TO: The following named defendant:

Plaintiff(s)

Great Seneca Financial A Maryland Corporation

Case CVF 0300228

HARRISON COUNTY COURT

SUMMONS IN CIVIL ACTION (Rule 4 and 9)

Defendant(s):

Hartman, Dolores J. Aka Bragg, Dolores J. 0 8 2003

74052 Lake Ridge Road Piedmont, Oh 43983

MAHK DISCITION JUDGE CAGIZOHIO . . . Date: Oct 8, 2003

You have been named defendant(s) in a complaint filed in the the above named court by above Plaintiff(s). A copy of the complaint is attached hereto.

You are hereby summoned and required to serve upon the plaintiff's attorney, or upon the plaintiff if he has no attorney of record, a copy of your answer to this complaint within twenty-eight (28) days after the service of this summons upon you, excluding the date of service. Your answer must be filed with the Court within three (3) days after the service of a copy of the answer on the plaintiff's attorney.

The name and address of the attorney for Plaintiff(s) is as follows: Robert N. Lurie Attorney At Law 1300 E. 9th St.-14th Fl. Cleveland, Ohio 44114

Failure to appear and present a defense to this complaint will result in a judgment by default being rendered against you for the relief demanded in the complaint.

Clerk of Court

Oct 8, 2003

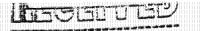
Michele R. Davis Daputy-Clerk

Michele R. Davis

RETURN OF SERVICE OF SUMMONS (PERSONAL)

Fees Mileage	I received this summons on at o'clock M. service of it upon	and made personal
	by locating /him/her and tend summons, a copy of the completed document on	dering a copy of the aint and accompanying 20
Total \$	Serving Officer, Title	Date return made





IN THE HARRISON COUNTY COURT HARRISON COUNTY, OHIO

Great Seneca Financial A Maryland Corporation P.O. Box 1651	.	CASE NUMBER: CVF-03-00228
Rockville, MD 20849-)	
Plaintiff vs.	AVEBINON CUIMAN CUID-	JUDGE:
Dolores J. Hartman	OCT 0 8 2003 }	
AKA Dolores J. Bragg AKA Dolores J. Dee-Brag 74052 Lake Ridge Rd. Piedmont, OH 43983-9540	MAHKaticinawuullu.) G CAATCHIO)	COMPLAINT FOR MONEY
Defendant)	

- 1. There is due the Plaintiff from the Defendant upon an account, the sum of \$2,551.30.
 - 2. A copy of the said Account is attached hereto as "Exhibit A".
- 3. Although due demand has been made, Defendant has failed to liquidate the balance due and owing.

WHEREFORE, the Plaintiff prays for a Judgment against the Defendant in the amount of \$2,551.30 with interest at the rate of 10.00% per annum from date of judgment, and costs of the within action.

Robert N. Lurie, SCR # 0063976 Attorney for Plaintiff Javitch, Block & Rathbone LLP 1300 East 9Th St., 14Th Floor Cleveland OH 44114-1503 (216) 687-1199

1400

757318



FINANCIAL CORPORATIONED

HARRISON COUNTY COUPT

DOLORES J HARTMAN

74052 LAKE RIDGE RD PIEDMONT OH 43983-9540 OCT 08 2003

MAHK DISC. MAINJUUDGE CAAR CHIO

							S																																				
Ш																																											
						j																																					
	n	'n	o.	2	ė.																																						
A	D	n	Q	F	C :	2																																					
A	D	o	Q	E	Si	S																																					
A	D	0	Q	E	Si	S																							1														
A	D	0	R	Е	Si	S,																w		•								4				-							
A	D	0	R	Е	Si	S,				me.	_									-	40	w		•							 	44			 					_			
A	D	0	R	E	Si	S,	44		 ***			-	**	 				-				w		***								-	•		 	e a se							
٨	D	0	R	E	Si	S,	44		 						-		-					w.		 ***							 	44	•		 			.,					
A	D	0	R	E	S	S,			***			-	-						-			w		•			•				 	-	~		 						•		
A	D	0	R	E	S	S,		-		rited.	-	-	•		-									•					-			44	~								•		
A	D	o	R	E	Si	S,			•••			44	•																			4	•							_	•		
٨	D	0	Ą	E	S	S,			•		_	44																				4									•		
A	D	0	R	E	S	s,			•			44																	-												•		
A	D	O	R	Е	Si	S,	40			rite 4													***************************************																				

ACCOUNT NUMBER

4361472700496579

NEW BALANCE
2551.30

DUE NOW \$ 2551.30

PLEASE WRITE IN AMOUNT OF PAYMENT ENGLOSED \$

\$

STATEMENT CLOSING DATE

08/18/03 AMOUNT \$ 2551.30

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

ACC	OUNT NUMBER	CREDIT LIMIT	CREDIT AVAILABLE	PAST DUE
436147270	0496579	0	0	\$ 2551.30
DATE	REFERENCE NUMBER		NEW TRANSACTIONS	
08/18/03		A MARYLAND	CA FINANCIAL COR CORPORATION, F UNIFUND, ASSIG	

	PREVIOUS BALANCE	PAYMENTS AND CREDITS	NEW BALANCE
SUMMARY OF TRANSACTIONS			
			\$ 2551.30

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENTS AS OF THE DATE OF RECEIPT. WE MUST RECEIVE THE TOP PORTION OF THE STATEMENT AND YOUR CHECK OR MONEY ORDER BY 3:00 P.M. AT:

GREAT SENECA FINANCIAL CORPORATION
P.O. BOX 1651
ROCKVILLE, MD 20849

PAYMENTS RECEIVED AT THE ABOVE ADDRESS IN THE MANNER SPECIFIED AFTER THAT TIME WILL BE CREDITED TO YOUR ACCOUNT AS OF OUR NEXT BUSINESS DAY. THE CREDITING TO YOUR ACCOUNT OF PAYMENTS RECEIVED AT ANY LOCATION OTHER THAN THE ABOVE ADDRESS MAY BE DELAYED UP TO 5 DAYS FROM DATE OF RECEIPT.

PAYMENT DUE DATE

DUE NOW

MINIMUM PAYMENT \$ 2551.30

SEND INQUIRIES TO:

GREAT SENECA FINANCIAL CORPORATION P.O. 80X 1651 ROCKVILLE, MD 20849

GSENEL (03/18/03)

GSBILL/CLTLSN 107342781

