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

24639641007659

BARREAU, MARTHE
337 BAINBRIDGE STREET
BROOKLYN, NY 11233

Creditor Telephone Number (917 547-2543

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

(SAME)

Payment Telephone Number ( ) 917-547-2543

RECEIVED
NOV 29 2010
BMC GROUP

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

Claim Number (if known):

Filed on: _____

1. AMOUNT OF CLAIM AS OF DATE CASE FILED $ 2,284.00 (principal)

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: PAYMENTS (DEBITS) MADE FOR DEBT SETTLEMENT PROGRAM (See instructions #2 and #3a on reverse side.)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 0081

3a. Debtor may have scheduled account as: NOT APPLICABLE

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

Secured Claim Amount: $ _____

DO NOT include the priority portion of your claim here.

Nature of property or right of setoff:

Unsecured Claim Amount: $ _____

Describe: (NOT APPLICABLE)

☐ Real Estate ☐ Motor Vehicle ☐ Other

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

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

(NOT APPLICABLE)

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

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

Allegro Law
00003260

DATE 11/18/10

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.

Marthe Barreau MARTHE BARREAU

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

Dear Sir/Madam, 11/19/10

My son, Joseph M. Barreau, was assisting me, Marthe Barreau, with the monthly payments to my Allegro Law, LLC escrow account for purposes of debt resolution/settlement. Hence my son authorized Allegro Law to make monthly debits of three hundred and twenty-two dollars from his JPMorgan Chase checking account of that period of time (# 747329472).

My son and I have enclosed copies of his (then) JPMorgan Chase bank records to verify amounts in total debits by Allegro Law. Total amount withdrawn/debited by Allegro Law from my son's bank account is two thousand two hundred and eighty-four dollars ($2,284.00), principal only.

For any questions or concerns you might have, please feel free to contact my son and I at Marist8@juno.com or (917) 547-2543, 38 at your convenience.

Sincerely,

Marthe Barreau

Marthe Barreau

Petegay A Johnson 11/19/2010

PETEGAY A. JOHNSON
Notary Public, State of New York
No: 01JO6198595
Qualified in Queens County
Commission Expires December 29, 2012

July 29, 2008

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

ALLEGRO LAW

Marthe Barreau
337 Bainbridge Street
Brooklyn, NY 11233

Dear Marthe Barreau,

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

ALLEGRO LAW, LLC

LIMITED POWER OF ATTORNEY

I/We, MARTHE BARREAU & JOSEPH BARREAU located 337 BAINBRIDGE STREET, BROOKLYN, N.Y. 11233 hereby appoint Allegro Law, LLC and its attorneys as my attorney-in-fact, with full power to represent me in negotiating the validity, reduction, settlement, and payment as may be required, of accounts owed to my creditors. I understand that Allegro Law, LLC employs attorneys to perform any legal services necessary.

I/We also authorize Allegro Law, LLC to request and receive confidential credit and account information from creditors, credit reporting agencies, and other third parties who are involved with my credit issues. I further authorize Allegro Law, LLC to release a copy of this Limited Power of Attorney to my creditors and third party processing companies.

Client Name: MARTHE BARREAU

Co-App's Name JOSEPH M. BARREAU, Jr.

Address: 337 BAINBRIDGE STREET, BROOKLYN, N.Y. 11233

Client's Date of Birth: 03-09- Co-App's Date of Birth: 03-24-

Client's SSN: 5118 Co-App's SSN: 5507

Client's Signature: X Marthe Barreau Date: 07-24-08

Co-App's Signature: J. M. Barreau Date: 07-24-08

CHASE

August 06, 2008 through September 04, 2008
Primary Account: 000000747329472

ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
09/03	ATM Withdrawal 09/03 1 Chase Plaza N.Y.C. NY Card 5419	40.00
09/04	Card Purchase With Pin 09/03 Duane Reade Inc. 50 Pin New York NY Card 5419	21.80
09/04	ATM Withdrawal 09/04 1 Chase Plaza N.Y.C. NY Card 5419	20.00
Total ATM & Debit Card Withdrawals		**$1,766.92**

OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
08/15	Transfer To Mma Xxxxx5403	$25.00
08/27	Online Payment 427053871 To Consolidated Edison	36.80
08/27	Online Payment 427055324 To Nuclearcardiacandmedicalimaging	30.00
08/28	Non-Chase ATM Fee-With	2.00
09/02	Non-Chase ATM Fee-With	2.00
09/02	Transfer To Mma Xxxxx5403	25.00
09/03	Allegro Law Firm Payment PPD ID: 1411786634	322.00
Total Other Withdrawals, Fees & Charges		**$442.80**

CHASE PREMIER SAVINGS

JOSEPH M BARREAU

Account Number: 000002735755403

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	**$56.11**
Deposits and Additions	2,000.22
ATM Withdrawals	- 643.50
Other Withdrawals, Fees & Charges	- 284.00
Ending Balance	**$1,128.83**
Annual Percentage Yield Earned This Period	0.39%
Interest Earned This Period	$0.22
Interest Paid Year-to-Date	$2.35

The monthly service fee for this account was waived as an added feature of Chase Premier Checking account.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$56.11**
08/11	Deposit 350256538	950.00	1,006.11
08/11	Cbp Transfer To Checking 9472	- 30.00	976.11
08/12	Non-Chase ATM Fee-With	- 2.00	974.11

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CHASE

September 05, 2008 through October 03, 2008
Primary Account: 000000747329472

ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
09/29	Card Purchase With Pin 09/29 Sou Mta Vending Mac9 212-Metroca NY Card 5419	25.00
09/29	Card Purchase 09/26 Wilner Chemists New York NY Card 5419	20.76
09/29	ATM Withdrawal 09/26 1 Chase Plaza N.Y.C. NY Card 5419	20.00
09/30	ATM Withdrawal 09/30 1 Chase Plaza N.Y.C. NY Card 5419	40.00
10/02	Card Purchase 10/01 Longevity Nutritionals New York NY Card 5419	117.00
10/02	Card Purchase With Pin 10/01 Sy8 Westerly Health2606 New York NY Card 5419	94.35
10/02	Non-Chase ATM Withdraw 10/01 917 8th Ave New York NY Card 5419	42.00
10/02	Card Purchase 10/01 Longevity Nutritionals New York NY Card 5419	31.50
10/02	Card Purchase 10/01 Longevity Nutritionals New York NY Card 5419	10.00
10/03	Card Purchase 10/01 Manhattan Laser Hair R Manhattan NY Card 5419	108.75
10/03	ATM Withdrawal 10/02 1 Chase Plaza N.Y.C. NY Card 5419	40.00
Total ATM & Debit Card Withdrawals		**$3,718.52**

OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
09/15	Transfer To Mma Xxxxx5403	$25.00
09/19	Online Payment 435034055 To National Grid	419.67
09/19	Online Payment 435028294 To Conedison	200.00
09/19	Online Payment 435019527 To Petro	200.00
09/19	Online Payment 435037688 To National Grid	186.60
09/19	Online Payment 435024132 To Consolidated Edison	37.56
09/19	Online Payment 435030639 To Conedison	6.90
09/30	Transfer To Mma Xxxxx5403	25.00
10/02	Allegro Law Firm Payment PPD ID: 1411786634	322.00
Total Other Withdrawals, Fees & Charges		**$1,422.73**

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CHASE

October 04, 2008 through November 05, 2008
Primary Account: 000000747329472

OTHER WITHDRAWALS, FEES & CHARGES *(continued)*

DATE	DESCRIPTION		AMOUNT
10/24	Non-Chase ATM Fee-With		2.00
10/31	Transfer To Mma Xxxxx5403		25.00
11/04	Allegro Law Firm Payment	PPD ID: 1411786634	322.00
Total Other Withdrawals, Fees & Charges			**$978.44**

CHASE PREMIER SAVINGS

JOSEPH M BARREAU

Account Number: 000002735755403

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	**$45.19**
Deposits and Additions	50.01
Ending Balance	**$95.20**
Annual Percentage Yield Earned This Period	0.17%
Interest Earned This Period	$0.01
Interest Paid Year-to-Date	$2.47

The monthly service fee for this account was waived as an added feature of Chase Premier Checking account.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$45.19**
10/15	Transfer From Chk Xxxxx9472	25.00	70.19
10/31	Transfer From Chk Xxxxx9472	25.00	95.19
11/05	Interest Payment	0.01	95.20
	Ending Balance		**$95.20**

You earned a higher interest rate on your Chase Premier Savings account during this statement period because you had a qualifying Chase Premier Checking account.

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CHASE

November 06, 2008 through December 03, 2008
Primary Account: 000000747329472

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1054 ^		11/19	$109.90
1055 ^		11/19	171.90
Total Checks Paid			**$281.80**

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/06	ATM Withdrawal 11/06 1 Chase Plaza N.Y.C. NY Card 5419	$20.00
11/07	Card Purchase With Pin 11/06 Whole Foods Mark 270 Gr New York NY Card 5419	83.92
11/07	ATM Withdrawal 11/06 1 Chase Plaza N.Y.C. NY Card 5419	20.00
11/07	Card Purchase 11/06 Uol*Juno Online 888-839-5866 CA Card 5419	9.95
11/10	Card Purchase With Pin 11/10 Sou Mta Vending Mac8 212-Metroca NY Card 5419	25.00
11/10	Card Purchase 11/09 Blackpeoplemeet.Com 3236030188 AZ Card 5419	9.95
11/13	Card Purchase 11/11 Ihop #4619 Brooklyn NY Card 5419	23.91
11/17	Card Purchase With Pin 11/17 Sou Mta Vending Mac1 212-Metroca NY Card 5419	25.00
11/20	Card Purchase With Pin 11/19 Duane Reade Inc. 50 Pin New York NY Card 5419	21.99
11/20	Non-Chase ATM Withdraw 11/19 218 Ralph Ave. Brooklyn NY Card 5419	21.75
11/21	Card Purchase 11/19 Super Runners Shop New York NY Card 5419	13.99
11/24	Card Purchase With Pin 11/21 Whole Foods Mark 270 Gr New York NY Card 5419	63.88
11/24	Card Purchase 11/20 St.Lukes Roosevelt New York NY Card 5419	30.00
11/24	Card Purchase With Pin 11/24 Sou Mta Vending Mac3 212-Metroca NY Card 5419	25.00
11/28	ATM Withdrawal 11/26 2139 Broadway New York NY Card 5419	60.00
12/01	Card Purchase With Pin 11/28 Whole Foods Mark 270 Gr New York NY Card 5419	83.94
12/01	Card Purchase With Pin 12/01 Sou Mta Vending Mac8 212-Metroca NY Card 5419	25.00
12/02	Card Purchase W/Cash 12/01 Whole Foods Mark 10 Col New York NY Card 5419 Purchase $43.12 Cash Back $40.00	83.12
12/03	Card Purchase 12/01 St.Lukes Roosevelt New York NY Card 5419	30.00
Total ATM & Debit Card Withdrawals		**$676.40**

OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
11/10	ODP Transfer Fee	$10.00
11/17	Transfer To Mma Xxxxx5403	25.00
11/24	Online Payment 459522453 To Nyc Department of Finance	570.46
11/24	Online Payment 459526009 To Con Ed	221.49
11/24	Online Payment 459527264 To Petro	200.00
12/01	Stop Payment Fee	32.00
12/01	Transfer To Mma Xxxxx5403	25.00
12/02	Allegro Law Firm Payment PPD ID: 1411786634	322.00
12/03	Con Ed of NY Intell Ck PPD ID: 1135009340	78.00
Total Other Withdrawals, Fees & Charges		**$1,483.95**

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GROUP ID G04Nov10-839

CHASE

March 05, 2009 through April 03, 2009
Primary Account: 000000747329472

OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION		AMOUNT
03/09	Allegro Law Firm Payment	PPD ID: 1411786634	$322.00
03/09	Allegro Law Firm Payment	PPD ID: 1411786634	30.00
03/16	Transfer To Mma Xxxxx5403		25.00
03/31	Transfer To Mma Xxxxx5403		25.00
04/02	Allegro Law Firm Payment	PPD ID: 1411786634	322.00
Total Other Withdrawals, Fees & Charges			**$724.00**

CHASE MONEY MARKET SAVINGS

JOSEPH M BARREAU

Account Number: 000002735755403

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	**$2,534.71**
Deposits and Additions	908.02
ATM Withdrawals	- 1,281.75
Other Withdrawals, Fees & Charges	- 1,102.01
Ending Balance	**$1,058.97**
Annual Percentage Yield Earned This Period	0.01%
Interest Earned This Period	$0.02
Interest Paid Year-to-Date	$0.03

The monthly service fee for this account was waived as an added feature of Chase Premier Checking account.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$2,534.71**
03/10	ATM Checking Transfer 03/09 1 Chase Plaza N.Y.C. NY Card 5419	- 220.00	2,314.71
03/16	Transfer From Chk Xxxxx9472	25.00	2,339.71
03/23	ATM Withdrawal 03/20 1 Chase Plaza N.Y.C. NY Card 5419	- 300.00	2,039.71
03/23	ATM Withdrawal 03/23 1 Chase Plaza N.Y.C. NY Card 5419	- 220.00	1,819.71
03/23	ATM Checking Transfer 03/20 1 Chase Plaza N.Y.C. NY Card 5419	- 150.00	1,669.71
03/24	Telephone Transfer To Chk Xxxxx9472	- 1,100.00	569.71
03/24	Cbp Transfer To Checking 9472	- 0.01	569.70
03/30	Non-Chase ATM Fee-With	- 2.00	567.70
03/30	ATM Checking Transfer 03/29 2110 Ralph Ave. B'Klyn NY Card 5419	- 180.00	387.70
03/30	ATM Withdrawal 03/28 2110 Ralph Ave. B'Klyn NY Card 5419	- 120.00	267.70
03/30	ATM Withdrawal 03/29 2110 Ralph Ave. B'Klyn NY Card 5419	- 60.00	207.70

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CHASE

April 04, 2009 through May 05, 2009
Primary Account: 000000747329472

OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
04/08	US Dept of Educ Doed 112-52-5507 Web ID: 1522195182	$75.00
04/15	Online Payment 515272913 To National Grid	333.13
04/15	Online Payment 515261840 To Con Ed	138.85
04/15	Online Payment 515266805 To National Grid	118.01
04/15	Transfer To Mma Xxxxx5403	25.00
04/30	Transfer To Mma Xxxxx5403	25.00
05/04	Allegro Law Firm Payment PPD ID: 1411786634	322.00
Total Other Withdrawals, Fees & Charges		**$1,036.99**

CHASE PLUS SAVINGS

JOSEPH M BARREAU

Account Number: 000002735755403

SAVINGS SUMMARY

	AMOUNT
Beginning Balance	**$1,058.97**
Deposits and Additions	50.00
ATM Withdrawals	- 903.50
Other Withdrawals, Fees & Charges	- 205.00
Ending Balance	**$0.47**
Annual Percentage Yield Earned This Period	0.00%
Interest Paid Year-to-Date	$0.03

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		**$1,058.97**
04/07	ATM Checking Transfer 04/06 2512 Avenue U Brooklyn , NY Card 5419	- 150.00	908.97
04/10	ATM Checking Transfer 04/09 1 Chase Plaza N.Y.C. NY Card 5419	- 100.00	808.97
04/14	ATM Checking Transfer 04/13 1 Chase Plaza N.Y.C. NY Card 5419	- 350.00	458.97
04/15	Transfer From Chk Xxxxx9472	25.00	483.97
04/27	Cbp Transfer To Checking 9472	- 200.00	283.97
04/27	ATM Checking Transfer 04/27 993 2ND Ave New York NY Card 5419	- 100.00	183.97
04/29	ATM Withdrawal 04/28 2110 Ralph Ave. B'Klyn NY Card 5419	- 60.00	123.97
04/30	Transfer From Chk Xxxxx9472	25.00	148.97
04/30	Non-Chase ATM Fee-With	- 2.00	146.97
04/30	Non-Chase ATM Withdraw 04/30 283 Ralph Ave. Brooklyn NY Card 5419	- 41.75	105.22