

Thursday, March 04, 2010
Letter Authorizing Use of Joint Account

To Whom It May Concern:

I hereby authorize my husband Matthew P Kilmurry to use money in our joint savings and checking accounts with USAA and Federal Savings and UFB Direct for down payment / purchase of home located at:
1712 Angel CT.
Severn, Maryland 21144

Sincerely,

A handwritten signature in cursive script, reading "Shannon Kilmurry". The signature is written in dark ink and is positioned above the printed name.

Shannon M Kilmurry

Bozzuto & Associates, Inc.

7850 Walker Drive Suite 400 Greenbelt, MD
20770

12748	Matthew Kilmurry	009-68-6273	3/5/2010	2484.43
Employee No.	Employee Name	Social Security Number	Check Date	Net Pay Amount

Earnings	Hrs/Units	Rate	Current Amount	YTD Amount	Deductions	Current Amount	YTD Amount
Holiday	8.00	40.87	326.92	326.92	FEDERAL INCOME TAX	327.21	834.52
Regular Pay	72.00	40.87	2942.31	8500.00	FEDERAL MEDICARE TAX	47.40	127.98
TOTAL HOURS	80.00				FEDERAL SOCIAL SECURITY TAX	202.69	547.26
					MARYLAND STATE/2.56% LOCAL TAX	207.50	550.41
Current Totals					Year to Date Totals		
3269.23		784.80		2484.43	8826.92	2060.17	6766.75
Earnings		Deductions		Net Pay	Earnings	Deductions	Net Pay

Period Start	2/15/2010	Check Amount	0.00	Bank Routing	Bank Account	Deposit Amount
Period End	2/28/2010			314074269	27342069	2484.43

a Employee's SSN 009-68-6273		1 Wages, tips, other compensation 55,307.83		2 Federal income tax withheld 7,981.18	
OMB No. 1545-0008		3 Social security wages 55,757.83		4 Social security tax withheld 3,456.99	
b Employer identification number 52-0993153		5 Medicare wages and tips 55,757.83		6 Medicare tax withheld 808.48	
c Employer's name, address, and ZIP code Crosby Marketing Communications Inc. 705 Melvin Avenue Suite 200 Annapolis MD 21401					
e Employee's first name and initial Matthew P		Last name Kilmurry		Suff.	
2523 Briar Ridge Lane Odenton MD 21113					
f Employee's address and Zip code					
d Control number		7 Social security tips		8 Allocated tips	
9 Advance EIC payment		10 Dependent care benefits		11 Nonqualified plans	
12a D 450.00		14 Other			
12b W 1,200.00					
12c					
12d					
13 Statutory employee <input type="checkbox"/>		Retirement plan <input checked="" type="checkbox"/>		Third-party sick pay <input type="checkbox"/>	
15 State Employer's state ID number MD 00697701		16 State wages, tips, etc. 55,307.83		17 State income tax 3,692.32	
18 Local wages, tips, etc.		19 Local income tax		20 Locality name	

Form **W-2** Wage and Tax Statement **2009** Department of Treasury-Internal Revenue Service
Copy B - To Be Filed with Employee's FEDERAL Tax Return

a Employee's SSN 009-68-6273		1 Wages, tips, other compensation 55,307.83		2 Federal income tax withheld 7,981.18	
OMB No. 1545-0008		3 Social security wages 55,757.83		4 Social security tax withheld 3,456.99	
b Employer identification number 52-0993153		5 Medicare wages and tips 55,757.83		6 Medicare tax withheld 808.48	
c Employer's name, address, and ZIP code Crosby Marketing Communications Inc. 705 Melvin Avenue Suite 200 Annapolis MD 21401					
e Employee's first name and initial Matthew P		Last name Kilmurry		Suff.	
2523 Briar Ridge Lane Odenton MD 21113					
f Employee's address and Zip code					
d Control number		7 Social security tips		8 Allocated tips	
9 Advance EIC payment		10 Dependent care benefits		11 Nonqualified plans	
12a D 450.00		14 Other			
12b W 1,200.00					
12c					
12d					
13 Statutory employee <input type="checkbox"/>		Retirement plan <input checked="" type="checkbox"/>		Third-party sick pay <input type="checkbox"/>	
15 State Employer's state ID number MD 00697701		16 State wages, tips, etc. 55,307.83		17 State income tax 3,692.32	
18 Local wages, tips, etc.		19 Local income tax		20 Locality name	

Form **W-2** Wage and Tax Statement **2009** Department of Treasury-Internal Revenue Service
Copy 2 - To Be Filed With Employee's State, City, or Local Income Tax Return

a Employee's SSN 009-68-6273		1 Wages, tips, other compensation 55,307.83		2 Federal income tax withheld 7,981.18	
OMB No. 1545-0008		3 Social security wages 55,757.83		4 Social security tax withheld 3,456.99	
b Employer identification number 52-0993153		5 Medicare wages and tips 55,757.83		6 Medicare tax withheld 808.48	
c Employer's name, address, and ZIP code Crosby Marketing Communications Inc. 705 Melvin Avenue Suite 200 Annapolis MD 21401					
e Employee's first name and initial Matthew P		Last name Kilmurry		Suff.	
2523 Briar Ridge Lane Odenton MD 21113					
f Employee's address and Zip code					
d Control number		7 Social security tips		8 Allocated tips	
9 Advance EIC payment		10 Dependent care benefits		11 Nonqualified plans	
12a D 450.00		14 Other			
12b W 1,200.00					
12c					
12d					
13 Statutory employee <input type="checkbox"/>		Retirement plan <input checked="" type="checkbox"/>		Third-party sick pay <input type="checkbox"/>	
15 State Employer's state ID number MD 00697701		16 State wages, tips, etc. 55,307.83		17 State income tax 3,692.32	
18 Local wages, tips, etc.		19 Local income tax		20 Locality name	

Form **W-2** Wage and Tax Statement **2009** Copy C - For EMPLOYEE'S RECORDS

This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.

a Employee's SSN 009-68-6273		1 Wages, tips, other compensation 55,307.83		2 Federal income tax withheld 7,981.18	
OMB No. 1545-0008		3 Social security wages 55,757.83		4 Social security tax withheld 3,456.99	
b Employer identification number 52-0993153		5 Medicare wages and tips 55,757.83		6 Medicare tax withheld 808.48	
c Employer's name, address, and ZIP code Crosby Marketing Communications Inc. 705 Melvin Avenue Suite 200 Annapolis MD 21401					
e Employee's first name and initial Matthew P		Last name Kilmurry		Suff.	
2523 Briar Ridge Lane Odenton MD 21113					
f Employee's address and Zip code					
d Control number		7 Social security tips		8 Allocated tips	
9 Advance EIC payment		10 Dependent care benefits		11 Nonqualified plans	
12a D 450.00		14 Other			
12b W 1,200.00					
12c					
12d					
13 Statutory employee <input type="checkbox"/>		Retirement plan <input checked="" type="checkbox"/>		Third-party sick pay <input type="checkbox"/>	
15 State Employer's state ID number MD 00697701		16 State wages, tips, etc. 55,307.83		17 State income tax 3,692.32	
18 Local wages, tips, etc.		19 Local income tax		20 Locality name	

Form **W-2** Wage and Tax Statement **2009** Department of Treasury-Internal Revenue Service
Copy 2 - To Be Filed With Employee's State, City, or Local Income Tax Return

a Employee's SSN 009-68-6273		1 Wages, tips, other compensation 41,973.84		2 Federal income tax withheld 2,851.73	
OMB No. 1545-0008		3 Social security wages 41,973.84		4 Social security tax withheld 2,602.36	
b Employer identification number 52-0993153		5 Medicare wages and tips 41,973.84		6 Medicare tax withheld 608.59	
c Employer's name, address, and ZIP code Crosby Marketing Communications Inc. 705 Melvin Avenue Suite 200 Annapolis MD 21401					
e Employee's first name and initial Matthew P					
f Employee's address and ZIP code 2523 Briar Ridge Lane Odenton MD 21113					
d Control number		7 Social security tips		8 Allocated tips	
9 Advance EIC payment		10 Dependent care benefits		11 Nonqualified plans	
12a W 600.00		14 Other			
12b					
12c					
12d					
13 Statutory employee <input type="checkbox"/>		Retirement plan <input type="checkbox"/>		Third-party sick pay <input type="checkbox"/>	
15 State Employer's state ID number MD 00697701		16 State wages, tips, etc. 41,973.84		17 State income tax 2,378.30	
18 Local wages, tips, etc.		19 Local income tax		20 Locality name	

Form **W-2** Wage and Tax Statement **2008**

Department of Treasury-Internal Revenue Service

Copy 2 To Be Filed With Employee's State, City, or Local Income Tax Return

4UPPERFI

NTF 0492



UFB Direct Banking Center
customer@ufbdirect.com
www.ufbdirect.com

**UFB
DIRECT**
Banking Center

The Banking Center is brought to you by Waterfield Financial Services, Inc. (WFSI) who contracts with its affiliate Waterfield Bank to provide the deposit products and services. The deposit products are FDIC insured by one of the participating financial institutions to the full extent of the law.

417 M0
MATTHEW P KILMURRY
2523 BRIAR RIDGE LN
ODENTON, MD 21113-2923

Page 1 of 2
0211506702
(0)

Direct inquiries to:
888-580-0049

Waterfield Bank Deposit Operations
PO Box 19503
Irvine, CA 92623

A SMART WAY TO SAVE YOUR MONEY. LOOKING FOR A WAY TO MAKE YOUR MONEY WORK AS HARD AS YOU DO? OUR CERTIFICATES OF DEPOSIT (CDS) OFFER HIGH EARNING POTENTIAL WITH THE SAFETY AND SECURITY OF AN FDIC-INSURED ACCOUNT. WE OFFER CDS WITH 3, 6, 12, 24, 36 OR 60 MONTH TERMS WITH GREAT RATES. START SAVING TODAY WITH A FINANCIAL INSTITUTION YOU CAN TRUST. CALL US TODAY!

Last statement: January 31, 2010
This statement: February 28, 2010
Total days in statement period: 28

US Savings

Account number	0211506702
Low balance	\$5,327.81
Average balance	\$8,202.49
Avg collected balance	\$8,202.00
Interest paid year to date	\$17.93

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
01-31	Beginning balance			\$5,327.81
02-02	' Preauthorized Credit EFT TRANSACTION FUNDTRNSFR 100202	1,833.00		7,160.81
02-09	' Preauthorized Credit EFT TRANSACTION FUNDTRNSFR 100209	1,000.00		8,160.81

The Banking Center is brought to you by Waterfield Financial Services, Inc. (WFSI) who contracts with its affiliate Waterfield Bank to provide the deposit products and services. The deposit products are FDIC insured by one of the participating financial institutions to the full extent of the law.

MATTHEW P KILMURRY
February 28, 2010

Page 2 of 2
0211506702

Date	Description	Additions	Subtractions	Balance
02-22	' Preauthorized Credit EFT TRANSACTION FUNDTRNSFR 100222	1,000.00		9,160.81
02-25	' Preauthorized Credit EFT TRANSACTION FUNDTRNSFR 100225	1,000.00		10,160.81
02-28	' Interest Credit	9.53		10,170.34
02-28	Ending totals	4,842.53	.00	\$10,170.34

INTEREST INFORMATION

Annual percentage yield earned	1.53%
Interest-bearing days	28
Average balance for APY	\$8,202.49
Interest earned	\$9.53

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



My Accounts / Tithing Depository Account Summary

[View Another Account](#)
[Show Chart](#)

Account Number	27342050	Current Balance	\$1,097.32
Address	SHANNON M KILMURRY MATTHEW P KILMURRY 2523 BRIAR RIDGE LN ODENTON MD 21113-2923	Available Balance	\$1,097.32
		Interest This Year	\$1.52
		Interest Last Year	\$40.17
Transit/Routing#	314074269		

Transactions from Jan 4, 2010 to Mar 05, 2010

Date	Description	Amount	Balance
Feb 26, 2010	INTEREST PAID	\$0.69	\$1,097.32
Feb 22, 2010	USAA FUNDS TRANSFER DB TO *****2069	(\$600.00)	\$1,096.63
Feb 16, 2010	MAIL DEPOSIT	\$349.00	\$1,696.63
Feb 12, 2010	USAA CHK-INTRNT TRANSFER *****2069 ACH DEP	\$135.00	\$1,347.63
Jan 29, 2010	INTEREST PAID	\$0.83	\$1,212.63
Jan 29, 2010	EFT TRANSACTION FUNDTRNSFR *****5455 ACH WITHDRAWAL	(\$1,833.00)	\$1,211.80
Jan 29, 2010	USAA CHK-INTRNT TRANSFER *****2069 ACH DEP	\$1,833.00	\$3,044.80
Jan 15, 2010	USAA CHK-INTRNT TRANSFER *****2069 ACH WITHDRAWAL	(\$3,833.00)	\$1,211.80
Jan 15, 2010	USAA CHK-INTRNT TRANSFER *****2069 ACH DEP	\$135.00	\$5,044.80
Jan 13, 2010	EFT TRANSACTION FUNDTRNSFR *****4316 ACH DEP	\$3,833.00	\$4,909.80

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USAA FEDERAL SAVINGS BANK
10750 McDermott Freeway
San Antonio, TX 78288-0544
1-800-531-USAA (8722)



My Accounts / Baby Needs New Shoes Account Summary

[View Another Account](#)
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Account Number	27342069	Current Balance	\$5,943.78
Address	SHANNON M KILMURRY MATTHEW P KILMURRY 2523 BRIAR RIDGE LN ODENTON MD 21113-2923	Available Balance	\$5,943.78
		Interest This Year	\$0.74
		Interest Last Year	\$2.47
Transit/Routing#	314074269		

Overdraft Protection

Primary Account: Tithing Depository #0027342050

Transactions from Jan 4, 2010 to Mar 05, 2010

Date	Description	Amount	Balance
Mar 4, 2010	WEIS MARKETS #70 PENDING DEBIT CARD PURCHASE	(\$305.37)	\$5,943.78
Mar 3, 2010	Baltimore Sun Ci PENDING DEBIT CARD PURCHASE	(\$8.40)	\$6,249.15
Mar 4, 2010	EXXONMOBIL POS PENDING DEBIT CARD PURCHASE	(\$1.00)	\$6,257.55
Mar 4, 2010	SOUTHEAST TOY ONLINE PMT *****5POS ACH WITHDRAWAL	(\$238.50)	\$6,258.55
Mar 4, 2010	Bozzuto & Associ PAYROLL *****2748 ACH DEP	\$2,484.43	\$6,497.05
Mar 3, 2010	1500 Woodlawn Driv Baltimore MD ATM WITHDRAWAL	(\$42.00)	\$4,012.62
Mar 3, 2010	MAIL DEPOSIT	\$316.89	\$4,054.62
Mar 2, 2010	SPRINT ONLINE PMT *****5POS ACH WITHDRAWAL	(\$125.87)	\$3,737.73
Mar 1, 2010	WAL-MART #1985 LAUREL MD DEBIT CARD PURCHASE	(\$74.08)	\$3,863.60
Mar 1, 2010	WAL-MART #1985 LAUREL MD DEBIT CARD PURCHASE	(\$56.67)	\$3,937.68

Transactions from Jan 4, 2010 to Mar 05, 2010

Date	Description	Amount	Balance
Mar 1, 2010	EP2 FT MEADE 240380QPS ODENTON MD DEBIT CARD PURCHASE	(\$42.21)	\$3,994.35
Mar 1, 2010	EXXONMOBIL 47489190 ROCKVILLE MD DEBIT CARD PURCHASE	(\$42.05)	\$4,036.56
Mar 1, 2010	WAL-MART #1985 LAUREL MD DEBIT CARD PURCHASE	(\$33.86)	\$4,078.61
Mar 1, 2010	MCDONALD'S F25164 Q17 HANOVER MD DEBIT CARD PURCHASE	(\$5.49)	\$4,112.47
Mar 1, 2010	EXXONMOBIL 47489QPS ROCKVILLE MD DEBIT CARD PURCHASE	(\$4.53)	\$4,117.96
Mar 1, 2010	DC PARKING METERS WASHINGTON DC DEBIT CARD PURCHASE	(\$4.00)	\$4,122.49
Mar 1, 2010	DC PARKING METERS WASHINGTON DC DEBIT CARD PURCHASE	(\$4.00)	\$4,126.49
Mar 1, 2010	BEST BUY MHT 00010536 HANOVER MD DEBIT CARD REFUND	\$47.69	\$4,130.49
Feb 26, 2010	BLTMORE GAS ELEC ONLINE PMT *****5POS ACH WITHDRAWAL	(\$225.00)	\$4,082.80
Feb 26, 2010	PAYPAL *TSJDPHTORNT 4029357733 CA DEBIT CARD PURCHASE	(\$62.00)	\$4,307.80
Feb 26, 2010	WEIS MARKETS #70 SHQPS ODENTON MD DEBIT CARD PURCHASE	(\$41.34)	\$4,369.80
Feb 25, 2010	WEIS MARKETS #70 SHQPS ODENTON MD DEBIT CARD PURCHASE	(\$74.23)	\$4,411.14
Feb 25, 2010	M&T 7000_6 ARUNDEL MIL HANOVER MD ATM WITHDRAWAL	(\$60.00)	\$4,485.37
Feb 25, 2010	PURPLE LANGUAGE DIRECT DEP *****6R2M ACH DEP	\$1,892.52	\$4,545.37
Feb 24, 2010	JHCP AT HOWARD COUNTY COLUMBIA MD DEBIT CARD PURCHASE	(\$25.00)	\$2,652.85
Feb 23, 2010	EFT TRANSACTION FUNDTRNSFR *****8460 ACH WITHDRAWAL	(\$1,000.00)	\$2,677.85
Feb 23, 2010	SEVERN SQUARE VET HOSP SEVERN MD DEBIT CARD PURCHASE	(\$175.10)	\$3,677.85
Feb 22, 2010	PNCGIS/SUR/PSS ACH Redemp *****AGBX ACH WITHDRAWAL	(\$100.00)	\$3,852.95
Feb 22, 2010	PNCGIS/SUR/PSS ACH Redemp *****AGBX ACH WITHDRAWAL	(\$100.00)	\$3,952.95
Feb 22, 2010	PRIMERICA LIFE INS. PREM *****963Y ACH WITHDRAWAL	(\$42.37)	\$4,052.95

Transactions from Jan 4, 2010 to Mar 05, 2010

Date	Description	Amount	Balance
Feb 22, 2010	BURLINGTON COA00003442 HANOVER MD DEBIT CARD PURCHASE	(\$149.41)	\$4,095.32
Feb 22, 2010	WEIS MARKETS #70 SHQPS ODENTON MD DEBIT CARD PURCHASE	(\$100.65)	\$4,244.73
Feb 22, 2010	RUBY TUESDAY #2765 BOWIE MD DEBIT CARD PURCHASE	(\$60.68)	\$4,345.38
Feb 22, 2010	MD PARK RESERVATION SYKESVILLE MD DEBIT CARD PURCHASE	(\$50.00)	\$4,406.06
Feb 22, 2010	BEST BUY MHT 00010538 HANOVER MD DEBIT CARD PURCHASE	(\$47.69)	\$4,456.06
Feb 22, 2010	SHELL OIL 57543579007 BOWIE MD DEBIT CARD PURCHASE	(\$46.51)	\$4,503.75
Feb 22, 2010	ODENTON HESS Q38 ODENTON MD DEBIT CARD PURCHASE	(\$37.70)	\$4,550.26
Feb 22, 2010	CHR*CHRISTIANBOOK.COM 978-977-5060 MA DEBIT CARD PURCHASE	(\$14.98)	\$4,587.96
Feb 22, 2010	NAPSTER*ID 302178987 800-839-4210 NY DEBIT CARD PURCHASE	(\$14.95)	\$4,602.94
Feb 22, 2010	COVENANT EYES 8774791119 MI DEBIT CARD PURCHASE	(\$7.99)	\$4,617.89
Feb 22, 2010	USAA FUNDS TRANSFER CR	\$600.00	\$4,625.88
Feb 19, 2010	CHECK # 0000001690	(\$200.00)	\$4,025.88
Feb 19, 2010	CHASE CARD SERV ONLINE PMT *****5POS ACH WITHDRAWAL	(\$734.82)	\$4,225.88
Feb 19, 2010	MAIL DEPOSIT	\$400.00	\$4,960.70
Feb 18, 2010	EFT TRANSACTION FUNDTRNSFR *****3776 ACH WITHDRAWAL	(\$1,000.00)	\$4,560.70
Feb 18, 2010	1500 Woodlawn Driv Baltimore MD ATM WITHDRAWAL	(\$42.00)	\$5,560.70
Feb 18, 2010	FOODLER.COM 06173958444 MA DEBIT CARD PURCHASE	(\$12.18)	\$5,602.70
Feb 18, 2010	Bozzuto & Associ PAYROLL *****2748 ACH DEP	\$2,484.43	\$5,614.88
Feb 17, 2010	ODENTON HESS Q38 ODENTON MD DEBIT CARD PURCHASE	(\$45.18)	\$3,130.45
Feb 16, 2010	WEIS MARKETS #70 SHQPS ODENTON MD DEBIT CARD PURCHASE	(\$164.95)	\$3,175.63
Feb 16, 2010	WAL-MART #1985 LAUREL MD DEBIT CARD PURCHASE	(\$74.28)	\$3,340.58

Transactions from Jan 4, 2010 to Mar 05, 2010

Date	Description	Amount	Balance
Feb 16, 2010	WAL-MART #1985 LAUREL MD DEBIT CARD PURCHASE	(\$9.54)	\$3,414.86
Feb 16, 2010	QUIZNO'S SUB #2382 ODENTON MD DEBIT CARD PURCHASE	(\$8.26)	\$3,424.40
Feb 16, 2010	WENDYS #0153 Q25 LINTHICUM MD DEBIT CARD PURCHASE	(\$6.99)	\$3,432.66
Feb 16, 2010	WEIS MARKETS #70 SHQPS ODENTON MD DEBIT CARD PURCHASE	(\$4.29)	\$3,439.65
Feb 12, 2010	CHECK # 0000001691	(\$650.00)	\$3,443.94
Feb 12, 2010	BANK OF AMERICA ONLINE PMT *****5POS ACH WITHDRAWAL	(\$900.00)	\$4,093.94
Feb 12, 2010	USAA SAV-INTRNT TRANSFER *****2050 ACH WITHDRAWAL	(\$135.00)	\$4,993.94
Feb 12, 2010	VERIZON ONLINE PMT *****5POS ACH WITHDRAWAL	(\$133.87)	\$5,128.94
Feb 12, 2010	APPLEBEES 965201633189 GAMBRILLS MD DEBIT CARD PURCHASE	(\$72.85)	\$5,262.81
Feb 11, 2010	AMERICAN FUNDS INVESTMENT *****2003 ACH WITHDRAWAL	(\$50.00)	\$5,335.66
Feb 11, 2010	NFI*WWW.NETFLIX.COM/CC NETFLIX.COM CA DEBIT CARD PURCHASE	(\$9.53)	\$5,385.66
Feb 11, 2010	PURPLE LANGUAGE DIRECT DEP *****7R2M ACH DEP	\$1,772.53	\$5,395.19
Feb 10, 2010	INTEREST PAID	\$0.41	\$3,622.66
Feb 10, 2010	DEBIT CARD REBATE	\$14.04	\$3,622.25
Feb 10, 2010	ATM SURCHARGE REBATE	\$9.00	\$3,608.21
Feb 10, 2010	PNCGIS/SUR/PSS ACH Redemp *****AGBX ACH WITHDRAWAL	(\$50.00)	\$3,599.21
Feb 10, 2010	WEIS MARKETS #70 SHQPS ODENTON MD DEBIT CARD PURCHASE	(\$132.59)	\$3,649.21
Feb 10, 2010	ODENTON HESS Q38 ODENTON MD DEBIT CARD PURCHASE	(\$20.00)	\$3,781.80
Feb 8, 2010	WEIS MARKETS #70 SHQPS ODENTON MD DEBIT CARD PURCHASE	(\$244.96)	\$3,801.80
Feb 5, 2010	CHECK # 0000995407	(\$1,700.00)	\$4,046.76
Feb 5, 2010	EFT TRANSACTION FUNDTRNSFR *****9077 ACH WITHDRAWAL	(\$1,000.00)	\$5,746.76
Feb 5, 2010	1604 ANNAPOLIS ROAD ODENTON MD ATM WITHDRAWAL	(\$143.00)	\$6,746.76

Date	Description	Amount	Balance
Feb 5, 2010	SHELL OIL 575258374QPS HANOVER MD DEBIT CARD PURCHASE	(\$17.05)	\$6,889.76
Feb 5, 2010	EP2 FT MEADE 240380QPS ODENTON MD DEBIT CARD PURCHASE	(\$12.50)	\$6,906.81
Feb 5, 2010	EP2 FT MEADE 240380QPS ODENTON MD DEBIT CARD PURCHASE	(\$11.74)	\$6,919.31
Feb 4, 2010	SOUTHEAST TOY ONLINE PMT *****5POS ACH WITHDRAWAL	(\$238.50)	\$6,931.05
Feb 4, 2010	ODENTON HESS Q38 ODENTON MD DEBIT CARD PURCHASE	(\$45.80)	\$7,169.55
Feb 4, 2010	Bozzuto & Associ PAYROLL *****2748 ACH DEP	\$1,797.89	\$7,215.35
Feb 3, 2010	CHECK # 0000001689	(\$273.60)	\$5,417.46
Feb 3, 2010	JHCP AT HOWARD COUNTY COLUMBIA MD DEBIT CARD PURCHASE	(\$15.00)	\$5,691.06
Feb 3, 2010	LOWES #00624* BALTIMORE MD DEBIT CARD PURCHASE	(\$13.75)	\$5,706.06
Feb 2, 2010	CHECK # 0000001684	(\$150.00)	\$5,719.81
Feb 2, 2010	CROSBY MARKETING PAYROLL *****MMAT ACH DEP	\$450.82	\$5,869.81
Feb 1, 2010	BLTMORE GAS ELEC ONLINE PMT *****5POS ACH WITHDRAWAL	(\$226.00)	\$5,418.99
Feb 1, 2010	WEIS MARKETS #70 SHQPS ODENTON MD DEBIT CARD PURCHASE	(\$73.12)	\$5,644.99
Feb 1, 2010	TARGET 00010074 LAUREL MD DEBIT CARD PURCHASE	(\$67.76)	\$5,718.11
Feb 1, 2010	BEST BUY MHT 00010538 HANOVER MD DEBIT CARD PURCHASE	(\$30.73)	\$5,785.87
Feb 1, 2010	GODADDY.COM 480-5058855 AZ DEBIT CARD PURCHASE	(\$14.97)	\$5,816.60
Feb 1, 2010	WEIS MARKETS #70 SHQPS ODENTON MD DEBIT CARD PURCHASE	(\$7.28)	\$5,831.57
Feb 1, 2010	WAL-MART #1985 LAUREL MD DEBIT CARD REFUND	\$19.08	\$5,838.85
Feb 1, 2010	GLOBAL WEB MARKE INTUITPAYR *****2069 ACH DEP	\$198.70	\$5,819.77
Feb 1, 2010	GLOBAL WEB MARKE INTUITPAYR *****2069 ACH DEP	\$198.70	\$5,621.07
Jan 29, 2010	USAA SAV-INTRNT TRANSFER *****2050 ACH WITHDRAWAL	(\$1,833.00)	\$5,422.37

Transactions from Jan 4, 2010 to Mar 05, 2010

Date	Description	Amount	Balance
Jan 29, 2010	SPRINT ONLINE PMT *****5POS ACH WITHDRAWAL	(\$122.83)	\$7,255.37
Jan 29, 2010	METRO MEDICAL SPEC LLC LANHAM MD DEBIT CARD PURCHASE	(\$20.00)	\$7,378.20
Jan 29, 2010	MATTRESS WAREHOUSE CRO GAMBRILLS MD DEBIT CARD REFUND	\$28.00	\$7,398.20
Jan 29, 2010	EFT TRANSACTION FUNDTRNSFR *****5453 ACH DEP	\$0.18	\$7,370.20
Jan 29, 2010	EFT TRANSACTION FUNDTRNSFR *****5452 ACH DEP	\$0.06	\$7,370.02
Jan 28, 2010	FTD*HILLTOP FLORIST COLUMBUS OH DEBIT CARD PURCHASE	(\$70.39)	\$7,369.96
Jan 28, 2010	ODENTON HESS Q38 ODENTON MD DEBIT CARD PURCHASE	(\$46.03)	\$7,440.35
Jan 28, 2010	*MID-PIKE PLAZA 1 ROCKVILLE MD ATM WITHDRAWAL	(\$43.00)	\$7,486.38
Jan 28, 2010	FOOD LION #2517 HANOVER MD DEBIT CARD PURCHASE	(\$25.64)	\$7,529.38
Jan 28, 2010	TCG CAFE 30046767 BALTIMORE MD DEBIT CARD PURCHASE	(\$2.82)	\$7,555.02
Jan 28, 2010	PURPLE LANGUAGE DIRECT DEP *****5R2M ACH DEP	\$1,785.91	\$7,557.84
Jan 28, 2010	PURPLE LANGUAGE DIRECT DEP *****6R2M ACH DEP	\$1,570.06	\$5,771.93
Jan 27, 2010	1401 RHODE ISLAND AVEN WASHINGTON DC POS DEBIT	(\$42.29)	\$4,201.87
Jan 27, 2010	WAWA 595 00005959 GAMBRILLIS MD DEBIT CARD PURCHASE	(\$40.00)	\$4,244.16
Jan 25, 2010	WEIS MARKETS #70 SHQPS ODENTON MD DEBIT CARD PURCHASE	(\$22.98)	\$4,284.16
Jan 25, 2010	49 WEST COFFEE HOUSE ANNAPOLIS MD DEBIT CARD PURCHASE	(\$10.00)	\$4,307.14
Jan 22, 2010	CHECK # 0000001688	(\$100.00)	\$4,317.14
Jan 22, 2010	SAMS CLUB CATONSVILLE MD DEBIT CARD PURCHASE	(\$241.88)	\$4,417.14
Jan 22, 2010	SEVEN OAKS CLEANERS ODENTON MD DEBIT CARD PURCHASE	(\$24.80)	\$4,659.02
Jan 22, 2010	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA DEBIT CARD PURCHASE	(\$8.99)	\$4,683.82

Transactions from Jan 4, 2010 to Mar 05, 2010

Date	Description	Amount	Balance
Jan 22, 2010	MATTRESS WAREHOUSE CRO GAMBRILLS MD DEBIT CARD REFUND	\$42.40	\$4,692.81
Jan 21, 2010	CHECK # 0000001687	(\$3,833.00)	\$4,650.41
Jan 21, 2010	CHASE CARD SERV ONLINE PMT *****5POS ACH WITHDRAWAL	(\$123.90)	\$8,483.41
Jan 21, 2010	NAPSTER*ID 302178987 800-839-4210 NY DEBIT CARD PURCHASE	(\$14.95)	\$8,607.31
Jan 21, 2010	COVENANT EYES 8774791119 MI DEBIT CARD PURCHASE	(\$7.99)	\$8,622.26
Jan 20, 2010	PNCGIS/SUR/PSS ACH Redemp *****AGBX ACH WITHDRAWAL	(\$100.00)	\$8,630.25
Jan 20, 2010	PNCGIS/SUR/PSS ACH Redemp *****AGBX ACH WITHDRAWAL	(\$100.00)	\$8,730.25
Jan 20, 2010	PRIMERICA LIFE INS. PREM *****963Y ACH WITHDRAWAL	(\$42.37)	\$8,830.25
Jan 20, 2010	WEIS MARKETS #70 SHQPS ODENTON MD DEBIT CARD PURCHASE	(\$245.63)	\$8,872.62
Jan 20, 2010	GODADDY.COM 480-5058855 AZ DEBIT CARD PURCHASE	(\$29.99)	\$9,118.25
Jan 20, 2010	GLOBAL WEB MARKE INTUITPAYR *****2069 ACH DEP	\$198.70	\$9,148.24
Jan 19, 2010	MATTRESS WAREHOUSE CRO GAMBRILLS MD DEBIT CARD PURCHASE	(\$891.79)	\$8,949.54
Jan 19, 2010	1604 ANNAPOLIS ROAD ODENTON MD ATM WITHDRAWAL	(\$123.00)	\$9,841.33
Jan 19, 2010	7-ELEVEN 32228 Q05 GAMBRILLS MD DEBIT CARD PURCHASE	(\$47.73)	\$9,964.33
Jan 19, 2010	EP2 FT MEADE 240380QPS ODENTON MD DEBIT CARD PURCHASE	(\$40.00)	\$10,012.06
Jan 19, 2010	GIANT FOOD INC #330 BOWIE MD DEBIT CARD PURCHASE	(\$33.83)	\$10,052.06
Jan 19, 2010	MATTRESS WAREHOUSE CRO GAMBRILLS MD DEBIT CARD PURCHASE	(\$28.00)	\$10,085.89
Jan 19, 2010	THE ITALIAN MARKET GAMBRILLS MD DEBIT CARD PURCHASE	(\$24.97)	\$10,113.89
Jan 19, 2010	RAMS HEAD TAVERN ANNAPOLIS MD DEBIT CARD PURCHASE	(\$13.42)	\$10,138.86
Jan 19, 2010	THE ITALIAN MARKET GAMBRILLS MD DEBIT CARD PURCHASE	(\$12.94)	\$10,152.28

Transactions from Jan 4, 2010 to Mar 05, 2010

Date	Description	Amount	Balance
Jan 19, 2010	CROSBY MARKETING PAYROLL *****MMAT ACH DEP	\$1,341.28	\$10,165.22
Jan 19, 2010	MAIL DEPOSIT	\$1,200.00	\$8,823.94
Jan 19, 2010	MAIL DEPOSIT	\$204.66	\$7,623.94
Jan 15, 2010	USAA SAV-INTRNT TRANSFER *****2050 ACH WITHDRAWAL	(\$135.00)	\$7,419.28
Jan 15, 2010	ANNE ARUNDEL FAMILY EY ANNAPOLIS MD DEBIT CARD PURCHASE	(\$140.00)	\$7,554.28
Jan 15, 2010	EXXONMOBIL 46961181 HANOVER MD DEBIT CARD PURCHASE	(\$10.06)	\$7,694.28
Jan 15, 2010	USAA SAV-INTRNT TRANSFER *****2050 ACH DEP	\$3,833.00	\$7,704.34
Jan 14, 2010	CHECK # 0000001686	(\$50.00)	\$3,871.34
Jan 14, 2010	BANK OF AMERICA ONLINE PMT *****5POS ACH WITHDRAWAL	(\$900.00)	\$3,921.34
Jan 14, 2010	DIRT DEVIL 800-321-1134 OH DEBIT CARD PURCHASE	(\$23.39)	\$4,821.34
Jan 14, 2010	GODADDY.COM 480-5058855 AZ DEBIT CARD PURCHASE	(\$22.69)	\$4,844.73
Jan 14, 2010	PURPLE LANGUAGE DIRECT DEP *****7R2M ACH DEP	\$1,840.03	\$4,867.42
Jan 13, 2010	INTEREST PAID	\$0.33	\$3,027.39
Jan 13, 2010	DEBIT CARD REBATE	\$11.29	\$3,027.06
Jan 13, 2010	ATM SURCHARGE REBATE	\$4.00	\$3,015.77
Jan 13, 2010	WEIS MARKETS #70 SHD ODENTON MD DEBIT CARD PURCHASE	(\$94.28)	\$3,011.77
Jan 13, 2010	1500 Woodlawn Driv Baltimore MD ATM WITHDRAWAL	(\$42.00)	\$3,106.05
Jan 13, 2010	FSA: Go America BENEFITSVC *****9MUV ACH DEP	\$96.80	\$3,148.05
Jan 12, 2010	CHECK # 0000001679	(\$500.00)	\$3,051.25
Jan 12, 2010	CHECK # 0000001685	(\$50.00)	\$3,551.25
Jan 12, 2010	VERIZON ONLINE PMT *****5POS ACH WITHDRAWAL	(\$233.34)	\$3,601.25
Jan 12, 2010	AMERICAN FUNDS INVESTMENT *****2003 ACH WITHDRAWAL	(\$50.00)	\$3,834.59
Jan 11, 2010	CHECK # 0000001683	(\$650.00)	\$3,884.59

Date	Description	Amount	Balance
Jan 11, 2010	PNCGIS/SUR/PSS ACH Redemp *****AGBX ACH WITHDRAWAL	(\$50.00)	\$4,534.59
Jan 11, 2010	PREMIER AUTO & TRUCK GLEN BURNIE MD DEBIT CARD PURCHASE	(\$357.54)	\$4,584.59
Jan 11, 2010	JCPENNEY STORE 2102 ANNAPOLIS MD DEBIT CARD PURCHASE	(\$75.34)	\$4,942.13
Jan 11, 2010	WEIS MARKETS #70 SHD ODENTON MD DEBIT CARD PURCHASE	(\$54.49)	\$5,017.47
Jan 11, 2010	EXXONMOBIL 47737432 ANNAPOLIS MD DEBIT CARD PURCHASE	(\$45.47)	\$5,071.96
Jan 11, 2010	TSUNAMI ANNAPOLIS MD DEBIT CARD PURCHASE	(\$16.52)	\$5,117.43
Jan 11, 2010	NFI*WWW.NETFLIX.COM/CC NETFLIX.COM CA DEBIT CARD PURCHASE	(\$9.53)	\$5,133.95
Jan 11, 2010	BALTIMORE SUN CIRCULAT 800-829-8000 MD DEBIT CARD PURCHASE	(\$8.40)	\$5,143.48
Jan 8, 2010	CHECK # 0000001680	(\$100.00)	\$5,151.88
Jan 8, 2010	CHECK # 0000001677	(\$97.98)	\$5,251.88
Jan 8, 2010	CHECK # 0000001681	(\$23.40)	\$5,349.86
Jan 8, 2010	CHECK # 0000001682	(\$23.00)	\$5,373.26
Jan 7, 2010	CHECK # 0000995402	(\$1,700.00)	\$5,396.26
Jan 7, 2010	FSA: Go America BENEFITSVC *****8MUV ACH DEP	\$980.60	\$7,096.26
Jan 6, 2010	CHECK # 0000001678	(\$15.00)	\$6,115.66
Jan 6, 2010	ABCINK.COM 08886686660 CA DEBIT CARD PURCHASE	(\$64.95)	\$6,130.66
Jan 6, 2010	WEIS MARKETS #70 SHD ODENTON MD DEBIT CARD PURCHASE	(\$13.60)	\$6,195.61
Jan 5, 2010	WEIS MARKETS #70 SHD ODENTON MD DEBIT CARD PURCHASE	(\$61.76)	\$6,209.21
Jan 5, 2010	THE UPS STORE #3595 ODENTON MD DEBIT CARD PURCHASE	(\$23.02)	\$6,270.97
Jan 5, 2010	CROSBY MARKETING PAYROLL *****MMAT ACH DEP	\$1,341.28	\$6,293.99
Jan 4, 2010	SOUTHEAST TOY ONLINE PMT *****5POS ACH WITHDRAWAL	(\$238.50)	\$4,952.71
Jan 4, 2010	EP2 FT MEADE 240380QPS ODENTON MD DEBIT CARD PURCHASE	(\$45.09)	\$5,191.21

Transactions from Jan 4, 2010 to Mar 05, 2010

Date	Description	Amount	Balance
Jan 4, 2010	SEVEN OAKS CLEANERS ODENTON MD DEBIT CARD PURCHASE	(\$40.10)	\$5,236.30
Jan 4, 2010	WEIS MARKETS #70 SHD ODENTON MD DEBIT CARD PURCHASE	(\$28.49)	\$5,276.40
Jan 4, 2010	EP2 FT MEADE 240380QPS ODENTON MD DEBIT CARD PURCHASE	(\$20.02)	\$5,304.89
Jan 4, 2010	THE CHILDRENS PLACE #1 HANOVER MD DEBIT CARD PURCHASE	(\$19.49)	\$5,324.91
Jan 4, 2010	WEIS MARKETS #70 SHD ODENTON MD DEBIT CARD PURCHASE	(\$15.59)	\$5,344.40
Jan 4, 2010	WEIS MARKETS #70 SHD ODENTON MD DEBIT CARD PURCHASE	(\$6.60)	\$5,359.99
Jan 4, 2010	GLOBAL WEB MARKE INTUITPAYR *****2069 ACH DEP	\$198.69	\$5,366.59

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USAA FEDERAL SAVINGS BANK
10750 McDermott Freeway
San Antonio, TX 78288-0544
1-800-531-USAA (8722)

Progressive Home Advantage**Underwritten by: HOMESITE INSURANCE COMPANY OF THE MIDWEST**

99 Bedford St

Boston MA 02111

Tel.: 1-866-960-8606 Fax: 1-877-273-2984

Matthew Kilmurry

1712 Angel Ct.

Severn, MD, 21144

Policy Type: **HO3****Quote Number 04961954****Requested on March 03, 2010****Policy term**

Premiums quoted are for a 12 month policy term.

**Issued by homesite insurance
company, a stock company.****Insured location**

1712 Angel Ct Severn MD 21144 - 1033

Description of dwellingBuilt 1989, Vinyl siding, 2088 sq. ft, Single Family Home, Split level, 1000 ft. or less from fire hydrant,
within 5 miles from fire station.**Deductible - Other Covered Perils \$1000****Wind/Hail Deductible 2% (\$4660)**in case of loss under section i, we cover only
that part of the loss over the deductible stated.

Coverage	limit	premium
Section I - Property		
Coverage A - Dwelling	\$233,000	\$509
Coverage B - Other Structures	\$23,300	Included
Coverage C - Personal Property	\$116,500	Included
Coverage D - Loss Of Use	\$46,600	Included
Section II - Liability		
Coverage E - Personal Liability	\$300,000	\$32
Coverage F - Medical Payments to Others	\$3,000	\$4
Additional coverages		
See Additional Coverages on reverse side for detail		
Discounts and surcharges		
See Discounts and Surcharges on reverse side for details		
Total Premium		\$506

The above quote is based on information you provided and is subject to verification by the company. The quote is valid until **Sunday, May 02, 2010** if policy is purchased with the Policy Effective Date of **Thursday, April 15, 2010**. Price may vary if you change your Policy Effective Date.

Authorized representative



Additional coverages**premium**

Personal Property Replacement Cost	\$65
Special Computer Coverage	\$14
Total Premium for Additional Coverages	\$79

Discounts and Surcharges**premium**

Wind and Hail	(\$3)
Deductible	(\$49)
Affinity Auto	(\$66)
Total Discounts and Surcharges	(\$118)

Important messages

This Quote is not an insurance policy. All information contained in this Quote regarding the insured, covered property, coverage limits, deductibles, and premium charges is subject to the specific terms and conditions of the policy contract that is issued. Please read your policy contract and amendments carefully.

The limit of liability for this structure (Coverage A) is based on an estimate of the cost to rebuild your home, including an approximate cost for labor and materials in your area, and specific information that you have provided about your home.

Member companies of the Homesite Insurance Group include the following: Homesite Insurance Company, Homesite Indemnity Company, Homesite Insurance Company of California, Homesite Insurance Company of Florida, Homesite Insurance Company of Illinois, Homesite Insurance Company of the Midwest, Homesite Insurance Company of New York, Homesite Insurance Company of Pennsylvania, and Homesite Lloyd's of Texas.

Progressive Home Advantage

Underwritten by: HOMESITE INSURANCE COMPANY OF THE MIDWEST

99 Bedford St

Boston MA 02111

Tel.: 1-866-960-8606 Fax: 1-877-273-2984

***Homeowners Insurance Quote for
Quote Number 04961954***

March 03, 2010

Dear Matthew Kilmurry,

Thank you for your interest in Progressive Home Advantage. Once you have reviewed your quote, you can choose one of two easy options to purchase your policy.

1. Go to <https://progressivedirect.homesite.com/iQuoteWeb>, enter your quote number and complete the purchase process, *or*
2. Call us at 1-866-960-8606 and a licensed agent will complete the process with you.

With Progressive Home Advantage you will benefit from:

- A comprehensive policy designed to protect you and your home.
- Personalized attention from our friendly, licensed insurance specialists.
- Prompt and fair claims service which is available 24 hours a day, 365 days a year.

Progressive Home Advantage is committed to providing prompt and exceptional service in a timely manner. You can be confident in your decision to join the Progressive Home Advantage family. Again, thank you for the opportunity to serve your insurance needs.

Progressive is not affiliated with Homesite. Insurance policies purchased through Progressive Home Advantage are underwritten by the Homesite Insurance Group, a leading provider of homeowners, renters and condominium insurance. Homesite provides the coverage for, and pays the claims associated with, these insurance policies. Progressive is not responsible for the insurance claims or any other obligations of Homesite. Certain Progressive companies may be compensated as licensed agencies for performing services on behalf of Homesite.

Sincerely,
Customer Care Group
Progressive Home Advantage