UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF ALABAMA

PROOF OF CLAIM

In re:
Allegro Law, LLC

Chapter 7
Case Number: **10-30631**

NOTE: See Reverse for List of Debtors/Case Numbers/ important details. This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☒ Check this box if you are the debtor or trustee in this case.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

Name of Creditor and Address: the person or other entity to whom the debtor owes money or property

24639641005746

RYNNE, WILLIAM
6 CHERRY HILL RD
NORT CAPE MAY, NJ 08204

Creditor Telephone Number (609) 884-4380

RECEIVED
OCT 04 2010
BMC GROUP

Name and address where **payment** should be sent (if different from above):

Payment Telephone Number (609) 884-4380

☒ Check this box to indicate that this claim amends a previously filed claim.

Claim Number (if known):

Filed on:

CLIENT NO. 797535

1. AMOUNT OF CLAIM AS OF DATE CASE FILED $ 4288.00

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM: DIDN'T PAY CREDIT CARDS

(See instructions #2 and #3a on reverse side.)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 7535

3a. Debtor may have scheduled account as:

4. SECURED CLAIM (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information

Nature of property or right of setoff:

Describe:

☐ Real Estate ☐ Motor Vehicle ☐ Other

Value of Property: $ Annual Interest Rate: % if any:

Secured Claim Amount: $

Unsecured Claim Amount: $

DO NOT include the priority portion of your claim here.

Amount of arrearage and other charges as of time case filed included in secured claim, $

Basis for Perfection:

5. PRIORITY CLAIM

☐ Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Unsecured Priority Claim Amount: $

Include **ONLY** the priority portion of your unsecured claim here.

You MUST specify the priority of the claim:

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Wages, salaries, or commissions (up to $11,725*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

☐ Up to $2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use -11 U.S.C. § 507(a)(7).

☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a) ( ).

** Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. SUPPORTING DOCUMENTS: *Attach redacted copies of supporting documents,* such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See instruction 7 and definition of "redacted" on reverse side.) If the documents are not available, please explain.

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) Deadline for filing proof of claims is November 29, 2010.

THIS SPACE FOR COURT USE ONLY

Allegro Law
00001529

BY MAIL TO:
BMC Group, Inc
Attn: Allegro Law Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020

BY HAND OR OVERNIGHT DELIVERY TO:
BMC Group, Inc
Attn: Allegro Law Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

DATE 9/25/2010

SIGNATURE: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

William F. Rynne

Penalty for presenting fraudulent claim is a fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 AND 3571

INSTRUCTIONS FOR PROOF OF CLAIM FORM - DEADLINE NOVEMBER 29, 2010

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

Court, Name of Debtor, and Case Number:

Fill in the name of the federal judicial district where the bankruptcy case was filed (for example Central District of California), the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.

Debtor Name	Case No
Allegro Law, LLC	10-30631

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:
State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item 4. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:
State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:
State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:
Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Supporting Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d).
Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:
The person filing this proof of claim **must** sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

Date-Stamped Copy
Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.

Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.

Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

DEFINITIONS

DEBTOR
A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

CREDITOR
A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

CLAIM
A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

PROOF OF CLAIM
A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page

SECURED CLAIM Under 11 U.S.C. §506(a)
A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim Examples of liens on property include a mortgage on real estate or a security interest in a car.
A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

UNSECURED NONPRIORITY CLAIM
If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

UNSECURED PRIORITY CLAIM Under 11 U.S.C. §507(a)
Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Evidence of Perfection
Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION

Redacted
A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Offers to Purchase a Claim
Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

FOR INFORMATION ON THIS CASE VISIT WWW.ALLEGROBANKRUPTCY.COM - WEBSITE MAINTAINED BY THE CHAPTER 7 TRUSTEE

Allegro - 2009 -

2/9	$625.00	1st Withdrawal
3/31	333.00	
4/29	333.00	
5/29	333.00	
6/30	333.00	
7/29	333.00	
8/31	333.00	
9/29	333.00	
10/29	333.00	
12/2 ~~11/29~~	333.00	
12/29	333.00	
	$3955.00	Total
1/29/2010 +	333.00	
	$4288.00	Total

Automatic Withdrawal

Sturdy Bank

Bank Account No. 9800551971 (Closed)

CLIENT NO. 797535

000163

STURDY® SAVINGS BANK
Committed to Personal Service®

506 S. Main Street
P.O. Box 900
Cape May Court House
New Jersey 08210

Temp-Return Service Requested

SSVB

Account Number: 9800551971
Statement Date: 03-05-2009
Enclosures: 1

000163 0.8793 AV 0.324 TR00001

WILLIAM F RYNNE
6 CHERRY HILL RD
NORTH CAPE MAY, NJ 08204-3502

****

Account Summary for E-Checking Checking - 9800551971

Starting Balance	+	Deposits	+	Interest Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
680.48		590.00		0.00		794.33		5.00		471.15

****

----------Transactions for E-Checking Checking - 9800551971

Date	Description	Checks/ Debits	Deposits/ Credits	Balance
02-06	Starting Balance			680.48
02-07	Deposit		50.00	730.48
02-09	External Withdrawal ALLEGRO LAW FIRM DS4063-22 - PAYMENT	625.00-		105.48
02-09	337 Check	12.84-		92.64
02-17	Deposit		80.00	172.64
02-23	ATM Withdrawal Star NE 3832 BAYSHORE RD N CAPE MAY NJUS	41.50-		131.14
02-24	338 Electronic Check USAA P&C PREMIUM (CHECK PYMT) Accounts Receivable Entry SERIAL #: 338	74.99-		56.15
02-27	ATM Withdrawal PNC BANK 3601 RTE 9 SOUTH RIO GRANDE NJUS	40.00-		16.15
03-02	Deposit		460.00	476.15
03-05	Maintenance Service Charge	5.00-		471.15

----------Checks for E-Checking Checking - 9800551971

Check#	Date	Amount	Check#	Date	Amount	Check#	Date	Amount
337	02-09	12.84	338	02-24	74.99			

* Indicates Non-Consecutive Check Number(s)
(E) Electronic Check

SSVB-003-000163-001-002-090306 000163 S04
08204350206

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000161

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New Jersey 08210

Temp-Return Service Requested

SSVB

Account Number: 9800551971
Statement Date: 04-04-2009
Enclosures: 3

000161 0.7686 AV 0.324 TR00001

WILLIAM F RYNNE
6 CHERRY HILL RD
NORTH CAPE MAY, NJ 08204-3502

****

Account Summary for E-Checking Checking - 9800551971

Starting Balance	+	Deposits	+	Interest Paid	- Withdrawals	-	Service Charges	=	Ending Balance
471.15		875.00		0.00	895.00		0.00		451.15

****

----------Transactions for E-Checking Checking - 9800551971

Date	Description	Checks/ Debits	Deposits/ Credits	Balance
03-06	Starting Balance			471.15
03-11	Deposit		250.00	721.15
03-12	ATM Withdrawal STURDY SB 3851 BAYSHORE ROAD NORTH CAPE MAY NJUS	40.00-		681.15
03-12	340 Check	32.00-		649.15
03-17	Deposit		260.00	909.15
03-17	Deposit		15.00	924.15
03-19	341 Check	230.00-		694.15
03-23	342 Electronic Check USAA P&C PREMIUM (CHECK PYMT) Accounts Receivable Entry SERIAL #: 342	200.00-		494.15
03-23	343 Check	60.00-		434.15
03-26	Deposit		350.00	784.15
03-31	External Withdrawal ALLEGRO LAW FIRM DS4063-22 - PAYMENT	333.00-		451.15

----------Checks for E-Checking Checking - 9800551971

Check#	Date	Amount	Check#	Date	Amount	Check#	Date	Amount
340	03-12	32.00	342	03-23	200.00			
341	03-19	230.00	343	03-23	60.00			

* Indicates Non-Consecutive Check Number(s)
(E) Electronic Check

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000156

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SSVB

Account Number: 9800551971
Statement Date: 05-05-2009
Enclosures: 4

000156 0.7686 AV 0.324 TR00001

WILLIAM F RYNNE
6 CHERRY HILL RD
NORTH CAPE MAY, NJ 08204-3502

****

Account Summary for E-Checking Checking - 9800551971

Starting Balance	+	Deposits	+	Interest Paid	- Withdrawals	-	Service Charges	=	Ending Balance
451.15		1,081.00		0.00	1,049.95		5.00		477.20

****

----------Transactions for E-Checking Checking - 9800551971

Date	Description	Checks/ Debits	Deposits/ Credits	Balance
04-05	Starting Balance			451.15
04-06	Deposit		250.00	701.15
04-10	344 Check	18.00-		683.15
04-13	346 Check	150.00-		533.15
04-17	ATM Withdrawal STURDY SB 3851 BAYSHORE ROAD NORTH CAPE MAY NJUS	20.00-		513.15
04-17	345 Check	46.34-		466.81
04-18	Deposit		360.00	826.81
04-25	ATM Withdrawal Star NE 3832 BAYSHORE RD N CAPE MAY NJUS	41.50-		785.31
04-25	ATM Withdrawal Star NE 3832 BAYSHORE RD N CAPE MAY NJUS	41.50-		743.81
04-27	ATM Withdrawal Star NE 3832 BAYSHORE RD N CAPE MAY NJUS	41.50-		702.31
04-27	ATM Withdrawal Star NE 3832 BAYSHORE RD N CAPE MAY NJUS	41.50-		660.81
04-28	347 Electronic Check USAA P&C PREMIUM (CHECK PYMT) Accounts Receivable Entry SERIAL #: 347	103.11-		557.70
04-28	ATM Withdrawal STURDY SB 3851 BAYSHORE ROAD NORTH CAPE MAY NJUS	20.00-		537.70
04-29	ATM Withdrawal STURDY SB 3851 BAYSHORE ROAD NORTH CAPE MAY NJUS	20.00-		517.70
04-29	External Withdrawal ALLEGRO LAW FIRM 334-263-7733 - PAYMENT	333.00-		184.70

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08204350206

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New Jersey 08210

000157

Temp-Return Service Requested

SSVB

Account Number: 9800551971
Statement Date: 06-05-2009
Enclosures: 3

000157 0.8546 AV 0.335 TR00001

WILLIAM F RYNNE
6 CHERRY HILL RD
NORTH CAPE MAY, NJ 08204-3502

****

Account Summary for E-Checking Checking - 9800551971

Starting Balance	+	Deposits	+	Interest Paid	- Withdrawals	-	Service Charges	=	Ending Balance
477.20		1,610.00		0.00	1,234.75		0.00		852.45

****

----------Transactions for E-Checking Checking - 9800551971

Date	Description	Checks/ Debits	Deposits/ Credits	Balance
05-06	Starting Balance			477.20
05-09	Deposit		250.00	727.20
05-11	ATM Withdrawal Star NE 3832 BAYSHORE RD N CAPE MAY NJUS	21.50-		705.70
05-15	Deposit		300.00	1,005.70
05-21	ATM Withdrawal Star NE 3832 BAYSHORE RD N CAPE MAY NJUS	21.50-		984.20
05-22	352 Electronic Check VZ WIRELESS ARC (ARC) Accounts Receivable Entry SERIAL #: 0352	150.00-		834.20
05-26	351 Check	40.00-		794.20
05-26	350 Check	100.00-		694.20
05-27	ATM Withdrawal Star NE 3832 BAYSHORE RD N CAPE MAY NJUS	21.50-		672.70
05-29	External Withdrawal ALLEGRO LAW FIRM 334-263-7733 - PAYMENT	333.00-		339.70
05-30	Deposit		300.00	639.70
06-02	ATM Withdrawal PNC BANK 3719 BAYSHORE RD CAPE MAY NJUS	40.00-		599.70
06-03	ATM Withdrawal Star NE 3832 BAYSHORE RD N CAPE MAY NJUS	41.50-		558.20
06-04	354 Electronic Check VZ WIRELESS ARC (ARC) Accounts Receivable Entry SERIAL #: 0354	132.64-		425.56
06-04	349 Check	230.00-		195.56
06-05	353 Electronic Check USAA P&C PREMIUM (CHECK	103.11-		92.45

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08204350206

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Account Number: 9800551971
Statement Date: 07-03-2009

WILLIAM F RYNNE
6 CHERRY HILL RD

****

----------Transactions for E-Checking Checking - 9800551971 CONTINUED

Date	Description	Checks/ Debits	Deposits/ Credits	Balance
	MAY NJUS			
06-29	Deposit		522.00	1,024.45
06-30	ATM Withdrawal STURDY SB 3851 BAYSHORE ROAD NORTH CAPE MAY NJUS	160.00-		864.45
06-30	External Withdrawal ALLEGRO LAW LLC ALLEGRO LAW, LLC - CLIENT DRA	333.00-		531.45
07-01	ATM Withdrawal STURDY SB 3851 BAYSHORE ROAD NORTH CAPE MAY NJUS	40.00-		491.45
07-02	ATM Withdrawal Star NE 3729 BAYSHORE RD N CAPE MAY NJUS	42.00-		449.45
07-02	356 Check	115.00-		334.45
07-03	Deposit		576.00	910.45

----------Checks for E-Checking Checking - 9800551971

Check#	Date	Amount	Check#	Date	Amount	Check#	Date	Amount
355	06-08	50.00	356	07-02	115.00			

* Indicates Non-Consecutive Check Number(s)
(E) Electronic Check

----------Overdraft Fee Summary

Current Overdraft Fees - Paid Items	$	0.00
Current Overdraft Fees - Paid Items (Reversed)	$	0.00
Net Year-to-Date Overdraft Fees - Paid Items	$	35.00
Current Overdraft Fees - Returned Items	$	0.00
Current Overdraft Fees - Returned Items (Reversed)	$	0.00
Net Year-to-Date Overdraft Fees - Returned Items	$	0.00

SSVB-003-000157-001-002-090706 000157 S03

Account Number: 9800551971
Statement Date: 08-05-2009

WILLIAM F RYNNE
6 CHERRY HILL RD

****

----------Transactions for E-Checking Checking - 9800551971 CONTINUED

Date	Description	Checks/ Debits	Deposits/ Credits	Balance
07-18	ATM Withdrawal STURDY SB 3851 BAYSHORE ROAD NORTH CAPE MAY NJUS	40.00-		1,120.00
07-21	ATM Withdrawal STURDY SB 3851 BAYSHORE ROAD NORTH CAPE MAY NJUS	40.00-		1,080.00
07-22	ATM Withdrawal STURDY SB 3851 BAYSHORE ROAD NORTH CAPE MAY NJUS	40.00-		1,040.00
07-23	ATM Withdrawal STURDY SB 3851 BAYSHORE ROAD NORTH CAPE MAY NJUS	60.00-		980.00
07-23	ATM Withdrawal STURDY SB 3851 BAYSHORE ROAD NORTH CAPE MAY NJUS	40.00-		940.00
07-27	ATM Withdrawal STURDY SB 3851 BAYSHORE ROAD NORTH CAPE MAY NJUS	120.00-		820.00
07-27	Deposit		576.00	1,396.00
07-29	External Withdrawal ALLEGRO LAW FIRM 334-263-7733 - PAYMENT	333.00-		1,063.00
07-29	361 Check	146.50-		916.50
07-30	ATM Withdrawal STURDY SB 3851 BAYSHORE ROAD NORTH CAPE MAY NJUS	20.00-		896.50
07-31	ATM Withdrawal STURDY SB 3851 BAYSHORE ROAD NORTH CAPE MAY NJUS	40.00-		856.50
07-31	362 Electronic Check USAA P&C PREMIUM (CHECK PYMT) Accounts Receivable Entry SERIAL #: 362	103.11-		753.39
08-03	Deposit		50.00	803.39
08-03	365 Check	75.00-		728.39
08-03	364 Check	250.00-		478.39
08-05	ATM Withdrawal PNC BANK 410 W RIO GRANDE WILDWOOD NJUS	30.00-		448.39
08-05	ATM Withdrawal TWILIGHT MOTE-1 210 EAST SPICER ST WILDWOOD NJUS	43.00-		405.39
08-05	ATM Withdrawal PNC BANK 3601 RTE 9 SOUTH RIO GRANDE NJUS	30.00-		375.39

SSVB-003-000161-001-002-090806 000161 S04

Account Number: 9800551971
Statement Date: 09-05-2009

WILLIAM F RYNNE
6 CHERRY HILL RD

****

----------Transactions for E-Checking Checking - 9800551971 CONTINUED

Date	Description	Checks/ Debits	Deposits/ Credits	Balance
	NORTH CAPE MAY NJUS			
08-24	Deposit		915.04	1,636.43
08-24	368 Check	298.00-		1,338.43
08-25	ATM Withdrawal STURDY SB 3851 BAYSHORE ROAD NORTH CAPE MAY NJUS	200.00-		1,138.43
08-26	Point Of Sale Withdrawal LOWE'S #1861 3171 ROUTE 9 SOUTH RIO GRANDE NJUS	74.73-		1,063.70
08-27	ATM Withdrawal PNC BANK 410 W RIO GRANDE WILDWOOD NJUS	80.00-		983.70
08-28	ATM Withdrawal STURDY SB 3851 BAYSHORE ROAD NORTH CAPE MAY NJUS	20.00-		963.70
08-28	Deposit		738.00	1,701.70
08-29	ATM Withdrawal STURDY SB 3851 BAYSHORE ROAD NORTH CAPE MAY NJUS	40.00-		1,661.70
08-31	ATM Withdrawal STURDY SB 3851 BAYSHORE ROAD NORTH CAPE MAY NJUS	240.00-		1,421.70
08-31	ATM Withdrawal CABANAS 429 BEACH AVE CAPE MAY NJUS	63.00-		1,358.70
08-31	ATM Withdrawal UNCLE BILLS PAN 261 BEACH AVENUE CAPE MAY NJUS	42.00-		1,316.70
08-31	ATM Withdrawal STURDY SB 3851 BAYSHORE ROAD NORTH CAPE MAY NJUS	60.00-		1,256.70
08-31	ATM Withdrawal PNC BANK 3719 BAYSHORE RD CAPE MAY NJUS	40.00-		1,216.70
08-31	369 Electronic Check USAA P&C PREMIUM (CHECK PYMT) Accounts Receivable Entry SERIAL #: 369	103.22-		1,113.48
08-31	External Withdrawal ALLEGRO LAW FIRM 800-295-6025 - PAYMENT	333.00-		780.48
08-31	370 Check	200.00-		580.48

SSVB-003-000158-001-002-090910 000158 S05

Account Number: 9800551971
Statement Date: 10-05-2009

WILLIAM F RYNNE
6 CHERRY HILL RD

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----------Transactions for E-Checking Checking - 9800551971 CONTINUED

Date	Description	Checks/ Debits	Deposits/ Credits	Balance
	MAY NJUS			
09-21	Point Of Sale Withdrawal DOLLAR GENERAL 3305 BAYSHORE RD SNORTH CAPE MA NJUS	91.29-		1,080.58
09-21	Deposit		40.00	1,120.58
09-21	371 Check	261.70-		858.88
09-24	Point Of Sale Withdrawal LOWE'S #1861 3171 ROUTE 9 SOUTH RIO GRANDE NJUS	88.24-		770.64
09-25	ATM Withdrawal Star NE 5 WEST DELAWARE PA VILLAS NJUS	42.00-		728.64
09-25	ATM Withdrawal Star NE 5 WEST DELAWARE PA VILLAS NJUS	62.00-		666.64
09-25	ATM Withdrawal Star NE 5 WEST DELAWARE PA VILLAS NJUS	42.00-		624.64
09-28	ATM Withdrawal STURDY SB 3851 BAYSHORE ROAD NORTH CAPE MAY NJUS	60.00-		564.64
09-28	Deposit		769.39	1,334.03
09-28	Point Of Sale Withdrawal WAL-MART #3337 3159 ROUTE 9 SOUTH RIO GRANDE NJUS	158.66-		1,175.37
09-28	Point Of Sale Withdrawal LOWE'S #1861 3171 ROUTE 9 SOUTH RIO GRANDE NJUS	93.43-		1,081.94
09-29	Point Of Sale Withdrawal LOWE'S #1861 3171 ROUTE 9 SOUTH RIO GRANDE NJUS	29.72-		1,052.22
09-29	Point Of Sale Withdrawal LOWE'S #1861 3171 ROUTE 9 SOUTH RIO GRANDE NJUS	68.32-		983.90
09-29	External Withdrawal ALLEGRO LAW FIRM 800-295-6025 - PAYMENT	333.00-		650.90
09-29	Uncollected Funds Charge External Withdrawal (Paid)ALLEGRO LAW FIRM 800-295-6025 - PAYMENT	25.00-		625.90
09-29	Point Of Sale Withdrawal THE HOME DEPOT 21 INDIAN TRAIL CAPE MAY NJUS	43.76-		582.14
09-29	ATM Withdrawal PNC BANK RIO GRANDE AVE	100.00-		482.14

SSVB-003-000163-001-002-091006 000163 S05

Account Number: 9800551971
Statement Date: 11-05-2009

WILLIAM F RYNNE
6 CHERRY HILL RD

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----------Transactions for E-Checking Checking - 9800551971 CONTINUED

Date	Description	Checks/ Debits	Deposits/ Credits	Balance
10-20	375 Check	75.00-		638.98
10-21	377 Check	60.00-		578.98
10-26	ATM Withdrawal STURDY SB 3851 BAYSHORE ROAD NORTH CAPE MAY NJUS	60.00-		518.98
10-26	Deposit		502.77	1,021.75
10-28	ATM Withdrawal PNC BANK 410 W RIO GRANDE WILDWOOD NJUS	320.00-		701.75
10-29	ATM Withdrawal STURDY SB 3851 BAYSHORE ROAD NORTH CAPE MAY NJUS	60.00-		641.75
10-29	External Withdrawal ALLEGRO LAW FIRM 800-295-6025 - PAYMENT	333.00-		308.75
10-30	378 Check	115.00-		193.75
10-31	Deposit		315.00	508.75
11-02	Deposit		702.16	1,210.91
11-04	ATM Withdrawal PNC BANK 3601 RTE 9 SOUTH RIO GRANDE NJUS	180.00-		1,030.91

----------Checks for E-Checking Checking - 9800551971

Check#	Date	Amount	Check#	Date	Amount	Check#	Date	Amount
372	10-06	115.00	375	10-20	75.00	377	10-21	60.00
*374	10-14	93.74	376	10-19	105.33	378	10-30	115.00

* Indicates Non-Consecutive Check Number(s)
(E) Electronic Check

SSVB-003-000170-001-002-091106 000170 S05

Account Number: 9800551971
Statement Date: 12-05-2009

WILLIAM F RYNNE
6 CHERRY HILL RD

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----------Transactions for E-Checking Checking - 9800551971 CONTINUED

Date	Description	Checks/ Debits	Deposits/ Credits	Balance
	WILDWOOD NJUS			
12-02	ATM Withdrawal PNC BANK 3601 RT 9 SOUTH RIO GRANDE NJUS	40.00-		597.32
12-02	External Withdrawal ALLEGRO LAW FIRM 800-295-6025 - PAYMENT	333.00-		264.32
12-02	Deposit		682.09	946.41
12-03	ATM Withdrawal PNC BANK 410 W RIO GRANDE WILDWOOD NJUS	40.00-		906.41
12-04	ATM Withdrawal PNC BANK 3719 BAYSHORE RD CAPE MAY NJUS	40.00-		866.41
12-05	ATM Withdrawal PNC BANK 3719 BAYSHORE RD CAPE MAY NJUS	40.00-		826.41
12-05	ATM Withdrawal Star NE 3729 BAYSHORE RD N CAPE MAY NJUS	22.00-		804.41

----------Checks for E-Checking Checking - 9800551971

Check#	Date	Amount	Check#	Date	Amount	Check#	Date	Amount
379	11-10	93.74	381	11-24	115.00	383	11-20	90.00
380	11-10	68.07	382	11-17	200.00			

* Indicates Non-Consecutive Check Number(s)
(E) Electronic Check

SSVB-003-000169-001-002-091207 000169 S05

Statement Date: 01-05-2010

WILLIAM F RYNNE
6 CHERRY HILL RD

E-Checking Checking - 9800551971 CONTINUED

Date	Description	Checks/ Debits	Deposits/ Credits	Balance
12-24	Deposit		784.58	1,714.51
12-24	ATM Withdrawal PNC BANK RIO GRANDE AVE WILDWOOD NJUS	-40.00		1,674.51
12-24	Point Of Sale Withdrawal CVS 02354 2354--5100 park blwildwood NJUS	-67.07		1,607.44
12-24	Point Of Sale Withdrawal KMART RTE 9 RTE 47 RIO GRANDE NJUS	-27.69		1,579.75
12-24	Point Of Sale Withdrawal AutoZone 166 3702 ROUTE 9 S RIO GRANDE NJUS	-47.04		1,532.71
12-24	Point Of Sale Withdrawal BIG LOTS #01775 3845 BAYSHORE ROAD NORTH CAPE MA NJUS	-39.59		1,493.12
12-26	Point Of Sale Withdrawal BIG LOTS #01775 3845 BAYSHORE ROAD NORTH CAPE MA NJUS	-52.43		1,440.69
12-28	ATM Withdrawal STURDY SB 3851 BAYSHORE ROAD NORTH CAPE MAY NJUS	-40.00		1,400.69
12-28	ATM Withdrawal PNC BANK 3719 BAYSHORE RD CAPE MAY NJUS	-30.00		1,370.69
12-29	ATM Withdrawal PNC BANK 3719 BAYSHORE RD CAPE MAY NJUS	-30.00		1,340.69
12-29	External Withdrawal ALLEGRO LAW FIRM 800-295-6025 - PAYMENT	-333.00		1,007.69
12-29	ATM Withdrawal PNC BANK 3719 BAYSHORE RD CAPE MAY NJUS	-20.00		987.69
12-30	Deposit		570.00	1,557.69
12-31	ATM Withdrawal PNC BANK 3719 BAYSHORE RD CAPE MAY NJUS	-80.00		1,477.69
12-31	388 Check	-500.00		977.69
01-02	Point Of Sale Withdrawal GORMANS LIQUORS NORTH CAPE MA NJUS	-52.40		925.29
01-04	Deposit		570.00	1,495.29

Statement Date: 02-05-2010

WILLIAM F RYNNE
6 CHERRY HILL RD

E-Checking Checking - 9800551971 CONTINUED

Date	Description	Checks/ Debits	Deposits/ Credits	Balance
01-28	392 Check	-14.58		1,033.88
01-29	Point Of Sale Withdrawal THE HOME DEPOT 21 INDIAN TRAIL CAPE MAY NJUS	-103.84		930.04
01-29	External Withdrawal ALLEGRO LAW FIRM 800-295-6025 - PAYMENT	-333.00		597.04
01-30	ATM Withdrawal FITZPATRICKS CR 9600 PACIFIC AVE. WILDWOOD CRES NJUS	-62.00		535.04
02-01	ATM Withdrawal PNC BANK 3719 BAYSHORE RD CAPE MAY NJUS	-100.00		435.04
02-01	ATM Withdrawal STURDY SB 3851 BAYSHORE ROAD NORTH CAPE MAY NJUS	-60.00		375.04
02-01	399 Check	-93.74		281.30
02-02	ATM Withdrawal PNC BANK 3719 BAYSHORE RD CAPE MAY NJUS	-20.00		261.30
02-03	Deposit		453.00	714.30
02-05	Closeout Transaction	-714.30		-0.00

Checks for E-Checking Checking - 9800551971

Date	Check Number	Amount	Date	Check Number	Amount
01-08	386	115.00	01-25	395*	250.00
01-07	389 E*	93.74	01-25	396	22.55
01-19	390	68.14	01-21	397	116.91
01-19	391 E	88.94	01-25	398	500.00
01-28	392	14.58	02-01	399	93.74
01-28	393	6.35			

* Indicates Non-Consecutive Check Number(s)
(E) Electronic Check

Summary of Overdraft and Returned 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

SSVB-004-000169-001-003-100211 000169 S03