



THANK YOU FOR CHOOSING YOUR DEALER AND GMAC

PO BOX 3100
MIDLAND TX 79702-3100

FOR ASSISTANCE CALL: 1 800 616-4622 (GMAC)

SOME COMPANY, INC.
1212 ANYPLACE ST.
DETROIT, MI 48209



TTD/TTY (HEARING IMPAIRED): 800-833-4622



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DUE DATE: 06/01/06

STATEMENT REFLECTS
PAYMENT(S) RECEIVED THROUGH: 05/03/06

ACCOUNT SUMMARY

ACCOUNT NUMBER DESCRIPTION	NEXT PAYMENT DUE	PAST DUE PAYMENTS REMIT IMMEDIATELY	OTHER AMOUNTS DUE REMIT IMMEDIATELY	TOTAL DUE
024-0000-00000 06 CHEV IMPALA 2G1000000000000000	Base Payment 319.17 Sales/Use Tax 15.96 Per. Prop. Tax Other Scheduled	Due Date Amount	Late Charge Extension Fee Summons Registration Fee Miscellaneous	
# REM PMTS: 32 SCHEDULED END DATE:12/31/08	TOTALS 335.13			335.13

ACCOUNT NUMBER DESCRIPTION	NEXT PAYMENT DUE	PAST DUE PAYMENTS REMIT IMMEDIATELY	OTHER AMOUNTS DUE REMIT IMMEDIATELY	TOTAL DUE
024-0000-00001 06 CHEV IMPALA 2G1000000000000001	Base Payment 318.22 Sales/Use Tax 19.25 Per. Prop. Tax Other Scheduled	Due Date Amount	Late Charge Extension Fee Summons Registration Fee Miscellaneous	
# REM PMTS: 32 SCHEDULED END DATE:12/31/08	TOTALS 337.47			337.47

RETURN THIS PORTION WITH YOUR PAYMENT

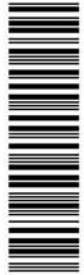
Common Customer Number: A001000000001

TOTAL PAST DUE:	
TOTAL OTHER:	
TOTAL AMOUNT DUE:	
AMOUNT PAID-INSURANCE PREMIUM:	
TOTAL AMOUNT PAID:	

GMAC PAYMENT PROCESSING CENTER
PO BOX 9001951
LOUISVILLE KY 40290-1951



DO NOT SEND CASH OR POST DATED CHECKS. ALL CHECKS WILL BE DEPOSITED UPON RECEIPT. MAKE CHECKS PAYABLE TO GMAC.
RETURN THIS NOTICE WITH YOUR PAYMENT.



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024-0000-00002 06 CHEV IMPALA 2G1000000000000002 # REM PMTS: 33 SCHEDULED END DATE:01/31/09	Base Payment 319.90 Sales/Use Tax 24.09 Per. Prop. Tax Other Scheduled	Due Date Amount	Late Charge Extension Fee Summons Registration Fee Miscellaneous	
	TOTALS 343.99			343.99

ACCOUNT NUMBER DESCRIPTION	NEXT PAYMENT DUE	PAST DUE PAYMENTS REMIT IMMEDIATELY	OTHER AMOUNTS DUE REMIT IMMEDIATELY	TOTAL DUE
024-0000-00003 06 BUIC LACROSSE 2G1000000000000003 # REM PMTS: 32 SCHEDULED END DATE:12/31/08	Base Payment 401.61 Sales/Use Tax Per. Prop. Tax Other Scheduled	Due Date Amount	Late Charge Extension Fee Summons Registration Fee Miscellaneous	
	TOTALS 401.61			401.61

ACCOUNT NUMBER DESCRIPTION	NEXT PAYMENT DUE	PAST DUE PAYMENTS REMIT IMMEDIATELY	OTHER AMOUNTS DUE REMIT IMMEDIATELY	TOTAL DUE
024-0000-00004 06 CHEV IMPALA 2G1000000000000004 # REM PMTS: 32 SCHEDULED END DATE:12/31/08	Base Payment 344.15 Sales/Use Tax 31.05 Per. Prop. Tax Other Scheduled	Due Date Amount	Late Charge Extension Fee Summons Registration Fee Miscellaneous	
	TOTALS 375.20			375.20

ACCOUNT NUMBER DESCRIPTION	NEXT PAYMENT DUE	PAST DUE PAYMENTS REMIT IMMEDIATELY	OTHER AMOUNTS DUE REMIT IMMEDIATELY	TOTAL DUE
024-0000-00005 06 CHEV IMPALA 2G1000000000000005 # REM PMTS: 32 SCHEDULED END DATE:12/31/08	Base Payment 349.48 Sales/Use Tax Per. Prop. Tax Other Scheduled	Due Date Amount	Late Charge Extension Fee Summons Registration Fee Miscellaneous	
	TOTALS 349.48			349.48