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.

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

24639641009522

HART, JANTIA
7 LYMAN DRIVE
MIDDLETOWN, CT 06457

Creditor Telephone Number ( )

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

RECEIVED
OCT-08-2010
BMC GROUP

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

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

Claim Number (if known):

Filed on: _____

Payment Telephone Number (800 834 0431

1. AMOUNT OF CLAIM AS OF DATE CASE FILED $ ~~12,064.24~~ 7,568

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 FULL FILL CONTRACT PAID 344.00 a month since may 2008

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

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:
3a. Debtor may have scheduled account as: 2735

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: $ _____ Basis for Perfection: _____

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,

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: $ 7,568

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
00001650

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 9/17/2010

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.

Jantia Hart JANTIA HART

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.

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

June 2, 2008

Allegro Law, LLC
223 Wall Street # 177
Huntington, NY 11743
Phone: (800)295-6025 Fax: (800)664-1335
www.allegrolaw.net

ALLEGRO LAW

Jantia Hart
7 Lyman Drive
Middletown, CT 06457

Dear Jantia Hart,

Allow us to congratulate you on your decision to select Allegro Law, LLC for your Debt Negotiation experience. We appreciate the opportunity to serve you

When you became a client ofAllegro Law, LLC you took a positive step towards resolving your debt challenges and creating a secure financial future. This Welcome Package is intended to explain some important details that will assist you in understanding and successfully completing the Debt Negotiation service.

We graciously ask you to be patient and recognize that success will not be achieved overnight. However, with your commitment, and our long-term support and debt negotiation expertise, we can together save you time and money, and get you on the road to financial recovery.

To get started, it is imperative that you **do the following immediately:**

> **Sign and return the Power of Attorney** providing Allegro Law, LLC with the limited authorization to act on your behalf in regards to all matters pertaining to the Debt Negotiation service. (see page 13)

If any of the information in this Welcome Package generates questions, or is not consistent with how you understood our services to work, please contact our Customer Service department at (800)295-6025 immediately so that we may address your questions and ensure the suitability of our services for meeting your needs. Our staff is fully committed to helping you achieve your goal of resolving your current debt challenges and getting on a path to building wealth.

Sincerely,

Allegro Law, LLC

June 2, 2008

Allegro Law, LLC
223 Wall Street # 177
Huntington, NY 11743
Phone: (800)295-6025 Fax: (800)664-1335
www.allegrolaw.net

ALLEGRO LAW

Contact and Payment Information

Account Information

You have been assigned a unique Client ID#, which is 772735. This number identifies your account.

Contact Us

Teams of dedicated Allegro Law, LLC Specialists are here to support you. They can be reached by calling (800)295-6025 or by Fax at (800)664-1335. Hours of Operation are Monday thru Friday, 9:00AM thru 6:00PM EST.

For email correspondence please use the following address: dscs@allegrolawfirm.com

For sending correspondence please use the following address:

Allegro Law, LLC
223 Wall Street # 177
Huntington, NY 11743

For Sending payments please use the following address:

Allegro Law, LLC
223 Wall Street # 201
Huntington, NY 11743

Payment Information

If you mail your payments, please write your Client ID# 772735 or Social Security Number on the payment item. This will help ensure your payments are applied to the correct account in a timely manner. Please make all payments payable to: Allegro Law, LLC.

If your payments are made by Electronic Funds Transfer (EFT), we will continue processing your payments each month on the reoccurring date you selected through your counselor, until you advise us otherwise. If you want to discontinue the Electronic Funds Transfer, you must contact a Settlement Specialist five (5) business days prior to your pre-selected debit date.

Our entire staff is dedicated to working with you in achieving your financial goals!

I 3 JANTIA HART
7 LYMAN DR
MIDDLETOWN CT 06457-4528

LIBERTY BANK
Tel (888)570-0773

Checking Account — Statement Period 12/09/2008 to 01/08/2009
Checking Account — Statement Period 12/09/2008 to 01/08/2009
Account Number: 405069537 — Page: 1

a variety of cards like Visa Platinum, Visa Signature, College Rewards and Secured. Great service and competitive rates! Call (888)-570-0773 for more information or apply online at liberty-bank.com, today.

ACCOUNT SUMMARY
ACCOUNT SUMMARY

Previous Statement Date:	12/08/2008
Beginning Balance:	209.83
Deposits:	2,603.30
Total Credits:	2,603.30
Withdrawals:	2,547.08
Charges:	0.00
Total Debits:	2,547.08
Ending Balance:	266.05

ACCOUNT DETAIL
ACCOUNT DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
DATE	DESCRIPTION	AMOUNT	BALANCE
12/08	Balance Forward		209.83
12/09	DBT Purchase GULF OIL 9201676 GULF OIL 92016764 MIDDLETOWN CT	23.00-	186.83
12/10	POS Purchase OLD DUTCH LIQUOR STO OLD DUTCH LIQUOR STORE MERIDAN CT	19.23-	167.60
12/10	T-MOBILE PCS SVC	93.93-	73.67
12/11	POS Purchase WHISKEY PETES BEVERA WHISKEY PETES BEVERAGE MIDDLETOWN CT	15.67-	58.00
12/11	THE GREAT A&P CO PAYROLL	402.45	460.45
12/15	Deposit	160.00	620.45
12/15	Check Number 990	100.00-	520.45
12/16	ALLEGRO LAW FIRM PAYMENT	344.00-	176.45
12/16	ATM Withdrawal On The Go 619 SAYBROOK RD Middletown CT	41.75-	134.70
12/16	ATM Withdrawal On The Go 619 SAYBROOK RD Middletown CT	21.75-	112.95
12/17	DBT Purchase SAMS FOOD STORE SAMS FOOD STORE MERIDEN CT	17.37-	95.58
12/17	Deposit	500.00	595.58

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I 4 JANTIA HART
7 LYMAN DR
MIDDLETOWN CT 06457-4528

LIBERTY BANK
Tel (888)570-0773

Checking Account — Statement Period 10/09/2008 to 11/07/2008
Checking Account — Statement Period 10/09/2008 to 11/07/2008
Account Number: 405069537 — Page: 1

This Holiday season MasterCard is giving you the chance to win two matching Holidays gifts - one to give, one to keep. November 1, 2008, through January 2, 2009.

ACCOUNT SUMMARY
ACCOUNT SUMMARY

Previous Statement Date:	10/08/2008
Beginning Balance:	516.51
Deposits:	3,725.79
Total Credits:	3,725.79
Withdrawals:	2,661.16
Charges:	0.00
Total Debits:	2,661.16
Ending Balance:	1,581.14

ACCOUNT DETAIL
ACCOUNT DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
DATE	DESCRIPTION	AMOUNT	BALANCE
10/08	Balance Forward		516.51
10/09	THE GREAT A&P CO PAYROLL	398.21	914.72
10/09	LIBERTY MUTUAL PREM PYMT	78.33-	836.39
10/09	POS Purchase HANNAH'S CITGO 619 SAYBROOK RD MIDDLETOWN CT	10.64-	825.75
10/10	T-MOBILE PCS SVC	87.36-	738.39
10/10	POS Purchase A&P 407 ROUTE ST RD OLD LYME CT	48.40-	689.99
10/10	Check Number 988	45.00-	644.99
10/14	POS Purchase NNT SALS PACKAGE ST5 326 EAST MAIN ST MIDDLETOWN CT	11.37-	633.62
10/15	TOYOTA FINANCIAL CHECKPAYME Check Number: 00932	40.83-	592.79
10/15	ATM Withdrawal 371 EAST MAIN ST 371 EAST MAIN ST MIDDLETOWN CT	62.50-	530.29
10/16	THE GREAT A&P CO PAYROLL	457.20	987.49
10/16	ALLEGRO LAW FIRM PAYMENT	344.00-	643.49
10/17	DBT Purchase WHISKEY PETES BEVERA WHISKEY PETES BEVERAGE MIDDLETOWN CT	13.09-	630.40
10/17	DBT Purchase PIZZA PALACE	14.84-	615.56

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I 5 JANTIA HART
7 LYMAN DR
MIDDLETOWN CT 06457-4528

LIBERTY BANK
Tel (888)570-0773

Checking Account — Statement Period 09/09/2008 to 10/08/2008
Checking Account — Statement Period 09/09/2008 to 10/08/2008
Account Number: 405069537 — Page: 1

Refer-A-Friend: They get free ATM's. You get a free gift.
(Ain't friendship grand?) Go to liberty-bank.com for details.

ACCOUNT SUMMARY
ACCOUNT SUMMARY

Previous Statement Date:	09/08/2008
Beginning Balance:	1,641.57
Deposits:	2,023.74
Total Credits:	2,023.74
Withdrawals:	3,148.80
Charges:	0.00
Total Debits:	3,148.80
Ending Balance:	516.51

ACCOUNT DETAIL
ACCOUNT DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
DATE	DESCRIPTION	AMOUNT	BALANCE
09/08	Balance Forward		1,641.57
09/09	Check Number 931	400.00-	1,241.57
09/10	T-MOBILE PCS SVC	107.25-	1,134.32
09/10	COMCAST COMCAST	58.00-	1,076.32
09/10	POS Purchase A&P 204 ROUTE ST RD OLD LYME CT	47.89-	1,028.43
09/11	ATM Withdrawal On The Go 619 SAYBROOK RD Middletown CT	41.75-	986.68
09/11	THE GREAT A&P CO PAYROLL	475.82	1,462.50
09/12	DBT Purchase SHELL OIL 5754291880 SHELL OIL 57542918800 OLD LYME CT	20.00-	1,442.50
09/12	LIBERTY MUTUAL PREM PYMT	75.00-	1,367.50
09/12	POS Purchase A&P 201 ROUTE ST RD OLD LYME CT	6.35-	1,361.15
09/15	POS Purchase GROG SHOP GROG SHOP MIDDLETOWN CT	16.51-	1,344.64
09/15	Check Number 984	75.00-	1,269.64
09/16	ALLEGRO LAW FIRM PAYMENT	344.00-	925.64
09/16	Deposit	160.00	1,085.64
09/17	POS Purchase CVS 0364	26.12-	1,059.52

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Continued on Next Page

I 5 JANTIA HART
7 LYMAN DR
MIDDLETOWN CT 06457-4528

LIBERTY BANK
Tel (888)570-0773

Checking Account — Statement Period 08/09/2008 to 09/08/2008
Checking Account — Statement Period 08/09/2008 to 09/08/2008
Account Number: 405069537 — Page: 1

Online Banking just got more convenient. Now you can access your Liberty Bank account statements online in addition to receiving paper statements. Call 888-570-0773 for details.

ACCOUNT SUMMARY
ACCOUNT SUMMARY

Previous Statement Date:	08/08/2008
Beginning Balance:	2,623.41
Deposits:	3,108.09
Total Credits:	3,108.09
Withdrawals:	4,089.93
Charges:	0.00
Total Debits:	4,089.93
Ending Balance:	1,641.57

ACCOUNT DETAIL
ACCOUNT DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
DATE	DESCRIPTION	AMOUNT	BALANCE
08/08	Balance Forward		2,623.41
08/11	T-MOBILE PCS SVC	96.22-	2,527.19
08/14	THE GREAT A&P CO PAYROLL	392.86	2,920.05
08/18	POS Purchase A&P 403 ROUTE ST RD OLD LYME CT	96.79-	2,823.26
08/18	ALLEGRO LAW FIRM PAYMENT	344.00-	2,479.26
08/18	POS Purchase A&P 125 ROUTE ST RD OLD LYME CT	21.69-	2,457.57
08/19	DBT Purchase AIG MARKETING INC AIG MARKETING INC 800-241-1188 DE	220.24-	2,237.33
08/21	THE GREAT A&P CO PAYROLL	392.85	2,630.18
08/21	OM FINANCIAL INSUR PREM	76.48-	2,553.70
08/22	ATM Withdrawal On The Go 619 SAYBROOK RD Middletown CT	41.75-	2,511.95
08/22	POS Purchase CNS RITE AID CORP. 3 100 MAIN STREET MIDDLETOWN CT	23.59-	2,488.36
08/25	POS Purchase HANNAH'S CITGO 619 SAYBROOK RD MIDDLETOWN CT	12.65-	2,475.71
08/25	Check Number 981	300.00-	2,175.71
08/26	ATM Withdrawal EAST MAIN	61.50-	2,114.21

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Continued on Next Page

I 9 JANTIA HART
7 LYMAN DR
MIDDLETOWN CT 06457-4528

LIBERTY BANK
Tel (888)570-0773

Checking Account — Statement Period 07/09/2008 to 08/08/2008
Checking Account — Statement Period 07/09/2008 to 08/08/2008
Account Number: 405069537 — Page: 1

We are making a statement in Wethersfield. Liberty Bank's newest branch opens on August 18th at 171 Silas Deane Hwy., Wethersfield, CT.

ACCOUNT SUMMARY

ACCOUNT SUMMARY

Previous Statement Date:	07/08/2008
Beginning Balance:	3,326.51
Deposits:	2,417.71
Interest:	0.07
Total Credits:	2,417.78
Withdrawals:	3,120.88
Charges:	0.00
Total Debits:	3,120.88
Ending Balance:	2,623.41

INTEREST INFORMATION

INTEREST INFORMATION

Average Statement Balance:	3,324.27
Interest Earned:	0.07
* Annual Percentage Yield Earned:	0.02%
* Annual Percentage Yield Earned:	0.02%

ACCOUNT DETAIL

ACCOUNT DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
07/08	Balance Forward		3,326.51
07/09	Check Number 975	85.53-	3,240.98
07/10	THE GREAT A&P CO PAYROLL	525.87	3,766.85
07/10	T-MOBILE PCS SVC	91.94-	3,674.91
07/15	Check Number 976	57.80-	3,617.11
07/16	ALLEGRO LAW FIRM PAYMENT	344.00-	3,273.11
07/16	Check Number 974	63.00-	3,210.11
07/17	THE GREAT A&P CO PAYROLL	473.95	3,684.06
07/21	DBT Purchase MIDDLETOWN 764 VALEQ MIDDLETOWN 764 VALEQ17 MIDDLETOWN CT	50.00-	3,634.06
07/22	OM FINANCIAL INSUR PREM	76.48-	3,557.58
07/24	THE GREAT A&P CO PAYROLL	473.72	4,031.30
07/24	Check Number 978	87.23-	3,944.07
07/24	Check Number 979	12.70-	3,931.37

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06/09	DBT Purchase ROSS STORES 853 ROSS STORES 853 RIO GRANDE NJ	59.93-	3,448.17
06/10	T-MOBILE PCS SVC	87.58-	3,360.59
06/12	THE GREAT A&P CO PAYROLL	436.19	3,796.78
06/17	ALLEGRO LAW FIRM PAYMENT	344.00-	3,452.78
06/17	DBT Purchase A P 70178 A P 70178 OLD LYME CT	20.43-	3,432.35
06/18	Check Number 969	57.80-	3,374.55
06/19	THE GREAT A&P CO PAYROLL	409.33	3,783.88
06/23	OM FINANCIAL INSUR PREM	76.48-	3,707.40
06/23	DBT Purchase HANNAH S CITGO Q3 HANNAH S CITGO Q39 MIDDLETOWN CT	50.64-	3,656.76
06/24	POS Purchase NNT SALS PACKAGE ST4 326 EAST MAIN ST MIDDLETOWN CT	10.88-	3,645.88
06/24	DBT Purchase A P 70178 A P 70178 OLD LYME CT	27.03-	3,618.85
06/25	CL&P - DD PLAN ELEC BILL	108.34-	3,510.51
06/25	LIBERTY MUTUAL PREM PYMT	64.33-	3,446.18
06/25	DBT Purchase SAL S PACKAGE STORE SAL S PACKAGE STORE MIDDLETOWN CT	17.54-	3,428.64
06/26	THE GREAT A&P CO PAYROLL	554.69	3,983.33
06/26	DBT Purchase MIDDLESEX SUPPLY CO MIDDLESEX SUPPLY CO MIDDLETOWN CT	52.47-	3,930.86
06/27	DBT Purchase HANNAH S CITGO Q3 HANNAH S CITGO Q39 MIDDLETOWN CT	55.03-	3,875.83
06/30	DBT Purchase A P 70178 A P 70178 OLD LYME CT	91.67-	3,784.16
06/30	DBT Purchase GROG SHOP GROG SHOP MIDDLETOWN CT	16.51-	3,767.65
06/30	T.M.C.C LOAN PMT	307.90-	3,459.75
06/30	DBT Purchase HANNAH S CITGO Q3 HANNAH S CITGO Q39 MIDDLETOWN CT	10.64-	3,449.11
06/30	POS Purchase A&P 216 ROUTE ST RD OLD LYME CT	25.08-	3,424.03
07/01	DBT Purchase ACE HOME CENTER ACE HOME CENTER MIDDLETOWN CT	22.56-	3,401.47
07/01	Check Number 9999	200.00-	3,201.47
07/02	DBT Purchase HANNAH S CITGO Q3 HANNAH S CITGO Q39 MIDDLETOWN CT	39.99-	3,161.48
07/02	Check Number 973	5.82-	3,155.66
07/03	THE GREAT A&P CO PAYROLL	410.17	3,565.83
07/03	DBT Purchase GROG SHOP GROG SHOP MIDDLETOWN CT	16.48-	3,549.35
07/07	DBT Purchase AIG MARKETING INC AIG MARKETING INC 800-241-1188 DE	215.30-	3,334.05
07/08	ATM Service Charge	.70-	3,333.35
07/08	Service Charge	7.00-	3,326.35
07/08	Interest Credited Deposit	.16	3,326.51

Continued on Next Page
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	GROG SHOP MIDDLETOWN CT		
03/16	POS Purchase HANNAH'S CITGO	34.62-	105.56
	619 SAYBROOK RD MIDDLETOWN CT		
03/16	ALLEGRO LAW FIRM PAYMENT	344.00-	238.44-
03/16	Paid ACH Non Suff Funds Charge	29.00-	267.44-
03/17	DBT Purchase WHISKEY PETES BEVERA	6.35-	273.79-
	WHISKEY PETES BEVERAGE MIDDLETOWN CT		
03/17	Non Sufficient Funds Charge	29.00-	302.79-
03/18	THE GREAT A&P CO PAYROLL	283.20	19.59-
03/22	DBT Purchase RN REALARCADEGAMEPAS	9.99-	29.58-
	RN REALARCADEGAMEPASS 866-831-5895 WA		
03/22	Non Sufficient Funds Charge	29.00-	58.58-
03/25	THE GREAT A&P CO PAYROLL	347.08	288.50
03/25	POS Purchase A&P 407	28.79-	259.71
	ROUTE ST RD OLD LYME CT		
03/25	ATM Withdrawal ON THE GO SAYBROOK	41.75-	217.96
	619 SAYBROOK ROAD MIDDLETOWN CT		
03/26	DBT Purchase RN GAMEHOUSE COM FUN	19.99-	197.97
	RN GAMEHOUSE COM FUNP 866-831-5895 WA		
03/26	POS Purchase HANNAH'S CITGO	14.52-	183.45
	619 SAYBROOK RD MIDDLETOWN CT		
03/29	ATM Withdrawal ON THE GO SAYBROOK	41.75-	141.70
	619 SAYBROOK ROAD MIDDLETOWN CT		
04/01	THE GREAT A&P CO PAYROLL	297.19	438.89
04/01	COMCAST COMCAST	99.41-	339.48
04/01	POS Purchase CVS 00364	21.00-	318.48
	00364--140 MAIN STREET MIDDLETOWN CT		
04/02	POS Purchase A&P 133	60.84-	257.64
	ROUTE ST RD OLD LYME CT		
04/05	POS Purchase CVS 00364	42.39-	215.25
	00364--140 MAIN STREET MIDDLETOWN CT		
04/05	CT DOR DEPOSIT PIT DIRDEP	627.00	842.25
04/05	POS Purchase A&P 201	32.66-	809.59
	ROUTE ST RD OLD LYME CT		
04/05	POS Purchase A&P 133	79.58-	730.01
	ROUTE ST RD OLD LYME CT		
04/06	POS Purchase HANNAH'S CITGO	30.00-	700.01
	619 SAYBROOK RD MIDDLETOWN CT		
04/06	POS Purchase STOP & SHOP #623	6.88-	693.13
	416 E MAIN ST MIDDLETOWN CT		
04/06	POS Purchase GROG SHOP	32.21-	660.92
	605 SAYBROOK RD MIDDLETOWN CT		
04/07	DBT Purchase ALL WASTE INCORPORAT	179.56-	481.36
	ALL WASTE INCORPORATED HARTFORD CT		
04/07	CL&P - DD PLAN UTIL PYMT	311.02-	170.34
04/07	POS Purchase ROUTE 66 GULF	15.52-	154.82
	708 WASHINGTON ST MIDDLETOWN CT		
04/08	THE GREAT A&P CO PAYROLL	351.64	506.46
04/08	POS Purchase A&P 407	8.79-	497.67

Continued on Next Page
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Checking Account Statement Period 02/09/2010 to 03/08/2010

02/12	Check Number 1316	45.00-	309.92
02/16	POS Purchase STOP & SHOP #623 416 E MAIN ST MIDDLETOWN CT	40.85-	269.07
02/17	ALLEGRO LAW FIRM PAYMENT	344.00-	74.93-
02/17	Paid ACH Non Suff Funds Charge	29.00-	103.93-
02/18	THE GREAT A&P CO PAYROLL	291.64	187.71
02/22	DBT Purchase RN REALARCADEGAMEPAS RN REALARCADEGAMEPASS 866-831-5895 WA	9.99-	177.72
02/22	DBT Purchase FOOD BAG Q3 FOOD BAG Q39 MERIDEN CT	20.00-	157.72
02/22	DBT Purchase D ANGELOS 5193 D ANGELOS 5193 CROMWELL CT	15.67-	142.05
02/23	POS Purchase A&P 201 ROUTE ST RD OLD LYME CT	48.22-	93.83
02/24	DBT Purchase RN GAMEHOUSE COM FUN RN GAMEHOUSE COM FUNP 866-831-5895 WA	19.99-	73.84
02/24	ATM Withdrawal LIBERTY BANK LIBERTY BANK 190 MAIN MIDDLETOWN CT	20.00-	53.84
02/25	THE GREAT A&P CO PAYROLL	311.98	365.82
02/25	POS Purchase A&P 133 ROUTE ST RD OLD LYME CT	26.56-	339.26
02/26	CL&P - DD PLAN UTIL PYMT	175.00-	164.26
02/26	Deposit	145.00	309.26
02/26	Check Number 1318	79.47-	229.79
03/01	POS Purchase HANNAH'S CITGO 619 SAYBROOK RD MIDDLETOWN CT	16.93-	212.86
03/01	Deposit	200.00	412.86
03/01	POS Purchase HANNAH'S CITGO 619 SAYBROOK RD MIDDLETOWN CT	37.71-	375.15
03/02	DBT Purchase SHELL OIL 575429188Q SHELL OIL 575429188QPS OLD LYME CT	10.00-	365.15
03/02	COMCAST COMCAST	99.41-	265.74
03/03	Check Number 1320	230.00-	35.74
03/04	THE GREAT A&P CO PAYROLL	292.82	328.56
03/04	Check Number 1319	30.64-	297.92
03/05	POS Purchase A&P 464 ROUTE ST RD OLD LYME CT	8.79-	289.13
03/05	DBT Purchase A P 70178 A P 70178 OLD LYME CT	8.68-	280.45
03/08	POS Purchase A&P 405 ROUTE ST RD OLD LYME CT	8.79-	271.66
03/08	POS Purchase ARTHUR'S CORDIAL SHO ARTHUR'S CORDIAL SHOP MERIDEN CT	20.65-	251.01
03/08	POS Purchase GROG SHOP GROG SHOP MIDDLETOWN CT	27.40-	223.61
03/08	ATM Surcharge Rebate	1.75	225.36

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Checking Account Statement Period 01/09/2010 to 02/08/2010

	AJ WRIGHT WETHERSFIELD CT		
01/14	THE GREAT A&P CO PAYROLL	584.68	1,619.82
01/15	WILSHIRE CREDIT MORT PMNT	1,351.39-	268.43
01/15	POS Purchase SHELL Service Statio	16.74-	251.69
	SHELL OLD LYME CT		
01/15	POS Purchase A&P 215	24.71-	226.98
	ROUTE ST RD OLD LYME CT		
01/15	BANK EXECUTION FUNDS HELD	226.98-	0.00
01/19	POS Purchase A&P 407	8.68-	8.68-
	ROUTE ST RD OLD LYME CT		
01/19	Non Sufficient Funds Charge	29.00-	37.68-
01/19	POS Purchase WHISKEY PETES BEVERA	21.86-	59.54-
	WHISKEY PETES BEVERAGE MIDDLETOWN CT		
01/19	Non Sufficient Funds Charge	29.00-	88.54-
01/19	DBT Purchase HANNAH CITGO Q3	38.00-	126.54-
	HANNAH CITGO Q39 MIDDLETOWN CT		
01/19	Non Sufficient Funds Charge	29.00-	155.54-
01/19	ALLEGRO LAW FIRM PAYMENT	344.00-	499.54-
01/19	ALLEGRO LAW FIRM PAYMENT	344.00	155.54-
01/19	ACH Return Charge	29.00-	184.54-
	ALLEGRO LAW FIRM PAYMENT		
01/21	DBT Purchase RN REALARCADEGAMEPAS	9.99-	194.53-
	RN REALARCADEGAMEPASS 866-831-5895 WA		
01/21	Non Sufficient Funds Charge	29.00-	223.53-
01/21	THE GREAT A&P CO PAYROLL	294.63	71.10
01/25	DBT Purchase RN GAMEHOUSE COM FUN	19.99-	51.11
	RN GAMEHOUSE COM FUNP 866-831-5895 WA		
01/25	POS Purchase A&P 202	40.77-	10.34
	ROUTE ST RD OLD LYME CT		
01/26	Check Number 1314	13.67-	3.33-
01/28	THE GREAT A&P CO PAYROLL	341.89	338.56
01/28	ATM Withdrawal On The Go	41.75-	296.81
	619 SAYBROOK RD Middletown CT		
01/28	Check Number 1315	16.76-	280.05
01/29	CL&P - DD PLAN UTIL PYMT	150.00-	130.05
01/29	POS Purchase A&P 132	30.96-	99.09
	ROUTE ST RD OLD LYME CT		
01/29	Deposit	120.00	219.09
02/01	DBT Purchase ALL WASTE INCORPORAT	86.00-	133.09
	ALL WASTE INCORPORATED HARTFORD CT		
02/01	POS Purchase A&P 407	8.68-	124.41
	ROUTE ST RD OLD LYME CT		
02/01	POS Purchase A&P 204	32.62-	91.79
	ROUTE ST RD OLD LYME CT		
02/02	COMCAST COMCAST	99.41-	7.62-
02/02	Paid ACH Non Suff Funds Charge	29.00-	36.62-
02/04	THE GREAT A&P CO PAYROLL	295.99	259.37
02/08	POS Purchase A&P 407	8.68-	250.69
	ROUTE ST RD OLD LYME CT		

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Continued on Next Page

I 0 JANTIA HART
7 LYMAN DR
MIDDLETOWN CT 06457-4528

LIBERTY BANK
Tel (888)570-0773

Checking Account — Statement Period 12/09/2009 to 01/08/2010
Checking Account — Statement Period 12/09/2009 to 01/08/2010
Account Number: 405069537 — Page: 1

Have a happy holiday season and thanks for making Liberty Bank your bank.

ACCOUNT SUMMARY
ACCOUNT SUMMARY

Previous Statement Date:	12/08/2009
Beginning Balance:	48.75-
Deposits:	2,377.14
Total Credits:	2,377.14
Withdrawals:	1,182.91
Charges:	0.00
Total Debits:	1,182.91
Ending Balance:	1,145.48

OVERDRAFT CHARGE SUMMARY
OVERDRAFT CHARGE SUMMARY

	STMT PERIOD	YTD TOTAL
Total Overdraft Fees (NSF)	87.00	87.00
Total Return Item Fees (Checks and ACH)	0.00	0.00

ACCOUNT DETAIL
ACCOUNT DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
12/08	Balance Forward		48.75-
12/09	LIBERTY MUTUAL PAYMENT	113.14-	161.89-
12/09	Paid ACH Non Suff Funds Charge	29.00-	190.89-
12/10	DBT Purchase GV 6852 QP GV 6852 QPS MIDDLETOWN CT	25.00-	215.89-
12/10	Non Sufficient Funds Charge	29.00-	244.89-
12/10	THE GREAT A&P CO PAYROLL	412.68	167.79
12/10	T-MOBILE PCS SVC	103.66-	64.13
12/14	DBT Purchase RN GAMEHOUSE COM RN GAMEHOUSE COM SUPPORT@GAME WA	6.99-	57.14
12/16	ALLEGRO LAW FIRM PAYMENT	344.00-	286.86-
12/16	Paid ACH Non Suff Funds Charge	29.00-	315.86-
12/17	THE GREAT A&P CO PAYROLL	483.24	167.38
12/17	DBT Purchase HANNAH CITGO Q3	19.45-	147.93

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Continued on Next Page

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Tel (888)570-0773

Checking Account — Statement Period 11/07/2009 to 12/08/2009
Checking Account — Statement Period 11/07/2009 to 12/08/2009
Account Number: 405069537 — Page: 1

Have a happy holiday season and thanks for making Liberty Bank your bank.

ACCOUNT SUMMARY
ACCOUNT SUMMARY

Previous Statement Date:	11/06/2009
Beginning Balance:	407.28
Deposits:	2,859.34
Total Credits:	2,859.34
Withdrawals:	3,315.37
Charges:	0.00
Total Debits:	3,315.37
Ending Balance:	48.75-

ACCOUNT DETAIL
ACCOUNT DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
DATE	DESCRIPTION	AMOUNT	BALANCE
11/06	Balance Forward		407.28
11/09	Deposit	150.00	557.28
11/10	T-MOBILE PCS SVC	105.60-	451.68
11/10	POS Purchase A&P 203 ROUTE ST RD OLD LYME CT	18.70-	432.98
11/12	POS Purchase HANNAH'S CITGO 619 SAYBROOK RD MIDDLETOWN CT	15.31-	417.67
11/12	THE GREAT A&P CO PAYROLL	415.77	833.44
11/12	LIBERTY MUTUAL PAYMENT	113.14-	720.30
11/12	ATM Withdrawal On The Go 619 SAYBROOK RD Middletown CT	81.75-	638.55
11/12	ATM Withdrawal LIBERTY BANK LIBERTY BANK 190 MAIN MIDDLETOWN CT	400.00-	238.55
11/12	Check Number 1312	45.00-	193.55
11/17	ALLEGRO LAW FIRM PAYMENT	344.00-	150.45-
11/17	Paid ACH Non Suff Funds Charge	29.00-	179.45-
11/17	Check Number 1313	85.00-	264.45-
11/18	Non Sufficient Funds Charge.	29.00-	293.45-
11/19	THE GREAT A&P CO PAYROLL	478.54	185.09
11/23	DBT Purchase RN REALARCADEGAMEPAS RN REALARCADEGAMEPASS 866-831-5895 WA	9.99-	175.10

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Continued on Next Page

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Checking Account — Statement Period 10/09/2009 to 11/06/2009
Checking Account — Statement Period 10/09/2009 to 11/06/2009
Account Number: 405069537 — Page: 1

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ACCOUNT SUMMARY

ACCOUNT SUMMARY

Previous Statement Date:	10/08/2009
Beginning Balance:	347.18
Deposits:	3,746.49
Total Credits:	3,746.49
Withdrawals:	3,686.39
Charges:	0.00
Total Debits:	3,686.39
Ending Balance:	407.28

ACCOUNT DETAIL

ACCOUNT DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
DATE	DESCRIPTION	AMOUNT	BALANCE
10/08	Balance Forward		347.18
10/09	DBT Purchase GV 6852 QP GV 6852 QPS MIDDLETOWN CT	32.65-	314.53
10/09	LIBERTY MUTUAL PAYMENT	150.71-	163.82
10/09	BANK EXECUTION FUNDS HELD	163.82-	0.00
10/09	POS Purchase HANNAH'S CITGO 619 SAYBROOK RD MIDDLETOWN CT	22.65-	22.65-
10/09	Non Sufficient Funds Charge	29.00-	51.65-
10/13	CL&P - DD PLAN UTIL PYMT	140.00-	191.65-
10/13	T-MOBILE PCS SVC	105.93-	297.58-
10/13	Paid ACH Non Suff Funds Charge	29.00-	326.58-
10/13	Paid ACH Non Suff Funds Charge	29.00-	355.58-
10/13	REVERSAL OF PAID NSF/UCF FEES	58.00	297.58-
10/15	THE GREAT A&P CO PAYROLL	502.88	205.30
10/15	POS Purchase A&P 407 ROUTE ST RD OLD LYME CT	13.41-	191.89
10/15	ATM Withdrawal On The Go 619 SAYBROOK RD Middletown CT	41.75-	150.14
10/16	ALLEGRO LAW FIRM PAYMENT	344.00-	193.86-
10/16	Paid ACH Non Suff Funds Charge	29.00-	222.86-

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Continued on Next Page

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Checking Account — Statement Period 09/09/2009 to 10/08/2009
Checking Account — Statement Period 09/09/2009 to 10/08/2009
Account Number: 405069537 — Page: 1

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ACCOUNT SUMMARY
ACCOUNT SUMMARY

Previous Statement Date:	09/08/2009
Beginning Balance:	175.11
Deposits:	3,067.05
Total Credits:	3,067.05
Withdrawals:	2,894.98
Charges:	0.00
Total Debits:	2,894.98
Ending Balance:	347.18

ACCOUNT DETAIL
ACCOUNT DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
DATE	DESCRIPTION	AMOUNT	BALANCE
09/08	Balance Forward		175.11
09/09	LIBERTY MUTUAL PAYMENT	150.71-	24.40
09/10	THE GREAT A&P CO PAYROLL	429.24	453.64
09/10	T-MOBILE PCS SVC	115.67-	337.97
09/10	POS Purchase A&P 204 ROUTE ST RD OLD LYME CT	37.56-	300.41
09/11	ATM Withdrawal On The Go 619 SAYBROOK RD Middletown CT	41.75-	258.66
09/14	POS Purchase HANNAH'S CITGO 619 SAYBROOK RD MIDDLETOWN CT	12.05-	246.61
09/15	DBT Purchase RN REAL COM ONLINE RN REAL COM ONLINE 206-674-2650 WA	9.99-	236.62
09/15	CL&P - DD PLAN UTIL PYMT	135.00-	101.62
09/15	ATM Withdrawal On The Go 619 SAYBROOK RD Middletown CT	41.75-	59.87
09/16	ALLEGRO LAW FIRM PAYMENT	344.00-	284.13-
09/16	Paid ACH Non Suff Funds Charge	29.00-	313.13-
09/16	POS Purchase HANNAH'S CITGO 619 SAYBROOK RD MIDDLETOWN CT	17.38-	330.51-
09/16	Non Sufficient Funds Charge	29.00-	359.51-

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Continued on Next Page

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Checking Account — Statement Period 08/08/2009 to 09/08/2009
Checking Account — Statement Period 08/08/2009 to 09/08/2009
Account Number: 405069537 — Page: 1

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ACCOUNT SUMMARY
ACCOUNT SUMMARY

Previous Statement Date:	08/07/2009
Beginning Balance:	352.99
Deposits:	2,976.03
Total Credits:	2,976.03
Withdrawals:	3,153.91
Charges:	0.00
Total Debits:	3,153.91
Ending Balance:	175.11

ACCOUNT DETAIL
ACCOUNT DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
DATE	DESCRIPTION	AMOUNT	BALANCE
08/07	Balance Forward		352.99
08/10	POS Purchase WEST END PACKAGE WEST END PACKAGE MIDDLETOWN CT	7.00-	345.99
08/10	TRNSFER FRM SV 1011271922	100.00	445.99
08/10	T-MOBILE PCS SVC	283.58-	162.41
08/10	DBT Purchase A P 70178 A P 70178 OLD LYME CT	7.52-	154.89
08/10	Check Number 1312	86.81-	68.08
08/12	ATM Withdrawal On The Go 619 SAYBROOK RD Middletown CT	41.75-	26.33
08/13	THE GREAT A&P CO PAYROLL	412.56	438.89
08/13	POS Purchase A&P 215 ROUTE ST RD OLD LYME CT	66.92-	371.97
08/17	DBT Purchase ASURION WIRELESS INS ASURION WIRELESS INSUR 866-667-2535 TN	40.00-	331.97
08/17	DBT Purchase ASURION WIRELESS INS ASURION WIRELESS INSUR 866-667-2535 TN	40.00-	291.97
08/18	ALLEGRO LAW FIRM PAYMENT	344.00-	52.03-
08/18	Paid ACH Non Suff Funds Charge	29.00-	81.03-

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Checking Account Statement Period 07/09/2009 to 08/07/2009

	GROG SHOP MIDDLETOWN CT		
07/20	ALLEGRO LAW FIRM PAYMENT	344.00-	89.98
07/21	POS Purchase G AND G PACKAGE STOR	11.41-	78.57
	144 LEWIS AVE MERIDEN CT		
07/21	DBT Purchase RN REALARCADEGAMEPAS	9.99-	68.58
	RN REALARCADEGAMEPASS 866-745-7636 WA		
07/21	OM FINANCIAL INSUR PREM	76.48-	7.90-
07/21	COMCAST COMCAST	48.66-	56.56-
07/21	POS Purchase NNT SALS PACKAGE ST6	16.99-	73.55-
	326 EAST MAIN ST MIDDLETOWN CT		
07/21	Non Sufficient Funds Charge	29.00-	102.55-
07/21	Paid ACH Non Suff Funds Charge	29.00-	131.55-
07/21	Paid ACH Non Suff Funds Charge	29.00-	160.55-
07/21	DBT Purchase A P 70178	21.55-	182.10-
	A P 70178 OLD LYME CT		
07/21	Non Sufficient Funds Charge	29.00-	211.10-
07/22	LIBERTY MUTUAL PAYMENT	50.13-	261.23-
07/22	Paid ACH Non Suff Funds Charge	29.00-	290.23-
07/23	THE GREAT A&P CO PAYROLL	512.61	222.38
07/24	ATM Withdrawal 371 EAST MAIN ST	42.95-	179.43
	371 EAST MAIN ST MIDDLETOWN CT		
07/24	POS Purchase A&P 407	32.52-	146.91
	ROUTE ST RD OLD LYME CT		
07/27	POS Purchase CVS 0364	6.38-	140.53
	140 MAIN STREET MIDDLETOWN CT		
07/27	ATM Withdrawal KWIK MART	41.75-	98.78
	80 COOK AVE MERIDEN CT		
07/28	CL&P - DD PLAN UTIL PYMT	105.00-	6.22-
07/28	Paid ACH Non Suff Funds Charge	29.00-	35.22-
07/29	DBT Purchase HANNAH S CITGO Q3	12.85-	48.07-
	HANNAH S CITGO Q39 MIDDLETOWN CT		
07/29	Non Sufficient Funds Charge	29.00-	77.07-
07/30	THE GREAT A&P CO PAYROLL	507.94	430.87
07/30	ATM Withdrawal 371 EAST MAIN ST	32.95-	397.92
	371 EAST MAIN ST MIDDLETOWN CT		
07/31	POS Purchase EAGLE MINI MART INC	37.00-	360.92
	519 WASHINGTON STREET MIDDLETOWN CT		
08/03	DBT Purchase GROG SHOP	23.98-	336.94
	GROG SHOP MIDDLETOWN CT		
08/03	DBT Purchase GETTY 06852001	26.43-	310.51
	GETTY 06852001 MIDDLETOWN CT		
08/03	DBT Purchase TWIN STOP MERIDEN	20.00-	290.51
	TWIN STOP MERIDEN MERIDEN CT		
08/03	Deposit	1,000.00	1,290.51
08/03	Deposit	60.00	1,350.51
08/04	WILSHIRE CREDIT MORT PMNT	1,351.89-	1.38-
08/04	Deposit	200.00	198.62
08/06	THE GREAT A&P CO PAYROLL	439.30	637.92
08/06	TRANSFER TO SV 1011271922	200.00-	437.92

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Checking Account Statement Period 06/09/2009 to 07/08/2009

	619 SAYBROOK RD MIDDLETOWN CT		
06/15	DBT Purchase SALLY BEAUTY CO 2338	51.15-	417.35
	SALLY BEAUTY CO 2338 CROMWELL CT		
06/16	POS Purchase GROG SHOP	28.87-	388.48
	GROG SHOP MIDDLETOWN CT		
06/16	POS Purchase GROG SHOP	7.41-	381.07
	GROG SHOP MIDDLETOWN CT		
06/16	ALLEGRO LAW LLC CLIENT DRA	344.00-	37.07
06/16	ATM Withdrawal On The Go	21.75-	15.32
	619 SAYBROOK RD Middletown CT		
06/18	THE GREAT A&P CO PAYROLL	415.59	430.91
06/18	POS Purchase ROUTE 66 GULF	28.09-	402.82
	708 WASHINGTON ST MIDDLETOWN CT		
06/18	POS Purchase Staples, Inc.	50.88-	351.94
	900 Washington St MIDDLETOWN CT		
06/22	POS Purchase A&P 407	20.27-	331.67
	ROUTE ST RD OLD LYME CT		
06/22	POS Purchase ROUTE 66 GULF	31.68-	299.99
	708 WASHINGTON ST MIDDLETOWN CT		
06/22	DBT Purchase RN REALARCADEGAMEPAS	9.99-	290.00
	RN REALARCADEGAMEPASS 866-745-7636 WA		
06/23	OM FINANCIAL INSUR PREM	76.48-	213.52
06/23	DBT Purchase HICKEY S DELI	20.96-	192.56
	HICKEY S DELI MIDDLETOWN CT		
06/24	LIBERTY MUTUAL PAYMENT	50.13-	142.43
06/25	POS Purchase HANNAH'S CITGO	12.87-	129.56
	619 SAYBROOK RD MIDDLETOWN CT		
06/25	THE GREAT A&P CO PAYROLL	412.56	542.12
06/29	Deposit	660.00	1,202.12
06/30	DBT Purchase RN REAL COM ONLINE	9.99-	1,192.13
	RN REAL COM ONLINE 206-674-2650 WA		
07/01	DBT Purchase GANPATI LLC Q3	12.87-	1,179.26
	GANPATI LLC Q39 MIDDLETOWN CT		
07/01	TRNSFER FRM SV 1011271922	150.00	1,329.26
07/01	Deposit	120.00	1,449.26
07/02	THE GREAT A&P CO PAYROLL	538.48	1,987.74
07/02	WILSHIRE CREDIT MORT PMNT	1,351.89-	635.85
07/03	DBT Purchase RN REAL COM ONLINE	4.98-	630.87
	RN REAL COM ONLINE 206-674-2650 WA		
07/03	DBT Purchase RN REAL COM ONLINE	4.98-	625.89
	RN REAL COM ONLINE 206-674-2650 WA		
07/06	TRANSFER TO SV 1011271922	175.00-	450.89
07/06	POS Purchase HANNAH'S CITGO	11.85-	439.04
	619 SAYBROOK RD MIDDLETOWN CT		
07/06	POS Purchase Marshalls	168.91-	270.13
	MARSHALLS MIDDLETOWN CT		
07/07	DBT Purchase T MOBILE TEL PAYMENT	60.89-	209.24
	T MOBILE TEL PAYMENT 800-937-8997 WA		
07/08	ATM Surcharge Rebate	5.25	214.49

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Checking Account Statement Period 05/09/2009 to 06/08/2009

05/14	DBT Purchase T MOBILE IVR PAYMENT T MOBILE IVR PAYMENT 800-937-8997 WA	47.02-	2,137.21
05/14	POS Purchase A&P 204 ROUTE ST RD OLD LYME CT	37.98-	2,099.23
05/14	ATM Withdrawal LIBERTY BANK LIBERTY BANK 460 S MAIN MIDDLETOWN CT	60.00-	2,039.23
05/15	POS Purchase SY8 THE WINE CELLAR1 346 SOUTH MAIN STREET MIDDLETOWN CT	12.78-	2,026.45
05/15	POS Purchase HANNAH'S CITGO 619 SAYBROOK RD MIDDLETOWN CT	16.56-	2,009.89
05/15	Check Number 1306	192.59-	1,817.30
05/18	POS Purchase Marshalls MARSHALLS MIDDLETOWN CT	357.67-	1,459.63
05/18	POS Purchase STOP & SHOP #623 416 E MAIN ST MIDDLETOWN CT	43.96-	1,415.67
05/18	DBT Purchase GROG SHOP GROG SHOP MIDDLETOWN CT	11.93-	1,403.74
05/18	DBT Purchase HANNAH S CITGO Q3 HANNAH S CITGO Q39 MIDDLETOWN CT	12.00-	1,391.74
05/18	ALLEGRO LAW FIRM PAYMENT	344.00-	1,047.74
05/19	POS Purchase SOU THE HOME DEPOT 9 891 WASHINGTON ST MIDDLETOWN CT	34.43-	1,013.31
05/19	DBT Purchase SHELL OIL 575429188Q SHELL OIL 575429188QPS OLD LYME CT	7.00-	1,006.31
05/19	DBT Purchase SHELL OIL 575429188Q SHELL OIL 575429188QPS OLD LYME CT	20.00-	986.31
05/19	POS Purchase GROG SHOP GROG SHOP MIDDLETOWN CT	27.37-	958.94
05/20	POS Purchase A&P 202 ROUTE ST RD OLD LYME CT	25.75-	933.19
05/21	POS Purchase HANNAH'S CITGO 619 SAYBROOK RD MIDDLETOWN CT	11.71-	921.48
05/21	DBT Purchase RN REALARCADEGAMEPAS RN REALARCADEGAMEPASS 866-745-7636 WA	9.99-	911.49
05/21	THE GREAT A&P CO PAYROLL	427.55	1,339.04
05/21	OM FINANCIAL INSUR PREM	76.48-	1,262.56
05/22	DBT Purchase DEAN AUTOWORKS DEAN AUTOWORKS DURHAM CT	126.00-	1,136.56
05/26	DBT Purchase HANNAH S CITGO Q3 HANNAH S CITGO Q39 MIDDLETOWN CT	33.25-	1,103.31
05/27	Deposit	400.00	1,503.31
05/27	Check Number 1307	132.99-	1,370.32
05/28	THE GREAT A&P CO PAYROLL	524.26	1,894.58
05/28	WILSHIRE CREDIT MORT PMNT	1,351.89-	542.69
05/28	Check Number 988	200.00-	342.69
05/29	POS Purchase SOUTH MAIN WINE AND 714 S Main St Middletown CT	19.53-	323.16
05/29	POS Purchase A&P 201 ROUTE ST RD OLD LYME CT	19.46-	303.70

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Checking Account Statement Period 04/09/2009 to 05/08/2009

04/13	POS Purchase SHELL Service Statio 0411090739 MIDDLETOWN CT	20.00-	6,631.63
04/13	ATM Withdrawal 371 EAST MAIN ST 371 EAST MAIN ST MIDDLETOWN CT	162.95-	6,468.68
04/13	ATM Withdrawal 371 EAST MAIN ST 371 EAST MAIN ST MIDDLETOWN CT	12.95-	6,455.73
04/13	POS Purchase SHELL Service Statio SHELL MIDDLETOWN CT	18.80-	6,436.93
04/13	POS Purchase SOU THE HOME DEPOT 5 891 WASHINGTON ST MIDDLETOWN CT	81.24-	6,355.69
04/13	ATM Withdrawal 371 EAST MAIN ST 371 EAST MAIN ST MIDDLETOWN CT	32.95-	6,322.74
04/14	POS Purchase SOU THE HOME DEPOT 8 891 WASHINGTON ST MIDDLETOWN CT	127.53-	6,195.21
04/14	POS Purchase SHELL Service Statio SHELL MIDDLETOWN CT	9.37-	6,185.84
04/14	POS Purchase SHELL Service Statio 0413091935 MIDDLETOWN CT	20.00-	6,165.84
04/14	POS Purchase KWIK MART 80 COOK AVE MERIDEN CT	10.38-	6,155.46
04/14	POS Purchase SOU THE HOME DEPOT 5 891 WASHINGTON ST MIDDLETOWN CT	122.39-	6,033.07
04/14	POS Purchase SOU THE HOME DEPOT 6 891 WASHINGTON ST MIDDLETOWN CT	200.74-	5,832.33
04/14	POS Purchase SOU THE HOME DEPOT 3 891 WASHINGTON ST MIDDLETOWN CT	100.55-	5,731.78
04/14	Check Number 956	45.00-	5,686.78
04/15	POS Return THE HOME DEPOT 6233 THE HOME DEPOT 6233 MIDDLETOWN CT	115.54	5,802.32
04/15	DBT Purchase ACE HOME CENTER ACE HOME CENTER MIDDLETOWN CT	14.30-	5,788.02
04/15	ATM Withdrawal 371 EAST MAIN ST 371 EAST MAIN ST MIDDLETOWN CT	22.95-	5,765.07
04/15	POS Purchase DTSDBASUPER$TREE#032 416 EAST MAIN ST MIDDLETOWN CT	24.22-	5,740.85
04/15	ATM Withdrawal 371 EAST MAIN ST 371 EAST MAIN ST MIDDLETOWN CT	72.95-	5,667.90
04/16	POS Purchase SHELL Service Statio SHELL MIDDLETOWN CT	10.21-	5,657.69
04/16	DBT Purchase SHELL OIL 910024639Q SHELL OIL 910024639QPS MIDDLETOWN CT	20.00-	5,637.69
04/16	THE GREAT A&P CO PAYROLL	505.49	6,143.18
04/16	ALLEGRO LAW FIRM PAYMENT	344.00	5,799.18
04/16	POS Purchase SOU THE HOME DEPOT 3 891 WASHINGTON ST MIDDLETOWN CT	235.04-	5,564.14
04/16	ATM Withdrawal 371 EAST MAIN ST 371 EAST MAIN ST MIDDLETOWN CT	42.95-	5,521.19
04/17	DBT Purchase PATTIE PALACE PATTIE PALACE MIDDLETOWN CT	21.20-	5,499.99

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	T MOBILE NO 7614 MERIDEN CT		
03/11	POS Purchase A&P 207	168.92-	14,137.08
	ROUTE ST RD OLD LYME CT		
03/12	POS Purchase TOWN AND COUNTRY SPI	13.59-	14,123.49
	198 HALL AVE MERIDEN CT		
03/12	DBT Purchase ROYAL FISH AND CHIPS	32.42-	14,091.07
	ROYAL FISH AND CHIPS MERIDEN CT		
03/12	DBT Purchase SALLY BEAUTY 1827	120.55-	13,970.52
	SALLY BEAUTY 1827 WALLINGFORD CT		
03/12	THE GREAT A&P CO PAYROLL	486.59	14,457.11
03/12	ATM Withdrawal LIBERTY BANK	500.00-	13,957.11
	LIBERTY 827 WASHINGTON MIDDLETOWN CT		
03/13	POS Purchase SHELL Service Statio	26.01-	13,931.10
	0312091912 MERIDEN CT		
03/16	POS Purchase AutoZone 3230	120.80-	13,810.30
	926 WASHINGTON ST MIDDLETOWN CT		
03/16	POS Purchase A&P 201	65.33-	13,744.97
	ROUTE ST RD OLD LYME CT		
03/16	POS Purchase KWIK MART	26.65-	13,718.32
	80 COOK AVE MERIDEN CT		
03/16	Check Number 89	700.00-	13,018.32
03/16	POS Purchase ROUTE 66 GULF	31.68-	12,986.64
	708 WASHINGTON ST MIDDLETOWN CT		
03/16	POS Purchase CNS RITE AID CORP. 6	12.10-	12,974.54
	100 MAIN STREET MIDDLETOWN CT		
03/16	Check Number 952	300.00-	12,674.54
03/17	DBT Purchase SALLY BEAUTY 1827	6.35-	12,668.19
	SALLY BEAUTY 1827 WALLINGFORD CT		
03/17	ALLEGRO LAW FIRM PAYMENT	344.00-	12,324.19
03/17	CL&P - DD PLAN UTIL PYMT	248.33-	12,075.86
03/17	DBT Purchase FOOD BAG Q3	19.24-	12,056.62
	FOOD BAG Q39 MERIDEN CT		
03/17	POS Purchase GAMESTOP #608	63.59-	11,993.03
	533 S BROAD ST MERIDEN CT		
03/17	POS Purchase CNS OLYMPIA SPORTS 0	93.28-	11,899.75
	533 SOUTH BROAD ST MERIDEN CT		
03/17	POS Purchase TOWN AND COUNTRY SPI	49.38-	11,850.37
	198 HALL AVE MERIDEN CT		
03/17	ATM Withdrawal LIBERTY BANK	300.00-	11,550.37
	LIBERTY BANK 460 S MAIN MIDDLETOWN CT		
03/18	ATM Withdrawal LIBERTY BANK	200.00-	11,350.37
	LIBERTY 827 WASHINGTON MIDDLETOWN CT		
03/19	THE GREAT A&P CO PAYROLL	407.65	11,758.02
03/20	POS Purchase ROUTE 66 GULF	33.25-	11,724.77
	708 WASHINGTON ST MIDDLETOWN CT		
03/20	POS Purchase KWIK MART	18.38-	11,706.39
	80 COOK AVE MERIDEN CT		
03/20	ATM Withdrawal KWIK MART	41.75-	11,664.64
	80 COOK AVE MERIDEN CT		

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Checking Account Statement Period 02/07/2009 to 03/06/2009

	749 SAYBROOK RD MIDDLETOWN CT		
02/13	Check Number 947	3,149.26-	385.01
02/17	DBT Purchase GULF OIL 9203584	26.01-	359.00
	GULF OIL 92035848 MERIDEN CT		
02/17	POS Purchase BCF - 533 SOUTH BROA	244.77-	114.23
	BCF - 533 SOUTH BROAD S MERIDEN CT		
02/17	POS Purchase MARSHALLS	19.99-	94.24
	MARSHALLS MERIDEN CT		
02/17	POS Purchase FAMILY DOLLAR #6036	43.09-	51.15
	1321 E MAIN STREET MERIDEN CT		
02/17	DBT Purchase GROG SHOP	28.14-	23.01
	GROG SHOP MIDDLETOWN CT		
02/17	DBT Purchase FOOD BAG Q3	16.67-	6.34
	FOOD BAG Q39 MERIDEN CT		
02/17	Non Sufficient Funds Charge	29.00-	22.66-
02/17	DBT Purchase A P 70178	14.59-	37.25-
	A P 70178 OLD LYME CT		
02/17	Non Sufficient Funds Charge	29.00-	66.25-
02/18	ALLEGRO LAW FIRM PAYMENT	344.00-	410.25-
02/18	Deposit	550.00	139.75
02/18	Paid ACH Non Suff Funds Charge	29.00-	110.75
02/19	THE GREAT A&P CO PAYROLL	487.25	598.00
02/20	Deposit	500.00	1,098.00
02/23	DBT Purchase RN REALARCADEGAMEPAS	9.99-	1,088.01
	RN REALARCADEGAMEPASS 866-745-7636 WA		
02/23	DBT Purchase HLD GrantHelpOrder c	74.95-	1,013.06
	HLD GrantHelpOrder com 888-6628762 WY		
02/23	POS Purchase A&P 404	26.56-	986.50
	ROUTE ST RD OLD LYME CT		
02/23	POS Purchase KWIK MART	11.59-	974.91
	80 COOK AVE MERIDEN CT		
02/23	LoanModification LoanModTm	649.00-	325.91
02/23	OM FINANCIAL INSUR PREM	76.48-	249.43
02/23	Deposit	150.00	399.43
02/24	DBT Purchase RN REAL COM ONLINE	9.99-	389.44
	RN REAL COM ONLINE 206-674-2650 WA		
02/24	POS Purchase KWIK MART	11.59-	377.85
	80 COOK AVE MERIDEN CT		
02/24	Check Number 948	8.04-	369.81
02/24	Check Number 949	300.00-	69.81
02/25	DBT Purchase SHELL OIL 575429188Q	31.56-	38.25
	SHELL OIL 575429188QPS OLD LYME CT		
02/25	POS Purchase EAGLE MINI MART INC	11.13-	27.12
	519 WASHINGTON STREET MIDDLETOWN CT		
02/26	THE GREAT A&P CO PAYROLL	489.56	516.68
02/27	POS Purchase KWIK MART	13.76-	502.92
	80 COOK AVE MERIDEN CT		
02/27	POS Purchase A&P 408	6.56-	496.36
	ROUTE ST RD OLD LYME CT		

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I 6 JANTIA HART
7 LYMAN DR
MIDDLETOWN CT 06457-4528

LIBERTY BANK
Tel (888)570-0773

Checking Account — Statement Period 01/09/2009 to 02/06/2009
Checking Account — Statement Period 01/09/2009 to 02/06/2009
Account Number: 405069537 — Page: 1

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ACCOUNT SUMMARY

ACCOUNT SUMMARY

Previous Statement Date:	01/08/2009
Beginning Balance:	266.05
Deposits:	6,124.33
Total Credits:	6,124.33
Withdrawals:	2,812.76
Charges:	0.00
Total Debits:	2,812.76
Ending Balance:	3,577.62

ACCOUNT DETAIL

ACCOUNT DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
		AMOUNT	BALANCE
01/08	Balance Forward		266.05
01/09	POS Purchase A&P 215 ROUTE ST RD OLD LYME CT	22.01-	244.04
01/12	ATM Withdrawal KWIK MART 80 COOK AVE MERIDEN CT	21.75-	222.29
01/12	DBT Purchase COX HARTFORD COMM SE COX HARTFORD COMM SER 860-512-5000 CT	100.00-	122.29
01/12	DBT Purchase WHISKEY PETES BEVERA WHISKEY PETES BEVERAGE MIDDLETOWN CT	32.98-	89.31
01/12	T-MOBILE PCS SVC	84.96-	4.35
01/12	POS Purchase TOWN AND COUNTRY SPI 198 HALL AVE MERIDEN CT	20.24-	15.89-
01/12	Non Sufficient Funds Charge	29.00-	44.89-
01/13	DBT Purchase A P 70178 A P 70178 OLD LYME CT	8.39-	53.28-
01/13	Non Sufficient Funds Charge	29.00-	82.28-
01/14	Deposit	600.00	517.72
01/15	THE GREAT A&P CO PAYROLL	311.15	828.87
01/16	ALLEGRO LAW FIRM PAYMENT	344.00-	484.87
01/16	POS Purchase EAGLE MINI MART INC	27.20-	457.67

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