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,

Shannon M Kilmurry

Bozzuto & Associates, Inc.

7850 Walker Drive Suite 400 Greenbelt, MD

BOZZGG GG	,			2484.43
6 2 7 4 9	Matthew Kilmurry	009-68-6273	3/5/2010	2404.43
12748		a : 10 - with Number	Check Date	Net Pay Amount
Employee No.	Employee Name	Social Security Number	CHECK Date	11001107
Employed its:				

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
HOURS					MARYLAND STATE/2.56% LOCAL TAX	207.50	550.41
Current Totals			Year to D	ate Totals			
3269.23		784.8		2484.43	8826.92	2060.17	6766.75
Earnings		Deduct		Net Pay	Earnings	Deductions	Net Pay

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1	Period Start	2/15/2010	Check Amount	0.00	Bank Routing	Bank Account	Deposit Amount	
1	1 Cilou Start	-,			511071260	27242060	2484.43	
	Period End	2/28/2010			314074269	2/342009	2404.43	
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009-68-6273	55,307.83		009-68-62		307.83	7,981.1
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	55,757.83		01112 1101 1010 0000		757.83	3,456.9
b Employer identification number	5 Medicare wages and tips	6 Medicare tax withheld	b Employer identification nur			6 Medicare tax withheld
52-0993153	55,757.83	808.48	52-0993153		757.83	808.4
c Employer's name, address, and	ZIP code		c Employer's name, address,			
Crosby Marketi:	ng Communication	ns Inc.	Crosby Marke	ting Commur	nication	s Inc.
705 Melvin Ave	nue		705 Melvin A			
Suite 200			Suite 200			
Annapolis	MD	21401	Annapolis		MD	21401
			d Control number	7 Social security		8 Allocated tips
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Matthew			e Employee's first name and	initial Last	name	Suff
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Odenton		21113	ZJZJ DIIAI K	ruge hane		
f Employee's address and Zip cod			Odenton		MD 2	1113
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9 Advance EIC payment 1	Dependent care benefits	1 Nonqualified plans	13 Statutory	Retirement plan	∇l	Third-party
		1	employee	prom.		sick pay
12a	14 Other		9 Advance EIC payment	10 Dependent ca	re benefits	11 Nonqualified plans
D 12b	450.00		10-		4 Other	
W 1,	200.00		12a D	450.00	- Otner	
12c		İ	12b			
12d			W	1,200.00		
			12c			
13 Statutory employee	Retirement plan	Third-party sick pay	12d			
15 State Employer's state ID nur		etc. 17 State income tax	15 State Employer's state I	D number 116 Str	ate wages, tips,	etc. 17 State income
MD 00697701		.83 3,692.32	MD 00697		55,30	
101 1 1101						
18 Local wages, tips, etc. 19 Loc	cal income tax 20 Locality na	ame	18 Local wages, tips, etc. 1	9 Local income tax	20 Locality	name
					1	
Form W-2 Wage and Tax Statement	2009 0	Department of Treasury-Internal Revenue Service	Form W-2 Wage and Tax State	ement 2009	1	Department of Treasury-Internal Revenue S
VV-Z	Copy B - To Be Filed with	Employee's FEDERAL Tax Return	A A - Z	Copy 2 - To B		's State, City , or Local Income Tax I
a Employee's SSN	1 Wages, tips, other compensation	2 Federal income tax withheld	a Employee's SSN	11 Wages tips oth	er compensation	2 Federal income tax with
	1 Wages. tips, other compensation 55.307.83		a Employee's SSN			2 Federal income tax with
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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.

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

a Employee's SSN		tion 2 Federal income tax withheld	
009-68-6273		2,851.73	
OMB No. 1545-0008	3 Social security wages	4 Social security tax withheld	
	41,973.8	34 2,602.36	
b Employer identification number		6 Medicare tax withheld	
52-0993153	41,973.8	608.59	
c Employer's name, address, an	nd ZIP code	_	
Crosby Market:	ing Communicati	ons Inc.	
705 Melvin Ave	enue		
Suite 200			
Annapolis	ME	21401	
		Suff.	
e Employee's first name and init	Last name P Kilmurr		
Matthew		·1	
2523 Briar Ri	dge Lane		
Odenton	MD	21113	
f Employee's address and Zip of	ode	8 Allocated tips	
d Control number	7 Social security tips	8 Allocated tips	
9 Advance EIC payment	10 Dependent care benefits	11 Nonqualified plans	
5 Advance Lie paymon			
12a	14 Other		
W :	600.00		
12b	1		
12c			
12d			
13 Statutory	Retirement plan	Third-party sick pay	
13 Statutory employee	plan		
15 State Employer's state ID nun	nber 16 State wages,	tips, etc. 73.84 17 State income tax 2,378.3	
MD 00697701		73.04 2,310.3	
18 Local wages, tips, etc. 19	Local income tax 20 Local	lity name	
To Local Hagoel Spel Ster			
	7000		
Form Wage and Tax States	ment 2008	Department of Treasury-Internal Revenue Service	
4 4 2	Copy 2 To Be Filed With Emp	oloyee's State, City , or Local Income Tax Retu	

4UPPERFI NTF 0492



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



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

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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	1,833.00		7,160.81
	100202			
02-09	' Preauthorized Credit EFT TRANSACTION FUNDTRNSFR	1,000.00	8	8,160.81
	100209			

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



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	1,000.00		9,160.81
	EFT TRANSACTION FUNDTRNSFR			73
	100222			
02-25	Preauthorized Credit	1,000.00		10,160.81
	EFT TRANSACTION FUNDTRNSFR			#3
1920	100225			
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 Interest This Year Interest Last Year	\$1,097.32 \$1.52 \$40.17
Transit/Routing#	314074269	Therese East real	

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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PRINT

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USAA FEDERAL SAVINGS BANK 10750 McDermott Freeway 5an Antonic, TX 78288-0544 1-800-531-USAA (8722)

1 - 1/Dl- A groupts 2 oction = evecute Task & target = Account Su... 3/5/2010



My Accounts / Baby Needs New Shoes Account Summary

View Another Account

			Show Chart
Account Number	27342069	Current Balance	\$5,943.78
Address	SHANNON M KILMURRY	Available Balance	\$5,943.78
	MATTHEW P KILMURRY 2523 BRIAR RIDGE LN	Interest This Year	\$0.74
	ODENTON MD 21113-2923	Interest Last Year	\$2.47
Transit/Routing#	314074269		
Overdraft Protection			

Primary Account: Tithing Depository #0027342050

Transactions from Jan 4, 2010	to	Mar	05.	2010
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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 fro	om Jan 4,	2010 to	Mar	05,	2010
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11011000010110	Company of the Compan		
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 00010538 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 *TSJDPTHORNT 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
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Transactions from Ja	an 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
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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

2/5/2011

Transactions f	rom Jan	4,	2010	to	Mar	05,	2010
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Transactions nom 3	di 4, 2020 to 11d. 00, 200		
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

Transactions from	n 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
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Date	Description	Amount	Baiance
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

3/5/2010

Transactions from Jan 4, 2010 to Mar 05, 2010

Date	Description	Amount	Balance
Jan 19, 2010	CROSBY MARKETING PAYROLL ***********************************	\$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

Transactions fro	m Jan 4,	2010 to	Mar 05,	2010
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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 ************************************	\$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 dwelling

Built 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	A CONTRACTOR STATE	
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

Suphanie J. Houses

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