	\$35.00	1000000201000099987660		
Account Activity						
Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	+ Finance Charges	= New Balance		
\$1,713.49	\$0.00	\$35.00	\$45.35	\$1,793.84		
Finance Charge Calculation						
	Average Daily Balance	Daily Periodic Rate	Nominal Annual Percentage Rate	Finance Charge	Cash Advance/ Transaction Fees	Annual Percentage Rate
12/10/06	\$1,765.77	0.08285%	30.24%	\$45.35	\$0.00	30.240%
Advances	\$0.00	0.00000%	30.24%	\$0.00	\$0.00	0.000%
Earnings Summary				<p>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!</p>		
2006 Earnings	\$0.00	New Earnings Total	\$0.00			
Earnings Received	\$0.00	Anniversary Date	3/10/04			
Annual Earnings	\$0.00	Anniversary Y-T-D Earnings	\$0.00			
Earnings Adjustments	\$0.00	Lifetime Earnings Redeemed	\$0.00			
Current Period Earnings	\$0.00					
You're ready to redeem your GM Card Earnings to buy or lease a new GM car or truck. Call us at 1-800-947-1000.						

EXHIBIT

0750 N 09

STMTGX 8

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

GM Card

Payable To:  
MEMBER SERVICES  
Use your account number  
do not send cash  
staple or clip  
If your payment 7 days  
due date to  
by delivery  
check or money order per  
upon  
see for more information

Account Information			
Account Number	Payment Due Date	New Balance	Current Payment Due
5466 4100 1452 9355	01/04/07	\$1,793.84	\$532.00

visit [gmcard.com](http://gmcard.com) to manage your Account online

Amount  
Enclosed

VERNON B HOOVER JR  
338 RAILROAD ST  
GRAMPIAN PA 16838-8129

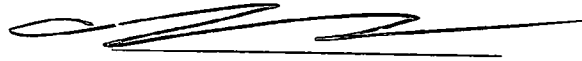
GM CARDMEMBER SERVICES  
PO BOX 37281  
BALTIMORE MD 21297-3281



53200 0179384 5466410014529355 6

VERIFICATION

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

A handwritten signature in black ink, appearing to read 'Ariel Mendoza', with a horizontal line drawn underneath it.

(Signature)

Wwr#

OT

Harold Shepley & Associates, LLC

Attorneys and Counselors at Law  
Know Your Alternatives

270 Market Street  
Millersburg, PA 17061

(717) 692-5533 Fax(717)692-5111

Harold W. Shepley, Esq.  
Jon A. McKechnie, Esq.  
Daniel J. Boger, Esq.

J. Chad Moore, Esq.  
Leah M. Stump, Esq.

May 16, 2007

Clearfield County Prothonotary  
Clearfield County Courthouse  
230 East Market Street  
Clearfield, PA 16830

**EXHIBIT**

B

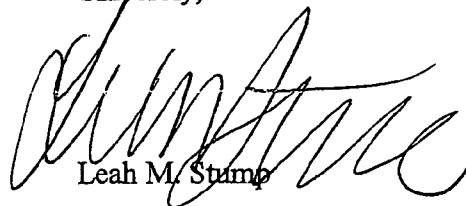
Re: HSBC vs. Vernon B. Hoover; NO: 07-586-CD

Dear Prothonotary,

Please find enclosed the original and one copy of Defendant's Answer and the Certificate of Service. Please file the original with your office and return a time stamped copy in the self addressed stamped envelope provided.

Thank you for your help. If you have any questions please feel free to contact our office at the address and telephone number listed above.

Sincerely,



Leah M. Stump

OTS 60041

HSBC BANK NEVADA, NA,  
Plaintiff

vs.

VERNON B. HOOVER, JR.,  
Defendant

: IN THE COURT OF COMMON  
: PLEAS OF CLEARFIELD COUNTY,  
: PENNSYLVANIA

:  
: NO. 07-586-CD

:  
: Civil Action --Law

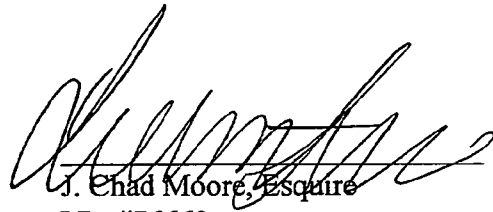
**CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that a true and correct copy of the foregoing Answer has been served by first class mail, postage pre-paid upon the following :

James C. Warmbrodt, Esquire  
Weltman, Weinberg & Reis  
436 Seventh Avenue, Suite 2718  
Pittsburgh, PA 15219  
(412) 434-7955

5/16/07

Date



J. Chad Moore, Esquire

I.D. #76660

Leah M. Stump, Esquire

I.D. #93211

Attorney for Defendant

259A Union Street

Millersburg, PA 17061

(717) 692-5533

HSBC BANK NEVADA, NA,  
Plaintiff

vs.

VERNON B. HOOVER, JR.,  
Defendant

IN THE COURT OF COMMON  
PLEAS OF CLEARFIELD COUNTY,  
PENNSYLVANIA

NO. 07-586-CD

Civil Action --Law

**ANSWER**

AND NOW comes the Defendant by and through his undersigned counsel, and files this Answer  
and in support thereof responds as follows:

1. Admitted.

2. Admitted.

3. Admitted.

4. Admitted in part and denied in part. It is admitted that Defendant used said card. Defendant specifically denies and disputes owing \$1994.24 to plaintiff and strict proof, explanation and evidence of the calculation of this sum is demanded.

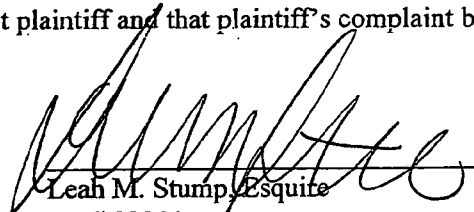
5. Admitted in part and denied in part. It is admitted that defendant has failed to make all monthly payments. It is denied insofar as paragraph 5 suggests that a payment was never made on this account.

6. Admitted. The terms and contents of Exhibit "1" speak for themselves.

7. Denied. Defendant has never made and outright refusal to pay.

WHEREFORE, defendant demands judgment against plaintiff and that plaintiff's complaint be dismissed with prejudice.

Date: 5/14/07



Leah M. Stump, Esquire  
ID. # 93211

J. Chad Moore, Esquire

I.D. # 76660

Attorney for Defendant

270 Market Street

Millersburg, PA 17061

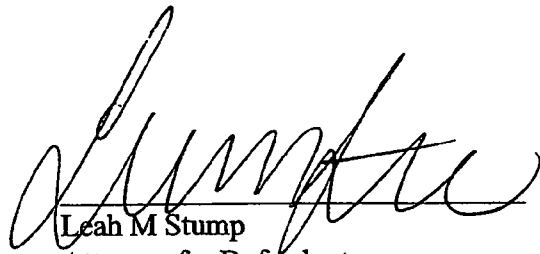
717-692-5533



**VERIFICATION**

LEAH M. STUMP, ESQUIRE, hereby states that she is the attorney for the Defendant in this action and verifies that the statements made in the foregoing pleading are true and correct to the best of her knowledge, information, and belief.

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

  
Leah M Stump  
Attorney for Defendant

IN THE COURT OF COMMON PLEAS CLEARFIELD COUNTY, PENNSYLVANIA  
CIVIL ACTION  
HSBC BANK NEVADA NA,

Plaintiff,

v.

NO.: 07-586-CD

VERNON B HOOVER JR,

Defendant.

**EXHIBIT**

C

**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 ADMISSION NO. 1:

Defendant applied for the credit card referenced in Plaintiff's 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 April 2004 through October 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:

The last payment on the account was made on July 31, 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:

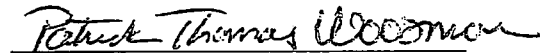
Defendant has not submitted any written dispute as to billing inaccuracy concerning the credit card in question.

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.

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



Patrick Thomas Woodman

PA I.D. #34507

WELTMAN, WEINBERG & REIS

CO., L.P.A.

2718 Koppers Building

436 Seventh Avenue

Pittsburgh, PA 15219

(412) 434-7955

WWR:5560041

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

Statement Date 6/09/04 Acct #5466 4100 1452 9355  
 New Balance \$0.00 Total Credit Limit \$5,000  
 Pmt Requested By Total Cash Adv Limi \$2,500  
 Minimum Payment\* \$0.00 Available Credit \$5,000  
 Current Payment Due\* \$0.00 Available Cash Adva \$2,500  
 # Days This Bill Cycle 31  
 Page 1 of 1

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

Visit us at gmcard.com

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Finance Charges	= New Balance
\$0.00	\$0.00	\$0.00	\$0.00

Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance Fees	Annual Percentage Rate
Cash Advances	\$0.00	0.0547%	19.99%	\$0.00	\$0.00	0.00%
Purchases	\$0.00	0.0000%	.00%	\$0.00	\$0.00	0.00%

#### Earnings Summary

Prev Earnings \$0.00 New Earnings Total \$0.00  
 Earnings Rcvd \$0.00 Anniversary Date 3/10/04  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00ngs

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

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

Get a DIRECTV® Satellite System - Dish, up to 4 Receivers - Standard installation included - all for \$14.95 handling and delivery. New customers only. 1 year commitment required. Add \$4.99/mo programming fee for second and each additional receiver. Hardware and programming sold separately. Offer ends: September 17, 2004. For complete details, call Satellite Concepts at 1-877-999-7130.

100750 09 STMTGX 8

(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 1452 9355		\$0.00	\$0.00

Make Check Payable to:

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

GM CARDMEMBER SERVICES  
 PO BOX 37281  
 BALTIMORE MD 21297-3281

VERNON B HODDER JR  
 338 RAILROAD ST  
 GRAMPIAN PA 16838-8129

0000000 0000000 5466410014529355 0

## Quick-Look Account Summary

7/09/04 Acct #5466 4100 1452 9355

Statement Date  
New Balance \$0.00 Total Credit Limit \$5,000Customer Center Payment Address: Pmt Requested By Total Cash Adv Limi\$2,500  
1-800-947-1000 Cardmember Svcs Minimum Payment\* \$0.00 Available Credit \$5,000

P.O. Box 80082 PO BOX 37281 Available Cash Adva\$2,500

Salinas, CA BALTIMORE Current Payment Due\*\$0.00 # Days This Bill Cycle 30

93912-0082 MD Page 1 of 1

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

Visit us at gmcard.com

## Account Activity

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

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance Fees	Annual Percentage Rate
Cash Advances	\$0.00	0.0547%	19.99%	\$0.00	\$0.00	0.00%
Purchases	\$0.00	0.0000%	.00%	\$0.00	\$0.00	0.00%

## Earnings Summary

Prev Earnings \$0.00 New Earnings Total \$0.00  
 Earnings Rcvd \$0.00 Anniversary Date 3/10/04  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00  
 Earnings Adjmnt \$0.00 Lifetime Ernings Rdem \$0.00  
 Current Period \$0.00ngs

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

\* \* \* \* \* 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  
 vehicles so great.

100750 09  
STMTGX 8

(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 1452 9355		\$0.00	\$0.00

Make Check Payable to:

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

GM CARDMEMBER SERVICES  
 PO BOX 37281  
 BALTIMORE MD 21297-3281

VERNON B HOOVER JR  
 338 RAILROAD ST  
 GRAMPIAN PA 16838-8129

0000000 0000000 5466410014529355 0



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

Statement Date 8/09/04 Acct #5466 4100 1452 9355

New Balance \$0.00 Total Credit Limit \$5,000

Pmt Requested By \$0.00 Total Cash Adv Limi\$2,500

Minimum Payment\* \$0.00 Available Credit \$5,000

Available Cash Adva\$2,500

Current Payment Due\*\$0.00 # Days This Bill Cycle 31

Page 1 of 1

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

Visit us at gmcard.com

Account Activity

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

Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance Fees	Annual Percentage Rate
Cash Advances	\$0.00	0.0547%	19.99%	\$0.00	\$0.00	0.00%
Purchases	\$0.00	0.0000%	.00%	\$0.00	\$0.00	0.00%

#### Earnings Summary

Prev Earnings \$0.00 New Earnings Total \$0.00

Earnings Rcvd \$0.00 Anniversary Date 3/10/04

Addnl Earnings\$0.00 Anniv Y-T-D Earnings \$0.00

Earnings Adjmnt\$0.00 Lifetime Ernings Rdem\$0.00

Current Period \$0.00ngs

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

100750 09 STMTGX 8

(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 1452 9355		\$0.00	\$0.00

Make Check Payable to:

GM CARDMEMBER SERVICES

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

-Do not fold, staple or clip

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

-Submit one check or money order per payment coupon

\* See reverse for more information

GM CARDMEMBER SERVICES  
PO BOX 37281  
BALTIMORE MD 21297-3281

VERNON B HOOVER JR  
338 RAILROAD ST  
GRAMPIAN PA 16838-8129

0000000 0000000 5466410014529355 0

Customer Center 1-800-947-1000  
P.O. Box 80082  
Salinas, CA 93912-0082

Payment Address: Cardmember Svcs  
PO BOX 37281  
BALTIMORE MD 21297-3281

Statement Date 9/09/04  
New Balance \$0.00  
Pmt Requested By \$0.00  
Minimum Payment\* \$0.00  
Current Payment Due\* \$0.00

Quick-Look Account Summary  
Acct #5466 4100 1452 9355  
Total Credit Limit \$5,000  
Total Cash Adv Limit \$2,500  
Available Credit \$5,000  
Available Cash Adv \$2,500  
# Days This Bill Cycle 31  
Page 1 of 1

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

Visit us at [gmcard.com](http://gmcard.com)

Account Activity

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

Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance Fees	Annual Percentage Rate
Cash Advances	\$0.00	0.0547%	19.99%	\$0.00	\$0.00	0.00%
Purchases	\$0.00	0.0000%	.00%	\$0.00	\$0.00	0.00%

#### Earnings Summary

Prev Earnings \$0.00  
Earnings Rcvd \$0.00  
Addtl Earnings \$0.00  
Earnings Adjmnt \$0.00  
Current Period \$0.00

New Earnings Total \$0.00  
Anniversary Date 3/10/04  
Anniv Y-T-D Earnings \$0.00  
Lifetime Earnings Rdem \$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

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

Watch your mailbox for our special balance transfer checks ! Save money today by using these checks to make purchases, consolidate bills, or deposit to your checking account for convenient cash ! Be sure to use these checks by October 28, 2004 to take advantage of this great offer ! See your offer letter, call 1-800-396-0510 or visit our secure website today for more details.

100750 09  
STMTGX 8

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

Account Number	Payment Requested By	New Balance	Current Payment Due
5466 4100 1452 9355		\$0.00	\$0.00

Make Check Payable to:

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

Amount Enclosed

GM CARDMEMBER SERVICES  
PO BOX 37281  
BALTIMORE MD 21297-3281

VERNON B HOOVER JR  
338 RAILROAD ST  
GRAMPIAN PA 16838-8129

0000000 0000000 5466410014529355 0

Quick-Look Account Summary  
 Statement Date 10/10/04 Acct #5466 4100 1452 9355  
 New Balance \$0.00 Total Credit Limit \$5,000  
 Total Cash Adv Limit \$2,500  
 Customer Center Payment Address: Pmt Requested By \$0.00 Available Credit \$5,000  
 1-800-947-1000 Cardmember Svcs Minimum Payment\* \$0.00 Available Cash Adv \$2,500  
 P.O. Box 80082 PO BOX 37281  
 Salinas, CA BALTIMORE Current Payment Due \$0.00 # Days This Bill Cycle 31  
 93912-0082 MD Page 1 of 1  
 21297-3281 \*See reverse side for an explanation of these amounts.

Visit us at [gmcard.com](http://gmcard.com)

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

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Finance Charge Calculation  
 Average Daily Balance Daily Periodic Rate Nominal Annual % Rate Finance Charge Cash Advance Fees Annual Percentage Rate  
 Cash Advances \$0.00 0.0547% 19.99% \$0.00 \$0.00 0.00%  
 Purchases \$0.00 0.0000% .00% \$0.00 \$0.00 0.00%

#### Earnings Summary

Prev Earnings \$0.00 New Earnings Total \$0.00  
 Earnings Rcvd \$0.00 Anniversary Date 3/10/04  
 Addnl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00

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

\* \* \* \* \* Cardmember News \* \* \* \* \*  
 Get a DirecTV Satellite System - Dish, up to 3 Receivers and 3 Remotes - 3 rooms installed - all for just \$39.95 S&H when you subscribe to Total Choice (\$33.99/month) for 1 year. For details, call Satellite Concepts at 1-877-999-7130.

The Chevy Crew of Four-Door Trucks. To find the one that 's right for you, visit [chevy.com](http://chevy.com).

100750 09  
 STMTGX 8

(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 1452 9355		\$0.00	\$0.00

Make Check Payable to:

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

GM CARDMEMBER SERVICES  
 PO BOX 37281  
 BALTIMORE MD 21297-3281

VERNON B HOOVER JR  
 338 RAILROAD ST  
 GRAMPIAN PA 16838-8129

0000000 0000000 5466410014529355 0

Quick-Look Account Summary

Statement Date 11/09/04 Acct #5466 4100 1452 9355

New Balance \$0.00 Total Credit Limit \$5,000

Customer Center Payment Address: Pmt Requested By Total Cash Adv Limi\$2,500

1-800-947-1000 Cardmember Svcs Minimum Payment\* \$0.00 Available Credit \$5,000

P.O. Box 80082 PO BOX 37281 Available Cash Adva\$2,500

Salinas, CA BALTIMORE Current Payment Due\*\$0.00 # Days This Bill Cycle 30

93912-0082 MD Page 1 of 1

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

Visit us at [gmcard.com](http://gmcard.com)

Account Activity

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

Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance Fees	Annual Percentage Rate
Cash Advances	\$0.00	0.0547%	19.99%	\$0.00	\$0.00	0.00%
Purchases	\$0.00	0.0000%	.00%	\$0.00	\$0.00	0.00%

Earnings Summary

Prev Earnings \$0.00 New Earnings Total \$0.00

Earnings Rcvd \$0.00 Anniversary Date 3/10/04

Addtl Earnings\$0.00 Anniv Y-T-D Earnings \$0.00

Earnings Adjmnt\$0.00 Lifetime Ernings Rdem\$0.00

Current Period \$0.00ngs

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

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

Watch your mailbox for our special balance transfer checks ! Save money today by using these checks to make purchases, consolidate bills, or deposit to your checking account for convenient cash ! Be sure to use these checks by December 30, 2004 to take advantage of this great offer ! See your offer letter, call 1-800-396-0510 or visit our secure website today for more details.

100750 09 STMTGX 8

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

Account Number	Payment Requested By	New Balance	Amount Past Due	Minimum Payment Due
5466 4100 1452 9355		\$0.00	\$0.00	\$0.00

Make Check Payable to:

GM CARDMEMBER SERVICES

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

-Do not fold, staple or clip

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

-Submit one check or money order per payment coupon

. See reverse for more information

Amount Enclosed

GM CARDMEMBER SERVICES  
PO BOX 37281  
BALTIMORE MD 21297-3281

VERNON B HOOVER JR  
338 RAILROAD ST  
GRAMPIAN PA 16838-8129

0000000 0000000 5466410014529355 0

Quick-Look Account Summary  
Statement Date 12/09/04 Acct #5466 4100 1452 9355  
New Balance \$0.00 Total Credit Limit \$5,000  
Customer Center Payment Address: Pmt Requested By Total Cash Adv Limi \$2,500  
1-800-947-1000 Cardmember Svcs Minimum Payment\* \$0.00 Available Credit \$5,000  
P.O. Box 80082 PO BOX 37281 Available Cash Adv \$2,500  
Salinas, CA BALTIMORE Current Payment Due \$0.00 # 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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Account Activity  
Previous Balance - Payments and Other Credits + Purchases, Cash Advances, Finance Charges = New Balance  
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Finance Charge Calculation  
Average Daily Balance Daily Periodic Rate Nominal Annual % Rate Finance Charge Cash Advance Fees Annual Percentage Rate  
Purchases \$0.00 0.0000% .00% \$0.00 \$0.00 0.00%  
Cash Advances \$0.00 0.0547% 19.99% \$0.00 \$0.00 0.00%

#### Earnings Summary

Prev Earnings \$0.00 New Earnings Total \$0.00  
Earnings Rcvd \$0.00 Anniversary Date 3/10/04  
Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00  
Earnings Adjmnt \$0.00 Lifetime Earnings Rdm \$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  
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\* \* \* \* \* Cardmember News \* \* \* \* \*  
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your records. Do not staple or clip your check to the form below.)

Account Information  
Account Number 5466 4100 1452 9355  
Payment Requested By New Balance \$0.00 Amount Past Due \$0.00 Minimum Payment Due \$0.00

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  
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GM CARDMEMBER SERVICES  
PO BOX 37281  
BALTIMORE MD 21297-3281

VERNON B HOOVER JR  
338 RAILROAD ST  
GRAMPIAN PA 16838-8129

0000000 0000000 5466410014529355 0

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

Statement Date 1/09/05 Acct #5466 4100 1452 9355  
 New Balance \$0.00 Total Credit Limit \$5,000  
 Pmt Requested By Total Cash Adv Limi\$2,500  
 Minimum Payment\* \$0.00 Available Credit \$5,000  
 Current Payment Due\*\$0.00 # Days This Bill Cycle 31  
 Page 1 of 1

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

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Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Finance Charges	= New Balance
\$0.00	\$0.00	\$0.00	\$0.00

Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance Fees	Annual Percentage Rate
Purchases	\$0.00	0.0000%	.00%	\$0.00	\$0.00	0.00%
Cash Advances	\$0.00	0.0547%	19.99%	\$0.00	\$0.00	0.00%

#### Earnings Summary

Prev Earnings \$0.00 New Earnings Total \$0.00  
 Earnings Rcvd \$0.00 Anniversary Date 3/10/04  
 Addtl Earnings\$0.00 Anniv Y-T-D Earnings \$0.00  
 Earnings Adjmnt\$0.00 Lifetime Earnings Rdem\$0.00  
 Current Period \$0.00ngs

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

\* \* \* \* \* Cardmember News \* \* \* \* \*  
 Remember: pay your Federal and State taxes with your GM Card and you'll get 5% Earnings on the amount you owe and you'll be able to pay what may be a large sum over time. A convenience fee applies.

100750 09  
 STMTGX 8

(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 1452 9355		\$0.00	\$0.00	\$0.00

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

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 338 RAILROAD ST  
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0000000 0000000 5466410014529355 0

Quick-Look Account Summary  
 Statement Date 2/09/05 Acct #5466 4100 1452 9355  
 New Balance \$258.23 Total Credit Limit \$5,000  
 Customer Center Payment Address: Pmt Requested By 3/01/05 Total Cash Adv Limi\$2,500  
 1-800-947-1000 Cardmember Svcs Minimum Payment\* \$20.00 Available Credit \$4,741  
 P.O. Box 80082 PO BOX 37281 Available Cash Adva\$2,500  
 Salinas, CA BALTIMORE Current Payment Due\$20.00 # Days This Bill Cycle 31  
 93912-0082 MD Page 1 of 1  
 21297-3281 \*See reverse side for an explanation of these amounts.

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GM Platinum Card Transactions

Trans Date	Post Date	Description	Amount	Reference Number
01/17	01/19	PENNWOODS NET BEDFORD PA	\$179.40	MT050190033000010124772
01/21	01/24	MARTIN'S FOOD STORDUBOIS PA	\$22.00	MT050240030000010101290
01/26	01/27	DUBOIS SAVE- A- LODUBOIS PA	\$34.58	MT050270033000010082465
02/01	02/02	0252 SHEETZ 0000CLEARFIELDPA	\$22.25	MT050330032000010008312

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

\$0.00	\$0.00	\$258.23	\$0.00	\$258.23
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Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance Fees	Annual Percentage Rate
Purchases	\$0.00	0.0000%	.00%	\$0.00	\$0.00	0.00%
Cash Advances	\$0.00	0.0547%	19.99%	\$0.00	\$0.00	0.00%

Earnings Summary

Prev Earnings . \$0.00 New Earnings Total \$12.91  
 Earnings Rcvd \$12.91 Anniversary Date 3/10/04  
 Addtnl Earnings\$0.00 Anniv Y-T-D Earnings\$12.91  
 Earnings Adjmnt\$0.00 Lifetime Ernings Rdem\$0.00  
 Current Period\$12.91ngs

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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 STMT94 8

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Account Information

Account Number	Payment Requested By	New Balance	Amount Past Due	Minimum Payment Due
5466 4100 1452 9355	3/01/05	\$258.23	\$0.00	\$20.00

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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0002000 0025823 5466410014529355 0

Statement Date 3/09/05 Acct #5466 4100 1452 9355  
 New Balance \$817.09 Total Credit Limit \$5,000  
 Customer Center Payment Address: Payment Requeste 3/29/05 Total Cash Adv Limi\$2,500  
 1-800-947-1000 Cardmember Svcs Minimum Payment\* \$21.00 Available Credit \$4,182  
 P.O. Box 80082 PO BOX 37281 Available Cash Adva\$2,500  
 Salinas, CA BALTIMORE Current Payment Due\$21.00 # 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 Date	Post Date	Description	Amount	Reference Number
02/20	02/22	UNI MARTS #4009 CURWENSILPA	\$10.39	MT050530029000010236374
02/21	02/22	SHANER ENERGY INC.CLEARFIELDPA	\$284.92	MT050530031000010066685
02/21	02/22	SHANER ENERGY INC.CLEARFIELDPA	\$288.55	MT050530031000010066686
02/28		PAYMENT - THANK YOU	\$25.00	CR20228050810100491272201

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	Finance Charges	= New Balance
\$258.23	\$25.00	\$583.86	\$0.00	\$817.09

Finance Charge Calculation						
	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance Fees	Annual Percentage Rate
Purchases	\$0.00	0.0000%	.00%	\$0.00	\$0.00	0.000%
Cash Advances	\$0.00	0.0000%	19.99%	\$0.00	\$0.00	0.000%

#### Earnings Summary

Prev Earnings \$12.91 New Earnings Total \$42.11  
 Earnings Rcvd \$29.20 Anniversary Date 3/10/04  
 Addnl Earnings\$0.00 Anniv Y-T-D Earnings\$42.11  
 Earnings Adjmnt\$0.00 Lifetime Ernings Rdem\$0.00  
 Current Period\$29.20ngs

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 09 STMT15 8

(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 1452 9355	3/29/05	\$817.09	\$0.00	\$21.00

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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 BALTIMORE MD 21297-3281

VERNON B HOOVER JR  
 338 RAILROAD ST  
 GRAMPIAN PA 16838-8129

0002100 0081709 5466410014529355 2



Customer Center 1-800-947-1000  
P.O. Box 80082  
Salinas, CA 93912-0082

Payment Address: Cardmember Svcs  
PO BOX 37281  
BALTIMORE MD 21297-3281

Statement Date 4/10/05  
New Balance \$821.09  
Payment Due Date 4/30/05  
Minimum Payment\* \$21.00  
Current Payment Due \$21.00

Quick-Look Account Summary  
4/10/05 Acct #5466 4100 1452 9355  
Total Credit Limit \$5,000  
Total Cash Adv Limit \$2,500  
Available Credit \$4,178  
Available Cash Adv \$2,500  
# Days This Bill Cycle 32  
Page 1 of 1

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

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GM Platinum Card Transactions

Trans Date	Post Date	Description	Amount	Reference Number
04/04		LATE CHARGE ASSESSMENT	\$29.00	1000000201000099975540
04/09		PAYMENT - THANK YOU	\$25.00	CR20409050240040171731801

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	+ Finance Charges	= New Balance
\$817.09	\$25.00	\$29.00	\$0.00	\$821.09

Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance Fees	Annual Percentage Rate
Purchases	\$0.00	0.0000%	.00%	\$0.00	\$0.00	0.000%
Cash Advances	\$0.00	0.0000%	19.99%	\$0.00	\$0.00	0.000%

Earnings Summary

Prev Earnings \$42.11  
Earnings Rcvd \$0.00  
Addtl Earnings \$0.00  
Earnings Adjmnt \$0.00  
Current Period \$0.00

New Earnings Total \$42.11  
Anniversary Date 3/10/04  
Anniv Y-T-D Earnings \$0.00  
Lifetime Earnings Rdem \$0.00

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STMT94 8

(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	Amount Past Due	Minimum Payment Due
5466 4100 1452 9355	4/30/05	\$821.09	\$0.00	\$21.00

Make Check Payable to:

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

Amount Enclosed

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PO BOX 37281  
BALTIMORE MD 21297-3281

VERNON B HODDER JR  
338 RAILROAD ST  
GRAMPIAN PA 16838-8129

0002100 0082109 5466410014529355 4

Quick-Look Account Summary  
 Statement Date 5/09/05 Acct #5466 4100 1452 9355  
 New Balance \$806.29 Total Credit Limit \$5,000  
 Payment Due Date 6/03/05 Total Cash Adv Limit \$5,000  
 Minimum Payment\* \$21.00 Available Credit \$4,193  
 Available Cash Advance \$4,193  
 Current Payment Due \$21.00 # Days This Bill Cycle 29  
 Page 1 of 1  
 \*See reverse side for an explanation of these amounts.

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GM Platinum Card Transactions

Trans Date	Post Date	Description	Amount	Reference Number
04/28		PAYMENT - THANK YOU	\$25.00	CR2042805A078592671411601

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	Finance Charges	= New Balance
\$821.09	\$25.00	\$0.00	\$10.20	\$806.29

Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance Fees	Annual Percentage Rate
Purchases	\$815.70	0.0431%	15.74%	\$10.20	\$0.00	15.740%
Cash Advances	\$0.00	0.0000%	19.99%	\$0.00	\$0.00	0.000%

Earnings Summary

Prev Earnings \$42.11 New Earnings Total \$42.11  
 Earnings Rcvd \$0.00 Anniversary Date 3/10/04  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00

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

100750 09  
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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 Number	Payment Due Date	New Balance	Amount Past Due	Minimum Payment Due
5466 4100 1452 9355	6/03/05	\$806.29	\$0.00	\$21.00

Make Check Payable to:

GM CARDMEMBER SERVICES  
 -Please write your account number on your check; do not send cash  
 -Do not fold, staple or clip  
 -Please send your payment 7 days prior to the due date to ensure timely delivery  
 -Submit one check or money order per payment coupon  
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 338 RAILROAD ST  
 GRAMPIAN PA 16838-8129

0002100 0080629 5466410014529355 5

Customer Center 1-800-947-1000  
P.O. Box 80082  
Salinas, CA 93912-0082

Payment Address: Cardmember Svcs  
PO BOX 37281  
BALTIMORE MD 21297-3281

Statement Date 6/09/05  
New Balance \$846.40  
Payment Due Date 7/04/05  
Minimum Payment\* \$22.00  
Past Due Amount \$21.00  
Current Payment Due \$43.00

Quick-Look Account Summary  
Acct #5466 4100 1452 9355  
Total Credit Limit \$5,000  
Total Cash Adv Limit \$5,000  
Available Credit \$4,153  
Available Cash Adv \$4,153  
# Days This Bill Cycle 31  
Page 1 of 1

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

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GM Platinum Card Transactions

Trans Date	Post Date	Description	Amount	Reference Number
06/03		LATE CHARGE ASSESSMENT	\$29.00	10000002010000999960150

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	Finance Charges	= New Balance
\$806.29	\$0.00	\$29.00	\$11.11	\$846.40

Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance Fees	Annual Percentage Rate
Purchases	\$818.17	0.0438%	15.99%	\$11.11	\$0.00	15.990%
Cash Advances	\$0.00	0.0000%	19.99%	\$0.00	\$0.00	0.000%

Earnings Summary

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

Prev Earnings \$42.11  
Earnings Rcvd \$0.00  
Addtl Earnings \$0.00  
Earnings Adjmnt \$0.00  
Current Period \$0.00

New Earnings Total \$earn 5% in GM Card Earnings. You can use these earnings to purchase or lease of your new GM Car or truck (excluding Saturn, Saab and HUMMER H1). Choose from over 50 brands.

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

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

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

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(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	Amount Past Due	Minimum Payment Due
5466 4100 1452 9355	7/04/05	\$846.40	\$21.00	\$22.00

Make Check Payable to:

GM CARDMEMBER SERVICES

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

Amount Enclosed

GM CARDMEMBER SERVICES  
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BALTIMORE MD 21297-3281

VERNON B HOOVER JR  
338 RAILROAD ST  
GRAMPIAN PA 16838-8129  
0004300 0084640 5466410014529355 5

## Quick-Look Account Summary

Statement Date 7/10/05 Acct #5466 4100 1452 9355  
 New Balance \$1,567.66 Total Credit Limit \$5,000  
 Payment Due Date 8/04/05 Total Cash Adv Limit \$5,000  
 Minimum Payment\* \$40.00 Available Credit \$3,432  
 Past Due Amount \$13.00 Available Cash Adv \$3,432  
 # Days This Bill Cycle 31  
 Current Payment Due \$53.00 Page 1 of 2  
 \*See reverse side for an explanation of these amounts.

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## GM Platinum Card Transactions

Trans Date	Post Date	Description	Amount	Reference Number
06/16		PAYMENT - THANK YOU	\$30.00	CR2061605A079382141300001
06/20	06/22	JJ POWELL INC PHILIPSBURPA	\$694.48	MT051730029000010092423
07/04		LATE CHARGE ASSESSMENT	\$39.00	10000002010000999974190

## Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	Finance Charges	= New Balance
\$846.40	\$30.00	\$733.48	\$17.78	\$1,567.66

## Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance Fees	Annual Percentage Rate
Purchases	\$1,309.00	0.0438%	15.99%	\$17.78	\$0.00	15.990%
Cash Advances	\$0.00	0.0000%	19.99%	\$0.00	\$0.00	0.000%

## Earnings Summary

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

Prev Earnings \$42.11 New Earnings Total \$34.72  
 Earnings Rcvd \$34.72 Anniversary Date 3/04/05  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00  
 Earnings Adjmnt \$0.00 Lifetime Earnings \$0.00  
 Current Period \$34.72 ngs

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

100750 09

STMT94

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

## Account Information

Account Number	Payment Due Date	New Balance	Amount Past Due	Minimum Payment Due
5466 4100 1452 9355	8/04/05	\$1,567.66	\$13.00	\$40.00

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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VERNON B HOOVER JR  
 338 RAILROAD ST  
 GRAMPIAN PA 16838-8129  
 0005300 0156766 5466410014529355 3

Customer Center 1-800-947-1000  
P.O. Box 80082  
Salinas, CA 93912-0082

Payment Address:  
Cardmember Svcs  
PO BOX 37281  
BALTIMORE  
MD  
21297-3281

Statement Date 7/10/05  
New Balance \$1,567.66  
Payment Due Date 8/04/05  
Minimum Payment\* \$40.00  
Past Due Amount \$13.00  
Current Payment Due \$53.00

Quick-Look Account Summary  
Acct #5466 4100 1452 9355  
Total Credit Limit \$5,000  
Total Cash Adv Limit \$5,000  
Available Credit \$3,432  
Available Cash Advance \$3,432  
# Days This Bill Cycle 31  
Page 2 of 2

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

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

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

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

Watch your mailbox for our special balance transfer checks. Save money today by using these checks to make purchases, consolidate bills, or deposit to your checking account for convenient cash. Be sure to use these checks by September 1, 2005 to take advantage of this great offer. See your offer letter, call 1-800-396-0510 or visit our secure website today for more details.

CHECK OUT THE ALL-NEW MIDSIZE H3. LIVING UP TO THE OFF-ROAD REPUTATION HUMMER  
MADE FAMOUS. VISIT [HUMMER.COM](http://HUMMER.COM) OR YOUR LOCAL DEALER FOR MORE INFORMATION.

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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		Payment		New Amount		Minimum
Account Number		Due Date	Balance	Past Due		Payment Due
5466 4100 1452 9355		8/04/05	\$1,567.66	\$13.00		\$40.00

Make Check Payable to:

GM CARDMEMBER SERVICES  
-Please write your account number on your check; do not send cash  
-Do not fold, staple or clip  
-Please send your payment 7 days prior to the due date to ensure timely delivery  
-Submit one check or money order per payment coupon  
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GM CARDMEMBER SERVICES  
PO BOX 37281  
BALTIMORE MD 21297-3281

VERNON B HOOVER JR  
338 RAILROAD ST  
GRAMPIAN PA 16838-8129  
0005300 0156766 5466410014529355 3

## Quick-Look Account Summary

Statement Date 8/09/05 Acct #5466 4100 1452 9355  
 New Balance \$1,527.97 Total Credit Limit \$1,605  
 Payment Due Date 9/03/05 Total Cash Adv Limi \$1,605  
 Minimum Payment\* \$39.00 Available Credit \$77  
 Available Cash Advance \$77  
 Current Payment Due \$39.00 # Days This Bill Cycle 30  
 Page 1 of 1  
 <See reverse side for an explanation of these amounts.

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## GM Platinum Card Transactions

Trans Date	Post Date	Description	Amount	Reference Number
07/13		PAYMENT - THANK YOU	\$60.00	CR2071305AD79140091103501

## Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	Finance Charges	= New Balance
\$1,567.66	\$60.00	\$0.00	\$20.31	\$1,527.97

## Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance Fees	Annual Percentage Rate
Purchases	\$1,521.48	0.0444%	16.24%	\$20.31	\$0.00	16.240%
Cash Advances	\$0.00	0.0000%	19.99%	\$0.00	\$0.00	0.000%

## Earnings Summary

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

Prev Earnings \$76.83 New Earnings Total \$76.83  
 Earnings Rcvd \$0.00 Anniversary Date 3/03/05  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$76.83  
 Earnings Adjmnt \$0.00 Lifetime Earnings \$76.83  
 Current Period \$0.00

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

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

WE HAVE HAD TO DECREASE YOUR CREDIT LIMIT TO THE AMOUNT SHOWN ABOVE. FOR QUESTIONS PLEASE CALL 800-328-1253.

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## Account Information

Account Number	Payment Due Date	New Balance	Amount Past Due	Minimum Payment Due
5466 4100 1452 9355	9/03/05	\$1,527.97	\$0.00	\$39.00

Make Check Payable to:

GM CARDMEMBER SERVICES  
 -Please write your account number on your check; do not send cash  
 -Do not fold, staple or clip  
 -Please send your payment 7 days prior to the due date to ensure timely delivery  
 -Submit one check or money order per payment coupon  
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 338 RAILROAD ST  
 GRAMPIAN PA 16838-8129  
 0003900 0152797 5466410014529355 6

Customer Center 1-800-947-1000  
P.O. Box 80082  
Salinas, CA 93912-0082

Payment Address: Cardmember Svcs  
PO BOX 37281  
BALTIMORE MD 21297-3281

Quick-Look Account Summary  
Statement Date 9/09/05 Acct #5466 4100 1452 9355  
New Balance \$1,588.62 Total Credit Limit \$0  
Payment Due Date 10/04/05 Total Cash Adv Limit \$0  
Minimum Payment\* \$40.00 Available Credit \$0  
Past Due Amount \$39.00 Available Cash Advance \$0  
# Days This Bill Cycle 31  
Current Payment Due \$79.00 Page 1 of 1  
\*See reverse side for an explanation of these amounts.

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GM Platinum Card Transactions

Trans Date	Post Date	Description	Amount	Reference Number
09/04		LATE CHARGE ASSESSMENT	\$39.00	10000002010000999955160

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	Finance Charges	= New Balance
\$1,527.97	\$0.00	\$39.00	\$21.65	\$1,588.62

Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance Fees	Annual Percentage Rate
Purchases	\$1,545.93	0.0451%	16.49%	\$21.65	\$0.00	16.490%
Cash Advances	\$0.00	0.0000%	19.99%	\$0.00	\$0.00	0.000%

Earnings Summary

Prev Earnings \$76.83 New Earnings Total \$76.83  
Earnings Rcvd \$0.00 Anniversary Date 3/10/04  
Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$34.72  
Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
Current Period \$0.00ngs

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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

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

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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 Number	Payment Due Date	New Balance	Current Payment Due
5466 4100 1452 9355	10/04/05	\$1,588.62	\$79.00

Make Check Payable to:

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

VERNON B HOOVER JR  
338 RAILROAD ST  
GRAMPIAN PA 16838-8129  
0007900 0158862 5466410014529355 9

Quick-Look Account Summary

Statement Date 10/09/05 Acct #5466 4100 1452 9355  
 New Balance \$1,524.64 Total Credit Limit \$1,605  
 Payment Due Date 11/03/05 Total Cash Adv Limit \$1,605  
 Minimum Payment\* \$39.00 Available Credit \$80  
 Available Cash Advance \$80  
 Current Payment Due \$39.00 # Days This Bill Cycle 30  
 Page 1 of 1  
 \*See reverse side for an explanation of these amounts.

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GM Platinum Card Transactions

Trans Date	Post Date	Description	Amount	Reference Number
09/15		CHECK BY PHONE PAYMENT	\$85.00	CRD00000000000091507634830

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	Finance Charges	= New Balance
\$1,588.62	\$85.00	\$0.00	\$21.02	\$1,524.64

Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance Fees	Annual Percentage Rate
Purchases	\$1,528.00	0.0458%	16.74%	\$21.02	\$0.00	16.740%
Cash Advances	\$0.00	0.0000%	22.15%	\$0.00	\$0.00	0.000%

Earnings Summary

Prev Earnings \$76.83 New Earnings Total \$76.83  
 Earnings Rcvd \$0.00 Anniversary Date 3/10/04  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$34.72  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00

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

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Account Information

Account Number	Payment Due Date	New Balance	Current Payment Due
5466 4100 1452 9355	11/03/05	\$1,524.64	\$39.00

Make Check Payable to:

GM CARDMEMBER SERVICES  
 Amount Enclosed

- Please write your account number on your check; do not send cash
- Do not fold, staple or clip
- Please send your payment 7 days prior to the due date to ensure timely delivery
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VERNON B HOOVER JR  
 338 RAILROAD ST  
 GRAMPIAN PA 16838-8129  
 0003900 0152464 5466410014529355 3



Quick-Look Account Summary

Customer Center	Payment Address:	Statement Date	11/09/05	Acct #5466 4100 1452 9355
1-800-947-1000	Cardmember Svcs	New Balance	\$1,585.59	Total Credit Limit \$0
P.O. Box 80082	PO BOX 37281	Payment Due Date	12/04/05	Total Cash Adv Limit \$0
Salinas, CA	BALTIMORE	Minimum Payment*	\$77.00	Available Credit \$0
93912-0082	MD	Past Due Amount	\$39.00	Available Cash Advance \$0
	21297-3281			# Days This Bill Cycle 31
		Current Payment Du	\$116.00	Page 1 of 1

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

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

Trans Date	Post Date	Description	Amount	Reference Number
11/03	11/03	LATE CHARGE ASSESSMENT	\$39.00	10000002010000999961520

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	+ Finance Charges	= New Balance
\$1,524.64	\$0.00	\$39.00	\$21.95	\$1,585.59

Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance/ Transaction Fees	Annual Percentage Rate
Purchases	\$1,543.99	0.0458%	16.74%	\$21.95	\$0.00	16%740
Cash Advances	\$0.00	0.0000%	22.15%	\$0.00	\$0.00	0%000

Earnings Summary

Prev Earnings \$76.83 New Earnings Total \$76.83  
 Earnings Rcvd \$0.00 Anniversary Date 3/10/04  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$34.72  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00ngs

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TODAY, PLEASE CALL 800-285-5100 TO  
DISCUSS A REPAYMENT ARRANGEMENT.

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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 1452 9355	12/04/05	\$1,585.59	\$116.00

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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 BALTIMORE MD 21297-3281

VERNON B HOOVER JR  
 338 RAILROAD ST  
 GRAMPIAN PA 16838-8129  
 0011600 0158559 5466410014529355 0

Quick-Look Account Summary

Statement Date	12/09/05	Acct #5466 4100 1452 9355
New Balance	\$1,607.88	Total Credit Limit \$0
Payment Due Date	1/03/06	Total Cash Adv Limit \$0
Minimum Payment*	\$78.00	Available Credit \$0
Past Due Amount	\$77.00	Available Cash Advance \$0
		# Days This Bill Cycle 30
Current Payment Due	\$155.00	Page 1 of 2
Overlimit Amount	\$2.88	

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

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GM Platinum Card Transactions  
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Trans Date	Post Date	Description	Amount	Reference Number
12/05	12/05	CHECK BY PHONE PAYMENT	\$39.00	CR000000000000120508220174
12/05	12/05	LATE CHARGE ASSESSMENT	\$39.00	10000002010000999975200

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	+ Finance Charges	= New Balance
\$1,585.59	\$39.00	\$39.00	\$22.29	\$1,607.88

Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance/ Transaction Fees	Annual Percentage Rate
Purchases	\$1,596.34	0.0465%	16.99%	\$22.29	\$0.00	16.99%
Cash Advances	\$0.00	0.0000%	22.40%	\$0.00	\$0.00	0.00%

Earnings Summary

Prev Earnings	\$76.83	New Earnings Total	\$76.83
Earnings Rcvd	\$0.00	Anniversary Date	3/10/04
Addtl Earnings	\$0.00	Anniv Y-T-D Earnings	\$34.72
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 1452 9355	1/03/06	\$1,607.88	\$155.00

Make Check Payable to:

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

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PO BOX 37281  
BALTIMORE MD 21297-3281

VERNON B HODVER JR  
338 RAILROAD ST  
GRAMPIAN PA 16838-8129  
0015500 0160788 5466410014529355 4

Quick-Look Account Summary

Customer Center	Payment Address:	Statement Date	12/09/05	Acct #5466 4100 1452 9355
1-800-947-1000	Cardmember Svcs	New Balance	\$1,607.88	Total Credit Limit \$0
P.O. Box 80082	PO BOX 37281	Payment Due Date	1/03/06	Total Cash Adv Limit \$0
Salinas, CA	BALTIMORE	Minimum Payment*	\$78.00	Available Credit \$0
93912-0082	MD	Past Due Amount	\$77.00	Available Cash Advance \$0
	21297-3281			# Days This Bill Cycle 30
		Current Payment Du	\$155.00	Page 2 of 2
		Overlimit Amount	\$2.88	

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

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DISCUSS A REPAYMENT ARRANGEMENT.

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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 1452 9355	1/03/06	\$1,607.88	\$155.00

Make Check Payable to:

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

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338 RAILROAD ST  
GRAMPIAN PA 16838-8129  
0015500 0160788 5466410014529355 4

Quick-Look Account Summary  
 Statement Date 1/09/06 Acct #5466 4100 1452 9355  
 New Balance \$1,722.68 Total Credit Limit \$0  
 Customer Center Payment Address: Payment Due Date 2/03/06 Total Cash Adv Limit \$0  
 1-800-947-1000 Cardmember Svcs Minimum Payment\* \$133.00 Available Credit \$0  
 P.O. Box 80082 PO BOX 37281 Past Due Amount \$155.00 Available Cash Advance \$0  
 Salinas, CA BALTIMORE # Days This Bill Cycle 31  
 93912-0082 MD Current Payment Due \$288.00 Page 1 of 2  
 21297-3281 Overlimit Amount \$117.68  
 \*See reverse side for an explanation of these amounts.

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

Trans Date	Post Date	Description	Amount	Reference Number
01/03	01/03	LATE CHARGE ASSESSMENT	\$39.00	10000002010000999961140
01/04	01/04	OVERLIMIT CHARGE ASSESSMENT	\$35.00	10000002010000999989770

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	+ Finance Charges	= New Balance
\$1,607.88	\$0.00	\$74.00	\$40.80	\$1,722.68

Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance/ Transaction Fees	Annual Percentage Rate
Purchases	\$1,642.97	0.0801%	29.24%	\$40.80	\$0.00	29%240
Cash Advances	\$0.00	0.0000%	29.24%	\$0.00	\$0.00	0%000

Earnings Summary

Prev Earnings	\$76.83	New Earnings	Total	\$76.83
Earnings Rcvd	\$0.00	Anniversary Date	3/10/04	
Addtl Earnings	\$0.00	Anniv Y-T-D Earnings	\$34.72	
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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(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 1452 9355	2/03/06	\$1,722.68	\$288.00

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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 0028800 0172268 5466410014529355 1

Customer Center 1-800-947-1000  
 P.O. Box 80082  
 Salinas, CA 93912-0082

Payment Address: Cardmember Svcs  
 PO BOX 37281  
 BALTIMORE MD 21297-3281

Statement Date 1/09/06  
 New Balance \$1,722.68  
 Payment Due Date 2/03/06  
 Minimum Payment\* \$133.00  
 Past Due Amount \$155.00  
 Current Payment Due \$288.00  
 Overlimit Amount \$117.68

Quick-Look Account Summary  
 Acct #5466 4100 1452 9355  
 Total Credit Limit \$0  
 Total Cash Adv Limit \$0  
 Available Credit \$0  
 Available Cash Advance \$0  
 # Days This Bill Cycle 31  
 Page 2 of 2

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

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

PROTECT YOUR CREDIT RATING. YOUR ACCOUNT  
 IS PAST DUE. CALL 800-285-5100 TODAY TO  
 MAKE YOUR PAYMENT. THANK YOU.

100750 A 09

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8

(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
5466 4100 1452 9355	2/03/06

New Balance	Current Payment Due
\$1,722.68	\$288.00

Make Check Payable to:

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

VERNON B HOOVER JR  
 338 RAILROAD ST  
 GRAMPIAN PA 16838-8129  
 0028800 0172268 5466410014529355 1

Quick-Look Account Summary

Statement Date 2/09/06 Acct #5466 4100 1452 9355  
 New Balance \$1,471.68 Total Credit Limit \$1,605  
 Payment Due Date 3/06/06 Total Cash Adv Lim \$1,605  
 Minimum Payment\* \$52.00 Available Credit \$133  
 Available Cash Advance \$133  
 Current Payment Due \$52.00 # Days This Bill Cycle 31  
 Page 1 of 1  
 \*See reverse side for an explanation of these amounts.

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GM Platinum Card Transactions

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

Trans Date	Post Date	Description	Amount	Reference Number
01/14	01/14	CHECK BY PHONE PAYMENT	\$288.00	CR000000000000011408557473

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	+ Finance Charges	= New Balance
\$1,722.68	\$288.00	\$0.00	\$37.00	\$1,471.68

Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance/ Transaction Fees	Annual Percentage Rate
Purchases	\$1,490.07	0.0801%	29.24%	\$37.00	\$0.00	29%240
Cash Advances	\$0.00	0.0000%	29.24%	\$0.00	\$0.00	0%000

Earnings Summary

Prev Earnings \$76.83 New Earnings Total \$76.83  
 Earnings Rcvd \$0.00 Anniversary Date 3/10/04  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$34.72  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00 ngs

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100750 09  
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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 1452 9355	3/06/06	\$1,471.68	\$52.00

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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GM CARDMEMBER SERVICES  
 PO BOX 37281  
 BALTIMORE MD 21297-3281

VERNON B HOOVER JR  
 338 RAILROAD ST  
 GRAMPIAN PA 16838-8129  
 0005200 0147168 5466410014529355 9

Quick-Look Account Summary  
 Statement Date 3/09/06 Acct #5466 4100 1452 9355  
 New Balance \$1,544.46 Total Credit Limit \$0  
 Payment Due Date 4/03/06 Total Cash Adv Limit \$0  
 Minimum Payment\* \$89.00 Available Credit \$0  
 Past Due Amount \$52.00 Available Cash Advance \$0  
 # Days This Bill Cycle 28  
 Current Payment Due \$141.00 Page 1 of 1  
 \*See reverse side for an explanation of these amounts.

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

Visit us at [gmcards.com](http://gmcards.com)

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

Trans Date	Post Date	Description	Amount	Reference Number
03/06	03/06	LATE CHARGE ASSESSMENT	\$39.00	1000000201000999976200

#### Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	+ Finance Charges	= New Balance
\$1,471.68	\$0.00	\$39.00	\$33.78	\$1,544.46

#### Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance/ Transaction Fees	Annual Percentage Rate
Purchases	\$1,493.42	0.0807%	29.49%	\$33.78	\$0.00	29%490
Cash Advances	\$0.00	0.0000%	29.49%	\$0.00	\$0.00	0%000

#### Earnings Summary

Prev Earnings \$76.83 New Earnings Total \$76.83  
 Earnings Rcvd \$0.00 Anniversary Date 3/10/04  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$34.72  
 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 1452 9355	4/03/06	\$1,544.46	\$141.00

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 16838-8129  
 0014100 0154446 5466410014529355 6

# Quick-Look Account Summary

4/09/06 Account 5466 4100 1452 9355  
 New Balance \$1,623.17 Total Credit Limit \$0  
 Payment Due Date 5/04/06 Total Cash Advance Limit \$0  
 Minimum Payment\* \$95.00 Available Credit \$0  
 Past Due Amount \$141.00 Available Cash Advance \$0  
 # Days This Billing Cycle 31

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

Current Payment Due \$236.00 Page 1 of 1  
 Overlimit Amount \$18.17  
 \*See reverse side for an explanation of these amounts.

## GM Platinum Card Transactions

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

Trans Date	Post Date	Description	Amount	Reference Number
04/03	04/03	LATE CHARGE ASSESSMENT	\$39.00	10000002010000999961220

## Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	+ Finance Charges	= New Balance
\$1,544.46	\$0.00	\$39.00	\$39.71	\$1,623.17

## Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance/ Transaction Fees	Annual Percentage Rate
Purchases	\$1,572.31	0.0814%	29.74%	\$39.71	\$0.00	29.74%
Cash Advances	\$0.00	0.0000%	29.74%	\$0.00	\$0.00	0.00%

## Earnings Summary

Prev Earnings \$76.83 New Earnings Total \$76.83  
 Earnings Rcvd \$0.00 Anniversary Date 3/10/04  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00ngs

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## Account Information

Account Number	Payment Due Date	New Balance	Current Payment Due
5466 4100 1452 9355	5/04/06	\$1,623.17	\$236.00

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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GM CARDMEMBER SERVICES  
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VERNON B HOOVER JR  
 338 RAILROAD ST  
 GRAMPIAN PA 16838-8129  
 0023600 0162317 5466410014529355 4



Quick-Look Account Summary  
 Statement Date 5/09/06 Account 5466 4100 1452 9355  
 New Balance \$1,688.01 Total Credit Limit \$0  
 Customer Center Payment Address: Payment Due Date 6/03/06 Total Cash Advance Limit \$0  
 1-800-947-1000 Cardmember Svcs Minimum Payment\* \$132.00 Available Credit \$0  
 P.O. Box 80082 PO BOX 37281 Past Due Amount \$186.00 Available Cash Advance \$0  
 Salinas, CA BALTIMORE # Days This Billing Cycle 30  
 93912-0082 MD Current Payment Due \$318.00 Page 1 of 2  
 21297-3281 Overlimit Amount \$83.01  
 \*See reverse side for an explanation of these amounts.

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

Trans Date	Post Date	Description	Amount	Reference Number
04/10	04/10	OVERLIMIT CHARGE ASSESSMENT	\$35.00	1000000201000099973810
05/01	05/01	CHECK BY PHONE PAYMENT	\$50.00	CR000000000000050109266221
05/04	05/04	LATE CHARGE ASSESSMENT	\$39.00	1000000201000099988890

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

\$1,623.17	\$50.00	\$74.00	\$40.84	\$1,688.01
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Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance/ Transaction Fees	Annual Percentage Rate
Purchases	\$1,670.68	0.0814%	29.74%	\$40.84	\$0.00	29%740
Cash Advances	\$0.00	0.0000%	29.74%	\$0.00	\$0.00	0%000

Earnings Summary  
 Prev Earnings \$76.83 New Earnings Total \$76.83  
 Earnings Rcvd \$0.00 Anniversary Date 3/10/04  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00ngs

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Account Information

Account Number	Payment Due Date	New Balance	Current Payment Due
5466 4100 1452 9355	6/03/06	\$1,688.01	\$318.00

Make Check Payable to:

GM CARDMEMBER SERVICES  
 Amount Enclosed

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

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 GRAMPAN PA 16838-8129  
 0031800 0168801 5466410014529355 8

Quick-Look Account Summary

Customer Center	Payment Address:	Statement Date	5/09/06	Account	5466 4100 1452 9355
1-800-947-1000	Cardmember Svcs	New Balance	\$1,688.01	Total Credit Limit	\$0
P.O. Box 80082	PO BOX 37281	Payment Due Date	6/03/06	Total Cash Advance Limit	\$0
Salinas, CA	BALTIMORE	Minimum Payment*	\$132.00	Available Credit	\$0
93912-0082	MD	Past Due Amount	\$186.00	Available Cash Advance	\$0
	21297-3281	Current Payment Due	\$318.00	# Days This Billing Cycle	30
		Overlimit Amount	\$83.01	Page	2 of 2

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

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

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Account Information			
Account Number	Payment Due Date	New Balance	Current Payment Due
5466 4100 1452 9355	6/03/06	\$1,688.01	\$318.00

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 16838-8129  
0031800 0168801 5466410014529355 8

Quick-Look Account Summary  
 Statement Date 6/09/06 Account 5466 4100 1452 9355  
 New Balance \$1,443.23 Total Credit Limit \$0  
 Payment Due Date 7/04/06 Total Cash Advance Limit \$0  
 Minimum Payment\* \$88.00 Available Credit \$0  
 Available Cash Advance \$0  
 Current Payment Due \$88.00 # Days This Billing Cycle 31  
 Page 1 of 1  
 \*See reverse side for an explanation of these amounts.

Customer Center Payment Address: 1-800-947-1000 Cardmember Svcs PO BOX 37281  
 P.O. Box 80082 PO BOX 37281  
 Salinas, CA BALTIMORE  
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GM Platinum Card Transactions  
 (For additional transaction detail go to www.gmcard.com)

Trans Date	Post Date	Description	Amount	Reference Number
05/15	05/15	OVERLIMIT CHARGE ASSESSMENT	\$35.00	10000002010000999972720
05/18	05/18	CHECK BY PHONE FEE (ACH)	\$15.00	000000000000051809381718
05/18	05/18	CHECK BY PHONE PAYMENT	\$333.00	CR000000000000051809381717

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Finance Charges	= New Balance
\$1,688.01	\$333.00	\$50.00	\$1,443.23

Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance/Transaction Fees	Annual Percentage Rate
Purchases	\$1,500.56	0.0821%	29.99%	\$38.22	\$0.00	29.99%
Cash Advances	\$0.00	0.0000%	29.99%	\$0.00	\$0.00	0.00%

Earnings Summary

Prev Earnings \$76.83 New Earnings Total \$76.83  
 Earnings Rcvd \$0.00 Anniversary Date 3/10/04  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdem \$0.00  
 Current Period \$0.00

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Account Information

Account Number	Payment Due Date	New Balance	Current Payment Due
5466 4100 1452 9355	7/04/06	\$1,443.23	\$88.00

Make Check Payable to:

GM CARDMEMBER SERVICES  
 Amount Enclosed

-Please write your account number on your check; do not send cash  
 -Do not fold, staple or clip  
 -Please send your payment 7 days prior to the due date to ensure timely delivery  
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 GRAMPAN PA 16838-8129  
 0008800 0144323 5466410014529355 6

## Quick-Look Account Summary

Statement Date 7/09/06 Account 5466 4100 1452 9355  
 New Balance \$1,518.73 Total Credit Limit \$0  
 Payment Due Date 8/03/06 Total Cash Advance Limit \$0  
 Minimum Payment\* \$91.00 Available Credit \$0  
 Past Due Amount \$88.00 Available Cash Advance \$0  
 # Days This Billing Cycle 30  
 Current Payment Due \$179.00 Page 1 of 1  
 \*See reverse side for an explanation of these amounts.

Customer Center Payment Address:  
 1-800-947-1000 Cardmember Svcs  
 P.O. Box 80082 PO BOX 37281  
 Salinas, CA BALTIMORE  
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## GM Platinum Card Transactions

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

Trans Date	Post Date	Description	Amount	Reference Number
07/04	07/04	LATE CHARGE ASSESSMENT	\$39.00	10000002010000999987330

## Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	+ Finance Charges	= New Balance
\$1,443.23	\$0.00	\$39.00	\$36.50	\$1,518.73

## Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance/ Transaction Fees	Annual Percentage Rate
Purchases	\$1,468.52	0.0828%	30.24%	\$36.50	\$0.00	30%240
Cash Advances	\$0.00	0.0000%	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 3/10/04  
 Addtl Earnings \$0.00 Anniv Y-T-D Earnings \$0.00  
 Earnings Adjmnt \$0.00 Lifetime Earnings Rdm \$0.00  
 Current Period \$0.00ngs

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## Account Information

Account Number	Payment Due Date	New Balance	Current Payment Due
5466 4100 1452 9355	8/03/06	\$1,518.73	\$179.00

Make Check Payable to:

Amount  
 Enclosed

GM CARDMEMBER SERVICES  
 -Please write your account number on your check; do not send cash  
 -Do not fold, staple or clip  
 -Please send your payment 7 days prior to the due date to ensure timely delivery  
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 0017900 0151873 5466410014529355 5

Customer Center 1-800-947-1000  
P.O. Box 80082  
Salinas, CA 93912-0082

Payment Address: Cardmember Svcs  
PO BOX 37281  
BALTIMORE MD  
21297-3281

Statement Date 8/09/06  
New Balance \$1,516.28  
Payment Due Date 9/03/06  
Minimum Payment\* \$94.00  
Past Due Amount \$91.00  
Current Payment Due \$185.00  
\*See reverse side for an explanation of these amounts.

Quick-Look Account Summary  
Accoun5466 4100 1452 9355  
Total Credit Limit \$0  
Total Cash Advance Limit \$0  
Available Credit \$0  
Available Cash Advance \$0  
# Days This Billing Cycle 31  
Page 1 of 1

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

Trans Date	Post Date	Description	Amount	Reference Number
07/31	07/31	CHECK BY PHONE FEE (ACH)	\$7.50	00000000000073109880328
07/31	07/31	CHECK BY PHONE PAYMENT	\$88.00	0000000000000073109880327
08/03	08/03	LATE CHARGE ASSESSMENT	\$39.00	10000002010000999975110

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Finance Fees and Other Debits	= New Balance
\$1,518.73	\$88.00	\$46.50	\$1,516.28

Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance/ Transaction Fees	Annual Percentage Rate
Purchases	\$1,520.52	0.0828%	30.24%	\$39.05	\$0.00	30%240
Cash Advances	\$0.00	0.0000%	30.24%	\$0.00	\$0.00	0%000

Earnings Summary

Prev Earnings	New Earnings	Total
\$0.00	\$0.00	\$0.00
Earnings Rcvd	\$0.00	\$0.00
Anniv Y-T-D Earnings	\$0.00	\$0.00
Earnings Adjmnt	\$0.00	\$0.00
Current Period	\$0.00	\$0.00

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Account Information

Account Number	Payment Due Date	New Balance	Current Payment Due
5466 4100 1452 9355	9/03/06	\$1,516.28	\$185.00

Make Check Payable to:

GM CARDMEMBER SERVICES  
-Please write your account number on your check; do not send cash  
-Do not fold, staple or clip  
-Please send your payment 7 days prior to the due date to ensure timely delivery  
-Submit one check or money order per payment coupon  
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VERNON B HOOVER JR  
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GRAMPIAN PA 16838-8129  
0018500 0151628 5466410014529355 1

Quick-Look Account Summary  
 Statement Date 9/10/06 Account 5466 4100 1452 9355  
 New Balance \$1,596.26 Total Credit Limit \$0  
 Payment Due Date 10/05/06 Total Cash Advance Limit \$0  
 Minimum Payment\* \$96.00 Available Credit \$0  
 Past Due Amount \$185.00 Available Cash Advance \$0  
 # Days This Billing Cycle 32  
 Current Payment Due \$281.00 Page 1 of 1  
 \*See reverse side for an explanation of these amounts.

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

Trans Date	Post Date	Description	Amount	Reference Number
09/03	09/03	LATE CHARGE ASSESSMENT	\$39.00	10000002010000999953560

Account Activity  

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	+ Finance Charges	= New Balance
\$1,516.28	\$0.00	\$39.00	\$40.98	\$1,596.26

Finance Charge Calculation  

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance/ Transaction Fees	Annual Percentage Rate
Purchases	\$1,545.69	0.0828%	30.24%	\$40.98	\$0.00	30.240%
Cash Advances	\$0.00	0.0000%	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 3/10/04  
 Addnl 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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(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		Payment New	Current
Account Number	Payment Due Date	Balance	Payment Due
5466 4100 1452 9355	10/05/06	\$1,596.26	\$281.00

Make Check Payable to:

GM CARDMEMBER SERVICES  
 Amount Enclosed

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

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 338 RAILROAD ST  
 GRAMPIAN PA 16838-8129  
 0028100 0159626 5466410014529355 6

Quick-Look Account Summary

Customer Center	Payment Address:	Statement Date	10/09/06	Account	5466 4100 1452 9355
1-800-947-1000	Cardmember Svcs	New Balance	\$1,635.06	Total Credit Limit	\$0
P.O. Box 80082	PO BOX 37281	Payment Due Date	11/03/06	Total Cash Advance Limit	\$0
Salinas, CA	BALTIMORE	Minimum Payment*	\$56.00	Available Credit	\$0
93912-0082	MD	Past Due Amount	\$281.00	Available Cash Advance	\$0
	21297-3281			# Days This Billing Cycle	29
		Current Payment Due	\$337.00	Page	1 of 1
		Overlimit Amount	\$30.06		

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

Account Activity

Previous Balance	- Payments and Other Credits	+ Purchases, Cash Advances, Fees and Other Debits	+ Finance Charges	= New Balance
\$1,596.26	\$0.00	\$0.00	\$38.80	\$1,635.06

Finance Charge Calculation

	Average Daily Balance	Daily Periodic Rate	Nominal Annual % Rate	Finance Charge	Cash Advance/ Transaction Fees	Annual Percentage Rate
Purchases	\$1,614.91	0.0828%	30.24%	\$38.80	\$0.00	30.240%
Cash Advances	\$0.00	0.0000%	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	3/10/04
Addtl Earnings	\$0.00	Anniv Y-T-D Earnings	\$0.00
Earnings Adjmnt	\$0.00	Lifetime Earnings Rdem	\$0.00
Current Period	\$0.00	ngs	

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Account Information			
Account Number	Payment Due Date	New Balance	Current Payment Due
5466 4100 1452 9355	11/03/06	\$1,635.06	\$337.00

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  
BALTIMORE MD 21297-3281

VERNON B HOOVER JR  
338 RAILROAD ST  
GRAMPIAN PA 16838-8129  
0033700 0163506 5466410014529355 6

# 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 3<sup>rd</sup> day of August, 2007, upon the following:

Leah Stump, Esq.  
259a Union St.  
Millersburg, Pa 17061

Patrick Thomas Woodman



**CERTIFICATE OF SERVICE**

A true and correct copy of the within Plaintiff's Motion for Summary Judgment has been served  
by U.S. Mail, Postage Pre-Paid, on 17<sup>th</sup> day of November, 2007 upon the following:

Leah Stump Esq.  
259 A Union Street  
Millersburg Pa 17061

By: Patrick Thomas Woodman  
Patrick Thomas Woodman  
PA I.D. #34507  
WELTMAN, WEINBERG & REIS CO.,  
L.P.A.  
2718 Koppers Building  
436 Seventh Avenue  
Pittsburgh, PA 15219  
(412) 434-7955

### 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.

Patrick Thomas Woodman  
Attorney for Plaintiff

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

HSBC BANK NEVADA, NA,

Plaintiff,

Case No.: 07-586-CD

vs.

VERNON B HOOVER JR,  
Defendant.

**ORDER OF COURT**

AND NOW, to-wit, this \_\_\_\_ day of \_\_\_\_\_, 2007, 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 \$1994.24 with interest at the rate of 6.0% per annum from March 14, 2007, plus costs.

BY THE COURT

\_\_\_\_\_. J.

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

HSBC BANK NEVADA, NA  
Plaintiff

No. 07-586-CD

vs.

AFFIDAVIT OF SERVICE OF  
ORDER OF COURT

VERNON B HOOVER, JR

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.  
2718 Koppers Building  
436 Seventh Avenue  
Pittsburgh, PA 15219  
(412) 434-7955

WWR#05560041

FILED NOCC  
m12:38  
NOV 30 2007  
William A. Shaw  
Prothonotary/Clerk of Courts

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

HSBC BANK NEVADA, NA

Plaintiff

No. 07-586-CD

vs.

VERNON B HOOVER, JR

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, Leah M. Stump, Esquire.

1. On or about November 27, 2007, Plaintiff received a signed Order of Court for a scheduled hearing on the Motion For Summary Judgment for December 19, 2007. Said Order of Court is attached as Exhibit "1".

2. On or about November 28, 2007, Plaintiff mailed the Order of Court to 270 Market Street, Millersburg, PA. 17061.

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.

2718 Koppers Building

436 Seventh Avenue

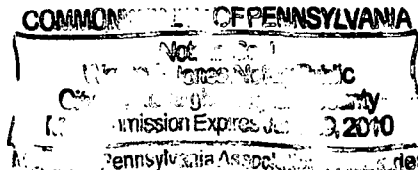
Pittsburgh, PA 15219

(412) 434-7955

WWR#05560041

Sworn to and subscribed  
before me this 28  
day of November, 2007.

Thayne A. [Signature]  
NOTARY PUBLIC



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

HSBC BANK NEVADA NA

Plaintiff

No. 07-586-CD

vs.

VERNON B HOOVER, JR  
Defendant

ORDER OF COURT

AND NOW, to wit, this 19 day of Nov., 2007, 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 December 19, 2007 at  
10:00 (a.m.)/p.m. in Courtroom #1.

BY THE COURT:

/S/ Fredric J Ammerman

\_\_\_\_\_.J.

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

NOV 19 2007

Attest.

*William L. Brown*  
Prothonotary/  
Clerk of Courts

**EXHIBIT**

" 1 "

FILED

NOV 30 2007

William A. Shaw  
Prothonotary/Clerk of Courts

NOV 30 2007

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

HSBC BANK NEVADA, N.A.,  
Plaintiff

vs.

VERNON B. HOOVER, JR.,  
Defendant

\*  
\*  
\*  
\*  
\*  
\*  
\*

NO. 07-586-CD

**FILED** 3cc AH  
0/12:28 am Woodman  
**DEC 14 2007**  
(Signature)

**ORDER**

William A. Shaw  
Prothonotary/Clerk of Courts

NOW, this 13<sup>th</sup> day of December, 2007, the Court being in receipt of and having reviewed the Motion to Consider Plaintiff's Motion for Summary Judgment on Briefs filed by counsel for the Plaintiff, it is the ORDER of this Court that the Plaintiff's Motion for Summary Judgment shall be determined on the Motion and Briefs submitted by each party. Briefs shall be submitted to the Court by no later than twenty (20) days from this date.

The argument on the Plaintiff's Motion for Summary Judgment scheduled for **December 19, 2007 at 10:00 a.m.** shall be and is hereby canceled.

Counsel for the Plaintiff shall be responsible for service of this Order upon the Defendant's counsel.

BY THE COURT,

(Signature)  
FREDRIC J. AMMERMAN  
President Judge



12/19

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

HSBC BANK NEVADA N.A.,

Plaintiff,

vs.

VERNON B. HOOVER, JR.,

Defendant.

Case No.: 07-586-CD

TYPE OF PLEADING:  
**MOTION TO CONSIDER  
PLAINTIFF'S MOTION FOR  
SUMMARY JUDGMENT ON BRIEFS**

FILED ON BEHALF OF:  
Plaintiff

COUNSEL OF RECORD OF  
THIS PARTY:

Patrick Thomas Woodman, Esquire  
Pa. I.D. #343507  
WELTMAN, WEINBERG & REIS CO.,  
L.P.A.  
2718 Koppers Building  
436 Seventh Avenue  
Pittsburgh, PA 15219  
(412) 434-7955  
WWR # 5560041

**FILED** *Noce*  
*9/12:28am*  
**DEC 14 2007** *(SM)*

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.: 07-586-CD

vs.

VERNON B. HOOVER, JR.,

Defendant.

**MOTION TO CONSIDER PLAINTIFF'S MOTION FOR SUMMARY  
JUDGMENT ON BRIEFS**

AND NOW COMES, Plaintiff HSBC Bank Nevada, N.A., by and through its counsel, Weltman, Weinberg & Reis, Co., L.P.A., and hereby presents the within Motion to Consider Plaintiff's Motion for Summary Judgment on Briefs and in support thereof, Plaintiff avers as follows:

1. On or about April 16, 2007, Plaintiff filed the underlying Complaint In Civil Action against Defendant seeking recovery of credit card indebtedness.
2. Defendant filed an Answer to the Complaint and thereafter Plaintiff forwarded to Defendant Plaintiff's First Requests for Admission and Request for Production of Documents.
3. Defendant did not serve any response to such Requests on Plaintiff and Plaintiff then filed a Motion for Summary Judgment and scheduled the same for hearing before this Honorable Court, with said Hearing scheduled for December 19, 2007 at 10:00 a.m. before this Honorable Court.
4. Defendant has not filed a response to the Motion for Summary Judgment and pursuant to 46 J.D.R.C.P. No 1305.2(a)(7) Plaintiff thereby requests that the Motion for Summary Judgment filed by Plaintiff be considered as uncontested or determined on the Motion and supporting Brief filed by Plaintiff.

WHEREFORE, Plaintiff respectfully requests that this Honorable Court to enter Judgment on behalf of Plaintiff HSBC Bank Nevada, N.A. and against Defendant Vernon B. Hoover, Jr., be considered as uncontested and determined on the Motion and supporting Brief filed by Plaintiff.

Respectfully Submitted:

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

Patrick Thomas Woodman

Patrick Thomas Woodman, Esquire

Pa. I.D. #343507

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

2718 Koppers Building

436 Seventh Avenue

Pittsburgh, PA 15219

(412) 434-7955

WWR #5560041

## 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 to Consider Plaintiff's Motion for Summary Judgment on Briefs, and that the facts set forth in the foregoing Motion to Consider Plaintiff's Motion for Summary Judgment on Briefs are true and correct to the best of his knowledge, information and belief.

Patrick Thomas Woodman

Patrick Thomas Woodman, Esquire

PA I.D.#34507

Weltman, Weinberg & Reis Co., L.P.A.

2718 Koppers Bldg.

436 Seventh Avenue

Pittsburgh, PA 15219

(412) 434-7955

WWR#5560041

**CERTIFICATE OF SERVICE**

A true and correct copy of the within Plaintiff's **Motion to Consider Plaintiff's Motion for Summary Judgment on Briefs** has been served by U.S. Mail, Postage Pre-Paid, on 7<sup>th</sup> day of Dec., 200 7 upon the following:

LEAH STUMP, ESQUIRE  
259 A Union Street  
Millersburg, PA 17061

VERNON B. HOOVER, JR.  
338 Railroad Street  
Grampian, PA 16838

BY: Patrick Thomas Woodman  
Patrick Thomas Woodman, Esquire

DATE: 12-14-07

X You are responsible for serving all appropriate parties.

\_\_\_\_ The Prothonotary's office has provided service to the following parties:

\_\_\_\_ Plaintiff(s)    \_\_\_\_ Plaintiff(s) Attorney    \_\_\_\_ Other

\_\_\_\_ Defendant(s)    \_\_\_\_ Defendant(s) Attorney

\_\_\_\_ Special Instructions:

**FILED**

**DEC 14 2007**

William A. Shaw  
Prothonotary/Clerk of Courts

**FILED**

**DEC 31 2007**

*12:35 /*  
**William A. Shaw**  
**Prothonotary/Clerk of Courts**

(62)

*1 cert to Att*

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

HSBC BANK NEVADA, N.A.  
Plaintiff

No. 07-586-CD

vs.

AFFIDAVIT OF SERVICE OF  
ORDER OF COURT

VERNON B. HOOVER, JR.,

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.  
2718 Koppers Building  
436 Seventh Avenue  
Pittsburgh, PA 15219  
(412) 434-7955

WWR#05560041

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

HSBC BANK NEVADA, N.A.,

Plaintiff

vs.

No. 07-586-CD

VERNON B. HOOVER, JR.,

Defendant

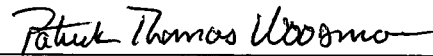
**AFFIDAVIT OF SERVICE OF ORDER OF COURT**

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, Leah M. Stump, Esquire.

1. On or about December 18, 2007, Plaintiff received a signed Order of Court canceling a hearing on the Motion For Summary Judgment for December 19, 2007. Said Order of Court is attached as Exhibit "1".

2. On or about December 18, 2007, Plaintiff mailed the Order of Court to 270 Market Street, Millersburg, pA. 17061.

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



Patrick Thomas Woodman, Esquire

PA I.D. #34507

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

2718 Koppers Building

436 Seventh Avenue

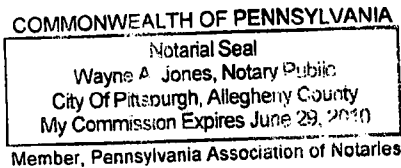
Pittsburgh, PA 15219

(412) 434-7955

WWR#05560041

Sworn to and subscribed  
before me this 20  
day of December, 2007.

  
NOTARY PUBLIC





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

HSBC BANK NEVADA, N.A.,  
Plaintiff

vs.

VERNON B. HOOVER, JR.,  
Defendant

\*  
\*  
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\*

NO. 07-586-CD hereby certify this to be a true  
and attested copy of the original  
statement filed in this case.

DEC 14 2007

ORDER

Attest.

*William L. Brown*  
Prothonotary/  
Clerk of Courts

NOW, this 13<sup>th</sup> day of December, 2007, the Court being in receipt of and having reviewed the Motion to Consider Plaintiff's Motion for Summary Judgment on Briefs filed by counsel for the Plaintiff, it is the ORDER of this Court that the Plaintiff's Motion for Summary Judgment shall be determined on the Motion and Briefs submitted by each party. Briefs shall be submitted to the Court by no later than twenty (20) days from this date.

The argument on the Plaintiff's Motion for Summary Judgment scheduled for **December 19, 2007 at 10:00 a.m.** shall be and is hereby canceled.

Counsel for the Plaintiff shall be responsible for service of this Order upon the Defendant's counsel.

BY THE COURT,

**/s/ Fredric J Ammerman**

FREDRIC J. AMMERMAN  
President Judge

**EXHIBIT**  
"1"

05560041

**FILED**  
**DEC 3 1 2007**  
1st District  
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. 07-586-CD

vs.

AFFIDAVIT OF SERVICE OF  
ORDER OF COURT

VERNON B. HOOVER, JR.,

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.  
2718 Koppers Building  
436 Seventh Avenue  
Pittsburgh, PA 15219  
(412) 434-7955

WWR#05560041

FILED  
m/12:47/64  
JAN 07 2008

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. 07-586-CD

vs.

VERNON B. HOOVER, JR.,

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, Vernon B. Hoover, Jr.,.

1. On or about December 18, 2007, Plaintiff received a signed Order of Court canceling a hearing on the Motion For Summary Judgment for December 19, 2007. Said Order of Court is attached as Exhibit "1".

2. On or about December 31, 2007, Plaintiff mailed the Order of Court to PO BOX 87, GRAMPIAN, PA 16838.

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.

2718 Koppers Building

436 Seventh Avenue

Pittsburgh, PA 15219

(412) 434-7955

WWR#05560041

Sworn to and subscribed  
before me this 02  
day of January, 2008.

Wayne A. Jones  
NOTARY PUBLIC

**COMMONWEALTH OF PENNSYLVANIA**

Notarial Seal

Wayne A. Jones, Notary Public  
City Of Pittsburgh, Allegheny County  
My Commission Expires June 29, 2010

Member, Pennsylvania Association of Notaries

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

HSBC BANK NEVADA, N.A.,  
Plaintiff

vs.

VERNON B. HOOVER, JR.,  
Defendant

\*  
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NO. 07-586-CD


**ORDER**

NOW, this 13<sup>th</sup> day of December, 2007, the Court being in receipt of and having reviewed the Motion to Consider Plaintiff's Motion for Summary Judgment on Briefs filed by counsel for the Plaintiff, it is the ORDER of this Court that the Plaintiff's Motion for Summary Judgment shall be determined on the Motion and Briefs submitted by each party. Briefs shall be submitted to the Court by no later than twenty (20) days from this date.

The argument on the Plaintiff's Motion for Summary Judgment scheduled for **December 19, 2007 at 10:00 a.m.** shall be and is hereby canceled.

Counsel for the Plaintiff shall be responsible for service of this Order upon the Defendant's counsel.

BY THE COURT,

  
FREDRIC J. AMMERMAN  
President Judge

**EXHIBIT**

1

**FILED**

**JAN 07 2008**

William A. Shaw  
Prothonotary/Clerk of Courts

UP

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

HSBC BANK NEVADA, NA,  
Plaintiff

vs.

NO. 07-586-CD

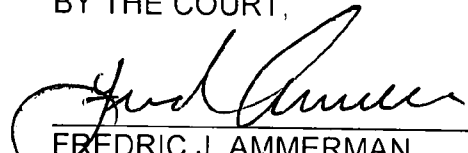
VERNON B. HOOVER, JR.,  
Defendant

\*  
\*  
\*  
\*  
\*

ORDER

NOW, this 11 day of January, 2008, it is the ORDER of this Court that Summary Judgment be and is hereby granted in favor of Plaintiff and against the Defendant, for the amount of \$1,994.24 together with interest at 6.0% per annum from April 16, 2007 and costs.

BY THE COURT,

  
FREDRIC J. AMMERMAN  
President Judge

FILED

JAN 11 2008

014:00/W  
William A. Shaw  
Prothonotary/Clerk of Courts

CERT TO Amy Woodman  
+  
STAMP

FILED

JAN 11 2008

William A. Shaw  
Prothonotary/Clerk of Courts

DATE: 1-11-08  
☐ You are responsible for serving all appropriate parties.  
☐ The Prothonotary's office has provided service to the following parties:  
☐ Plaintiff(s) ☒ Plaintiff(s)/Attorney  
☐ Defendant(s) ☒ Defendant(s)/Attorney  
☐ Special Instructions: Other  
STUMP  
270 MARKET ST.  
MILFORD, PA 17061



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

HSBC BANK NEVADA, N.A.,

Plaintiff

vs.

VERNON B. HOOVER, JR.,

Defendant.

Case No.: 07-586-CD

TYPE OF PLEADING

**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 # 05560041  
\$2,093.90

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

**FILED** *Atty pd. 20.00*  
*m/11:08/64*  
**FEB 21 2008** *ICC Notice to*  
*Def. and Atty Stump*  
William A. Shaw  
Prothonotary/Clerk of Courts  
*Statement to*  
*Atty Woodman*

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

HSBC BANK NEVADA, N.A.,

Plaintiff

Case No.: 07-586-CD

vs.

**VERNON B. HOOVER, JR.,**

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 January 11, 2008, kindly enter Judgment against the Defendant, **VERNON B. HOOVER, JR.,** in the amount of \$2,093.90 computed as follows:

Amount Awarded per Order: \$1,994.24

Interest from April 16, 2007 to February 12, 2008  
at the legal rate of 6.0% per annum: \$99.66

TOTAL: \$2,093.90

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

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

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

Plaintiff's address is:

c/o Weltman, Weinberg & Reis, Co., L.P.A., 1400 Koppers Building, 436 7<sup>th</sup> Avenue, Pittsburgh, PA 15219

And Defendant's address is: PO BOX 87, GRAMPIAN, PA 16838

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

HSBC BANK NEVADA, NA,  
Plaintiff

vs.

VERNON B. HOOVER, JR.,  
Defendant

\*  
\*  
\*  
\*  
\*

NO. 07-586-CD

ORDER

NOW, this 11 day of January, 2008, it is the ORDER of this Court that Summary Judgment be and is hereby granted in favor of Plaintiff and against the Defendant, for the amount of \$1,994.24 together with interest at 6.0% per annum from April 16, 2007 and costs.

BY THE COURT,

/S/ Fredric J Ammerman

FREDRIC J. AMMERMAN  
President Judge

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

JAN 11 2008

Attest.



*William A. Shaw*  
Prothonotary/  
Clerk of Courts

5560041

**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#05560041

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

HSBC BANK NEVADA, N.A.,

Plaintiff

Case No.: 07-586-CD

vs.

VERNON B. HOOVER, JR.,

Defendant.

**NOTICE OF JUDGMENT OR ORDER**

TO:    ☐ Plaintiff  
         ☒ Defendants  
         ☐ Garnishee

You are hereby notified that the following Order or Judgment was entered against you on 2/21/08.

- (xx)    Assumpsit Judgment in the amount  
         of \$2,093.90, plus interest at 6.0% per annum, plus costs.
- (   )    Trespass Judgment in the amount  
         of \$\_\_\_\_\_ plus costs.
- (   )    If not satisfied within sixty (60) days, your motor vehicle  
         operator's license and/or registration will be suspended by  
         the Department of Transportation, Bureau of Traffic Safety,  
         Harrisburg, PA.
- (xx)    Entry of Judgment of  
              ☒ Court Order  
              ☐ Non-Pros  
              ☐ Confession  
              ☐ Default  
              ☐ Verdict  
              ☐ Arbitration Award  
              ☐ By Consent

Prothonotary

Leah M. Stump, Esquire  
270 Market Street,  
Millersburg, PA. 17061

By:   
PROTHONOTARY (OR DEPUTY)

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

COPY

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

1  
COPY

HSBC BANK NEVADA, N.A.,

Plaintiff

Case No.: 07-586-CD

vs.

VERNON B. HOOVER, JR.,

Defendant.

**NOTICE OF JUDGMENT OR ORDER**

TO:    ☐ Plaintiff  
         ☒ Defendants  
         ☐ Garnishee

You are hereby notified that the following Order or Judgment was  
entered against you on 2/21/08.

- (xx)    Assumpsit Judgment in the amount  
         of \$2,093.90, plus interest at 6.0% per annum, plus costs.
- (    )    Trespass Judgment in the amount  
         of \$\_\_\_\_\_ plus costs.
- (    )    If not satisfied within sixty (60) days, your motor vehicle  
         operator's license and/or registration will be suspended by  
         the Department of Transportation, Bureau of Traffic Safety,  
         Harrisburg, PA.
- (xx)    Entry of Judgment of  
              ☒ Court Order  
              ☐ Non-Pros  
              ☐ Confession  
              ☐ Default  
              ☐ Verdict  
              ☐ Arbitration Award  
              ☐ By Consent

Prothonotary

VERNON B HOOVER JR  
PO BOX 87  
GRAMPIAN, PA 16838

By: Willi [Signature]  
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  
STATEMENT OF JUDGMENT

COPY

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

No.: 2007-00586-CD

Real Debt: \$2,093.90

Atty's Comm: \$

Vs.

Costs: \$

Int. From: \$

Vernon B. Hoover Jr.  
Defendant(s)


Entry: \$20.00

Instrument: Court-Ordered Judgment

Date of Entry: February 21, 2008

Expires: February 21, 2013

Certified from the record this 21st day of February, 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

5 FILED Pd \$7.00 Atty  
m/1:40 Lm ICC + 1 Cert of sat  
JAN 02 2000 issued to Atty Warmbrodt  
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

vs.

VERNON B HOOVER JR

Defendant

No. : 07-586-CD

PRAECIPE FOR SATISFACTION OF  
JUDGMENT

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.  
1400 Koppers Building  
436 Seventh Avenue  
Pittsburgh, PA 15219  
(412) 434-7955

WWR#5560041



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

HSBC BANK NEVADA, N.A

Plaintiff

vs.

Civil Action No. : 07-586-CD

VERNON B HOOVER JR

Defendant

**PRAECIPE FOR SATISFACTION OF JUDGMENT**

At the request of the undersigned attorneys for the Plaintiff, you are directed to satisfy the above-captioned Judgment.

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

By: 

James C. Warmbrodt

PA I.D #42524

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

1400 Koppers Building

436 Seventh Avenue

Pittsburgh, PA 15219

(412) 434-7955

WWR #5560041

Sworn to and subscribed  
before me this 17  
day of December, 08

  
NOTARY PUBLIC

COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Wendy L. Gault, Notary Public  
City Of Pittsburgh, Allegheny County  
My Commission Expires July 15, 2010  
Member, Pennsylvania Association of Notaries

IN THE COURT OF COMMON PLEAS OF  
CLEARFIELD COUNTY, PENNSYLVANIA

CIVIL DIVISION

COPIES

CERTIFICATE OF SATISFACTION OF JUDGMENT

HSBC Bank Nevada, N.A.

No.: 2007-00586-CD

Vs.

Debt: \$2093.90

Vernon B. Hoover Jr.


Atty's Comm.:

Interest From:

Cost: \$7.00

NOW, Friday, January 02, 2009 , directions for satisfaction having been received, and all costs having been paid, SATISFACTION was entered of record.

Certified from the record this 2nd day of January, A.D. 2009.

  
Prothonotary 