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

24639641026354

RODRIGUEZ, DANA
W 3266 E GATE DR 2
WATERTOWN, WI 53094

Creditor Telephone Number (920) 206-7523

RECEIVED
SEP 10 2010
BMC GROUP

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

Payment Telephone Number ( )

☐ 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 $ 1635

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: Debt management Services/Payment (See instructions #2 and #3a on reverse side.)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 6476

3a. Debtor may have scheduled account as: NA

4. SECURED CLAIM NA (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 NA

☐ 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
00000130

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 9-7-10

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.

Dana M. Rodriguez-Mejia

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

Associated Bank

ASSOCIATED BANK N.A.
200 N ADAMS ST
PO BOX 19006
GREEN BAY, WI 54307-9006
24 Hour Telephone Banking: 1-800-236-7160
24 Hour Customer Care Center: 1-800-236-8866

FINANCIAL STATEMENT OF ACCOUNTS

Primary Account: 2171386747

Statement Activity Period
03/16/2010 - 04/15/2010

Bank: 001
Mail Code: 0

1907

#BWNHHVQ
DANA M RODRIGUEZ MEJIA
OR EDUARDO I RODRIGUEZ
W3266 E GATE DR LOT 2
WATERTOWN WI 53094-9732

An Associated Bank Home Equity Line of Credit allows you to consolidate debt, make home improvements, take a vacation or do whatever you need to do. With quick approvals and great rates, it's the perfect way to put the equity in your home to work for you. Apply online 24 hours a day or by phone at 1-866-LEND ABC (536-3222). Associated Bank is an Equal Housing Lender.

FINANCIAL SUMMARY	ACCOUNT#	BALANCE
DEPOSIT ACCOUNTS		
ADVANTAGE CHECKING	2171386747	$0.00

DEPOSIT ACCOUNTS

ADVANTAGE CHECKING #2171386747

Beginning Balance	258.78
Plus: Deposits and Other Additions	2,774.21
Minus: Withdrawals and Other Deductions	2,675.99
Minus: Checks Paid	357.00
ENDING BALANCE ON 04/15/2010	**$0.00**

Deposits and Other Additions

03/19/2010	SZ00 TREAS 312 FED SALARY 390723321140199 DANA M. RODRIGUEZ-MEJI	1,379.61
04/02/2010	SZ00 TREAS 312 FED SALARY 390723321140199 DANA M. RODRIGUEZ-MEJI	1,379.60
04/08/2010	WEB TO DDA FR DDA 002171838127 CONFIRMATION# 144910001163	15.00
	TOTAL	**$2,774.21**

Withdrawals and Other Deductions

03/16/2010	DDA PUR CATHOLIC A 06193877200 CA 007400614940	75.00
03/17/2010	DDA PUR SENDIK'S - 2315 NORTH 124TH S BROOKFIELD WI 000000258479	21.13
03/17/2010	DDA PUR EXXONMOBIL DMJ SCHMIDT L PEWAUKEE WI 000000389191	14.98
03/17/2010	DDA PUR DOLLAR TRE 2150 WEST SILVERNA PEWAUKEE WI 000001497170	9.46
03/17/2010	DDA PUR JOANN STOR 2020 SILVER NAIL R PEWAUKEE WI 000080082767	3.77
03/19/2010	DDA PUR WENDY'S #0 PEWAUKEE WI 007700602343	6.92
03/22/2010	DDA PUR PPL*BEACHB 866-370-8219 CA 007800826258	36.90
03/22/2010	DDA PUR Wal-Mart S 1012 WAL-SAMS BEAVER DAM WI 000053226681	24.99
03/22/2010	DDA PUR DOLLAR TRE 106 FRANCIS CT. BEAVER DAM WI 000001265315	18.94
03/22/2010	DDA PUR GOODWILL I 130 FRANCES LANE BEAVER DAM WI 000028001759	8.65
03/23/2010	ALLEGRO LAW FIRM PAYMENT XX0125EQER5F9 RODRIGUEZ, DANA	922.00
03/23/2010	AM INCOME LIFE INS.PREM 9076705 RODRIGUEZ,EDUARDO	31.25
03/23/2010	DDA PUR SIMPLY MIC 05159962600 IA 008100579608	27.80
03/23/2010	Fingerhut CHECK PYMT 1347 SERIAL NUMBER: 1347 6276451001142776	23.98

* PLEASE USE THIS FORM TO BALANCE YOUR CHECKING ACCOUNT

CHECKS OUTSTANDING - NOT APPEARING ON THIS STATEMENT

NO.	$	
TOTAL		

MONTH _____ _____

CHECKING ACCOUNT BALANCE SHOWN ON THIS STATEMENT $ _____

ADD +

CHECKING DEPOSITS IF ANY, NOT CREDITED $ _____

_____

_____

$ _____

SUBTRACT -

CHECKS OUTSTANDING $ _____

BALANCE AS FROM CHECK BOOK $ _____

SUBTRACT SERVICE CHARGES(S) LISTED ON STATEMENT $ _____

ADD INTEREST LISTED ON STATEMENT +$ _____

NEW CHECK BOOK BALANCE $ _____

BALANCE _____

THE ABOVE RESULT SHOULD AGREE. IF THEY DO NOT PLEASE CONTACT OUR CUSTOMER CARE CENTER

*ADD LOAN ADVANCES TO YOUR CHECK REGISTER.
*SUBTRACT AUTOMATIC PAYMENTS FROM YOUR CHECK REGISTER.

ASSOCIATED CHECKING RESERVE LINE ACCOUNT INFORMATION

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR CHECKING RESERVE LINE.

If you think your statement is wrong, or if you need more information about a transaction on your statement, write us (on a separate sheet) at the address located on the front of this statement as soon as possible. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You can telephone us, but doing so will NOT preserve your rights.

In your letter, give us the following information:

* Your name and account number.
* The dollar amount of the suspected error.
* *Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item* you are unsure about.

You do not have to pay any amount in question while we are investigating, however you are still obligated to make the required payments which are due that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

IMPORTANT FINANCE CHARGE INFORMATION

We figure the finance charge on your account by applying the daily periodic rate to the "average daily balance" of your account (including current transactions). To get the "average daily balance" we take the beginning balance of your account each day, add any new advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance". Late payment fees, *membership fee, annual fee and unpaid finance charges are not included in the calculation of the "average daily balance".*

PREPAYMENT OF YOUR CHECKING RESERVE LINE

Your Associated Checking Reserve Line may be prepaid at any time without penalty.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at the Customer Care Center number or write us at the address shown on the front of this statement as soon as you can if you think your statement or receipt is wrong, or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appears.

* Tell us your name and account number (if any);
* Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information;
* Tell us the dollar amount of the suspected error;
* Tell us the date, time and location of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error so that you will have use of the money during the time it takes to complete our investigation.

TO VERIFY YOUR DIRECT DEPOSIT: Please call the Customer Care Center number located on the front of this statement.

Withdrawals and Other Deductions (continued)

03/24/2010	DDA PUR KUBAT CUST 4025582474 NE 008000301381	42.95
03/24/2010	DDA PUR SPEEDWAY 0 715 S 108TH ST WEST ALLIS WI 000000414014	22.84
03/24/2010	DDA PUR WAL-MART # W226/S1500 HWY 164 WAUKESHA WI 000000246706	14.18
03/29/2010	DDA PUR PNS WATERT 624 SOUTH CHURCH S WATERTOWN WI 000016002231	48.63
03/29/2010	PEOPLE PC INT SVC 2258491 DANA *RODRIGUEZ	18.90
03/29/2010	DDA PUR ALDI OAK C 1520 SOUTH CHURCH WATERTOWN WI 000093362700	11.99
03/30/2010	DDA PUR GANDER MOU WAUKESHA WI 008500729496	24.88
03/30/2010	DDA PUR CERIELLO F 637 GENESEE STREET DALAFIELD WI 000000027565	8.39
03/31/2010	DDA PUR NOTTINGHAM DELAFIELD WI 008800881479	7.53
04/01/2010	DDA PUR DOLLAR TRE 2742 HERITAGE DRIV DELAFIELD WI 000001347153	23.12
04/01/2010	DDA PUR WAL-MART # 2863 HERITAGE DRIV DELAFIELD WI 000000642807	16.16
04/02/2010	DDA PUR MAJESTIC-2 WAUKESHA WI 009000963899	30.00
04/02/2010	DDA PUR EXXONMOBIL WATERTOWN WATERTOW WI 000000928140	12.00
04/05/2010	DDA PUR FITNESS TO DELAFIELD WI 009203409849	324.00
04/05/2010	DDA PUR AAA CLUB/I 08002226424 WI 009200951140	122.00
04/05/2010	DDA PUR WOODMAN'S 2919 NORTH LEXINGT JANESVILLE WI 000000288433	83.78
04/05/2010	DDA PUR WORLD BUFF JANESVILLE WI 009300553138	34.35
04/05/2010	DDA PUR SHELL Serv SHELL WATERTOWN WI 000000252813	18.28
04/05/2010	DDA PUR GREAT CLIP WATERTOWN WI 009303437076	14.00
04/05/2010	DDA PUR WOODMAN'S 2919 NORTH LEXINGT JANESVILLE WI 000000490458	4.84
04/06/2010	AM INCOME LIFE INS.PREM 9076705 RODRIGUEZ,EDUARDO	86.03
04/06/2010	CHECKING/MMA WD	20.00
04/07/2010	DDA PUR SPEEDWAY 0 104 N CHURCH ST WATERTOWN WI 000000447598	23.44
04/08/2010	CHECKING/MMA WD	360.00
04/08/2010	DDA PUR WALGREENS WATERTOWN WI 009700643025	10.00
04/08/2010	DDA PUR PANOS FRUI 200 WEST MAIN ST WAUKESHA WI 000000235357	9.48
04/09/2010	DDA PUR TRIBECA GA WATERTOWN WI 009700916391	15.77
04/13/2010	WEB FR DDA TO DDA 002171838127 CONFIRMATION# 094205005777	42.68
	TOTAL	**$2,675.99**

Checks Paid

DATE	CHECK#	AMOUNT	DATE	CHECK#	AMOUNT
03/24/2010	1333	34.00	04/06/2010	1349	50.00
03/24/2010	1346 *	32.00	04/05/2010	1350	168.00
03/22/2010	1348 *	53.00	04/12/2010	1351	20.00
				TOTAL	**$357.00**

*** Indicates a check number missing from sequence**

Total Overdraft Fees and Total 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

Please note if you have a negative balance for more than five business days, a continued overdraft fee of $7.00 per business day will also apply.
***Total Overdraft Fees include fees for: overdraft items or debits paid, NSF (Unavailable Funds) item or debit paid, and Continued overdraft fees.**
**** Fees for overdraft or NSF items returned unpaid.**

Balance Summary

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
03/16/2010	183.78	03/19/2010	1,507.13	03/23/2010	359.62
03/17/2010	134.44	03/22/2010	1,364.65	03/24/2010	213.65

Balance Summary (continued)

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
03/29/2010	134.13	04/02/2010	1,391.65	04/08/2010	78.45
03/30/2010	100.86	04/05/2010	622.40	04/09/2010	62.68
03/31/2010	93.33	04/06/2010	466.37	04/12/2010	42.68
04/01/2010	54.05	04/07/2010	442.93	04/13/2010	0.00

Current Service Fee Period Balances

Average Ledger Balance	$456.92
Minimum Ledger Balance	$0.00

Rodriguez, Dana (786476)

lient name: odriguez, Dana
SSN: XXX-XX-3321

o-client name: odriguez, Eduardo
SSN: XXX-XX-9445

ustomer service hours:
lon - Thurs 8AM-7PM, Fri 8AM-6PM

ustomer service phone:
366)648-7878

ustomer service fax:
300)664-1335

Click here to update your mother's naiden name.

Logout

Account Summary

				Current Payment	Next Payment
Payment due date:	09/20/2010	**Total due to creditors:**		$863.00	$863.00
Funds held in house:	$0.00	**Monthly fee:**	+	$59.00	$59.00
Last payment:	$922.00	**Fees:**	+	$0.00	$0.00
	03/22/2010	**Refunds:**	+	$0.00	$0.00
	by EFT	**Total receipts & credits:**	-	$0.00	
		Total due:		$922.00	$922.00

Creditor Accounts

Creditor Name	Proposal Status	Account Number	Estimated Balance	Current Payment	Next Payment
Discover Financial Services	Accepted	XXXXXXXXXXXX9343	$4,169.59	$162.00	$162.00
Citibank	Accepted	XXXXXXXXXXXX7765	$1,092.94	$163.00	$163.00
Bank of America	Accepted	XXXXXXXXXXXX6310	$2,781.18	$87.00	$87.00
Union Plus / Union Prvilege - Household Credit	Accepted	XXXXXXXXXXXX0614	$5,418.96	$179.00	$179.00
Cabela's Visa	Accepted	XXXXXXXXXXXX7777	$4,194.93	$115.00	$115.00
Associated Bank	Accepted	XXXXXXXXXXXX0715	$2,699.00	$157.00	$157.00

Update

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ABOUT SSL CERTIFICATES

Payments and Disbursements

Overview | Personal Information | Payments & Disbursements | Change Password | Logout

Rodriguez, Dana (786476)

Client name: Rodriguez, Dana
SSN: XXX-XX-3321

Co-client name: Rodriguez, Eduardo
SSN: XXX-XX-9445

Customer service hours:
Mon - Thurs 8AM-7PM, Fri 8AM-6PM

Customer service phone:
(866)648-7878

Customer service fax:
(800)664-1335

Click here to update your mother's maiden name.

Logout

Payments & Disbursements

Sent/Receive Date	Description	Received	Disbursed
03/29/2010	Monthly Fee		$59.00
03/29/2010	Discover Financial Services(XXXX-XXXX-XXXX-9343)		$162.00
03/29/2010	Citibank(XXXX-XXXX-XXXX-7765)		$163.00
03/29/2010	Bank of America(XXXX-XXXX-XXXX-6310)		$87.00
03/29/2010	Union Plus / Union Prvilege - Household Credit(XXXX-XXXX-XXXX-0614)		$179.00
03/29/2010	Cabela's Visa(XXXX-XXXX-XXXX-7777)		$115.00
03/29/2010	Associated Bank(XXXX-XXXX-XXXX-0715)		$157.00
03/22/2010	EFT	$922.00	
03/01/2010	Monthly Fee		$59.00
03/01/2010	Discover Financial Services(XXXX-XXXX-XXXX-9343)		$162.00
03/01/2010	Citibank(XXXX-XXXX-XXXX-7765)		$163.00
03/01/2010	Bank of America(XXXX-XXXX-XXXX-6310)		$87.00
03/01/2010	Union Plus / Union Prvilege - Household Credit(XXXX-XXXX-XXXX-0614)		$179.00
03/01/2010	Cabela's Visa(XXXX-XXXX-XXXX-7777)		$115.00
03/01/2010	Associated Bank(XXXX-XXXX-XXXX-0715)		$157.00
02/22/2010	EFT	$922.00	
01/27/2010	Monthly Fee		$59.00
01/27/2010	Discover Financial Services(XXXX-XXXX-XXXX-9343)		$162.00
01/27/2010	Citibank(XXXX-XXXX-XXXX-7765)		$163.00
01/27/2010	Bank of America(XXXX-XXXX-XXXX-6310)		$87.00
01/27/2010	Union Plus / Union Prvilege - Household Credit(XXXX-XXXX-XXXX-0614)		$179.00
01/27/2010	Cabela's Visa(XXXX-XXXX-XXXX-7777)		$115.00
01/27/2010	Associated Bank(XXXX-XXXX-XXXX-0715)		$157.00

01/20/2010	EFT	$922.00	
12/29/2009	Discover Financial Services(XXXX-XXXX-XXXX-9343)		$162.00
12/29/2009	Citibank(XXXX-XXXX-XXXX-7765)		$163.00
12/29/2009	Bank of America(XXXX-XXXX-XXXX-6310)		$87.00
12/29/2009	Union Plus / Union Prvilege - Household Credit(XXXX-XXXX-XXXX-0614)		$179.00
12/29/2009	Cabela's Visa(XXXX-XXXX-XXXX-7777)		$115.00
12/29/2009	Associated Bank(XXXX-XXXX-XXXX-0715)		$157.00
12/29/2009	Monthly Fee		$59.00
12/21/2009	EFT	$922.00	
11/30/2009	Monthly Fee		$59.00
11/30/2009	Discover Financial Services(XXXX-XXXX-XXXX-9343)		$162.00
11/30/2009	Citibank(XXXX-XXXX-XXXX-7765)		$163.00
11/30/2009	Bank of America(XXXX-XXXX-XXXX-6310)		$87.00
11/30/2009	Union Plus / Union Prvilege - Household Credit(XXXX-XXXX-XXXX-0614)		$179.00
11/30/2009	Cabela's Visa(XXXX-XXXX-XXXX-7777)		$115.00
11/30/2009	Associated Bank(XXXX-XXXX-XXXX-0715)		$157.00
11/20/2009	EFT	$922.00	
10/27/2009	Monthly Fee		$59.00
10/27/2009	Discover Financial Services(XXXX-XXXX-XXXX-9343)		$162.00
10/27/2009	Citibank(XXXX-XXXX-XXXX-7765)		$163.00
10/27/2009	Bank of America(XXXX-XXXX-XXXX-6310)		$87.00
10/27/2009	Union Plus / Union Prvilege - Household Credit(XXXX-XXXX-XXXX-0614)		$179.00
10/27/2009	Cabela's Visa(XXXX-XXXX-XXXX-7777)		$115.00
10/27/2009	Associated Bank(XXXX-XXXX-XXXX-0715)		$157.00
10/20/2009	EFT	$922.00	
09/28/2009	Monthly Fee		$59.00
09/28/2009	Cabela's Visa(XXXX-XXXX-XXXX-7777)		$115.00
09/28/2009	Associated Bank(XXXX-XXXX-XXXX-0715)		$157.00
09/28/2009	Discover Financial Services(XXXX-XXXX-XXXX-9343)		$162.00
09/28/2009	Citibank(XXXX-XXXX-XXXX-7765)		$163.00
09/28/2009	Bank of America(XXXX-XXXX-XXXX-6310)		$87.00
09/28/2009	Union Plus / Union Prvilege - Household Credit(XXXX-XXXX-XXXX-0614)		$179.00
09/21/2009	EFT	$922.00	

08/27/2009	Monthly Fee		$59.00
08/27/2009	Discover Financial Services(XXXX-XXXX-XXXX-9343)		$162.00
08/27/2009	Citibank(XXXX-XXXX-XXXX-7765)		$163.00
08/27/2009	Bank of America(XXXX-XXXX-XXXX-6310)		$87.00
08/27/2009	Union Plus / Union Prvilege - Household Credit(XXXX-XXXX-XXXX-0614)		$179.00
08/27/2009	Cabela's Visa(XXXX-XXXX-XXXX-7777)		$115.00
08/27/2009	Associated Bank(XXXX-XXXX-XXXX-0715)		$157.00
08/20/2009	EFT	$922.00	
07/27/2009	Monthly Fee		$59.00
07/27/2009	Discover Financial Services(XXXX-XXXX-XXXX-9343)		$162.00
07/27/2009	Citibank(XXXX-XXXX-XXXX-7765)		$163.00
07/27/2009	Bank of America(XXXX-XXXX-XXXX-6310)		$87.00
07/27/2009	Union Plus / Union Prvilege - Household Credit(XXXX-XXXX-XXXX-0614)		$179.00
07/27/2009	Cabela's Visa(XXXX-XXXX-XXXX-7777)		$115.00
07/27/2009	Associated Bank(XXXX-XXXX-XXXX-0715)		$157.00
07/20/2009	EFT	$922.00	
06/29/2009	Monthly Fee		$59.00
06/29/2009	Discover Financial Services(XXXX-XXXX-XXXX-9343)		$162.00
06/29/2009	Citibank(XXXX-XXXX-XXXX-7765)		$163.00
06/29/2009	Bank of America(XXXX-XXXX-XXXX-6310)		$87.00
06/29/2009	Union Plus / Union Prvilege - Household Credit(XXXX-XXXX-XXXX-0614)		$179.00
06/29/2009	Cabela's Visa(XXXX-XXXX-XXXX-7777)		$115.00
06/29/2009	Associated Bank(XXXX-XXXX-XXXX-0715)		$157.00
06/22/2009	EFT	$922.00	
05/28/2009	Monthly Fee		$59.00
05/28/2009	Discover Financial Services(XXXX-XXXX-XXXX-9343)		$162.00
05/28/2009	Citibank(XXXX-XXXX-XXXX-7765)		$85.00
05/28/2009	Bank of America(XXXX-XXXX-XXXX-6310)		$87.00
05/28/2009	Kohls Department Store(XXXX-XXXX-XXXX-7655)		$78.00
05/28/2009	Union Plus / Union Prvilege - Household Credit(XXXX-XXXX-XXXX-0614)		$179.00
05/28/2009	Cabela's Visa(XXXX-XXXX-XXXX-7777)		$115.00
05/28/2009	Associated Bank(XXXX-XXXX-XXXX-0715)		$157.00
05/20/2009	EFT	$922.00	

04/27/2009	Monthly Fee		$59.00
04/27/2009	Discover Financial Services(XXXX-XXXX-XXXX-9343)		$162.00
04/27/2009	Citibank(XXXX-XXXX-XXXX-7765)		$85.00
04/27/2009	Bank of America(XXXX-XXXX-XXXX-6310)		$87.00
04/27/2009	Kohls Department Store(XXXX-XXXX-XXXX-7655)		$78.00
04/27/2009	Union Plus / Union Prvilege - Household Credit(XXXX-XXXX-XXXX-0614)		$179.00
04/27/2009	Cabela's Visa(XXXX-XXXX-XXXX-7777)		$115.00
04/27/2009	Associated Bank(XXXX-XXXX-XXXX-0715)		$157.00
04/20/2009	EFT	$922.00	
03/27/2009	Monthly Fee		$59.00
03/27/2009	Discover Financial Services(XXXX-XXXX-XXXX-9343)		$162.00
03/27/2009	Citibank(XXXX-XXXX-XXXX-7765)		$85.00
03/27/2009	Bank of America(XXXX-XXXX-XXXX-6310)		$87.00
03/27/2009	Kohls Department Store(XXXX-XXXX-XXXX-7655)		$78.00
03/27/2009	Union Plus / Union Prvilege - Household Credit(XXXX-XXXX-XXXX-0614)		$179.00
03/27/2009	Cabela's Visa(XXXX-XXXX-XXXX-7777)		$115.00
03/27/2009	Associated Bank(XXXX-XXXX-XXXX-0715)		$157.00
03/20/2009	EFT	$922.00	
02/27/2009	Monthly Fee		$59.00
02/27/2009	Discover Financial Services(XXXX-XXXX-XXXX-9343)		$162.00
02/27/2009	Citibank(XXXX-XXXX-XXXX-7765)		$85.00
02/27/2009	Sams Club(XXXX-XXXX-XXXX-5757)		$36.00
02/27/2009	Bank of America(XXXX-XXXX-XXXX-6310)		$87.00
02/27/2009	Kohls Department Store(XXXX-XXXX-XXXX-7655)		$42.00
02/27/2009	Union Plus / Union Prvilege - Household Credit(XXXX-XXXX-XXXX-0614)		$179.00
02/27/2009	Cabela's Visa(XXXX-XXXX-XXXX-7777)		$115.00
02/27/2009	Associated Bank(XXXX-XXXX-XXXX-0715)		$157.00
02/20/2009	EFT	$922.00	
01/27/2009	Monthly Fee		$59.00
01/27/2009	Discover Financial Services(XXXX-XXXX-XXXX-9343)		$162.00
01/27/2009	Citibank(XXXX-XXXX-XXXX-7765)		$85.00
01/27/2009	Sams Club(XXXX-XXXX-XXXX-5757)		$36.00
01/27/2009	Bank of America(XXXX-XXXX-XXXX-6310)		$87.00

01/27/2009	Kohls Department Store(XXXX-XXXX-XXXX-7655)		$42.00
01/27/2009	Union Plus / Union Prvilege - Household Credit(XXXX-XXXX-XXXX-0614)		$179.00
01/27/2009	Cabela's Visa(XXXX-XXXX-XXXX-7777)		$115.00
01/27/2009	Associated Bank(XXXX-XXXX-XXXX-0715)		$157.00
01/20/2009	EFT	$922.00	
01/02/2009	Client Refund		$30.00
01/02/2009	Discover Financial Services(XXXX-XXXX-XXXX-9343)		$162.00
01/02/2009	Citibank(XXXX-XXXX-XXXX-7765)		$85.00
01/02/2009	Sams Club(XXXX-XXXX-XXXX-5757)		$36.00
01/02/2009	Bank of America(XXXX-XXXX-XXXX-6310)		$87.00
01/02/2009	Kohls Department Store(XXXX-XXXX-XXXX-7655)		$42.00
01/02/2009	Union Plus / Union Prvilege - Household Credit(XXXX-XXXX-XXXX-0614)		$179.00
01/02/2009	Cabela's Visa(XXXX-XXXX-XXXX-7777)		$115.00
01/02/2009	Associated Bank(XXXX-XXXX-XXXX-0715)		$104.00
01/02/2009	Monthly Fee		$59.00
12/29/2008	Credit (04)	$30.00	
12/22/2008	EFT	$869.00	
12/22/2008	Associated Bank(XXXX-XXXX-XXXX-0715)		$104.00
12/19/2008	Credit for Voided Check	$104.00	
12/10/2008	Discover Financial Services(XXXX-XXXX-XXXX-9343)		$162.00
12/10/2008	Citibank(XXXX-XXXX-XXXX-7765)		$82.00
12/10/2008	Sams Club(XXXX-XXXX-XXXX-5757)		$36.00
12/10/2008	Bank of America(XXXX-XXXX-XXXX-6310)		$87.00
12/10/2008	Kohls Department Store(XXXX-XXXX-XXXX-7655)		$42.00
12/10/2008	Union Plus / Union Prvilege - Household Credit(XXXX-XXXX-XXXX-0614)		$179.00
12/10/2008	Cabela's Visa(XXXX-XXXX-XXXX-7777)		$115.00
12/10/2008	Monthly Fee		$59.00
12/10/2008	Returned Fee		$30.00
12/03/2008	EFT	$792.00	
11/24/2008	EFT Return		$866.00
11/19/2008	EFT	$866.00	
12/03/2008	Plains Commerce Bank(XXXX-XXXX-XXXX-0715)		$104.00
11/26/2008	Credit for Voided Check	$104.00	

11/17/2008	Plains Commerce Bank(XXXX-XXXX-XXXX-0715)		$104.00
11/14/2008	Credit for Voided Check	$104.00	
10/27/2008	Discover Financial Services(XXXX-XXXX-XXXX-9343)		$162.00
10/27/2008	Citibank(XXXX-XXXX-XXXX-7765)		$65.00
10/27/2008	First National Bank Of Brookings(XXXX-XXXX-XXXX-0715)		$104.00
10/27/2008	Sams Club(XXXX-XXXX-XXXX-5757)		$36.00
10/27/2008	Bank of America(XXXX-XXXX-XXXX-6310)		$87.00
10/27/2008	Kohls Department Store(XXXX-XXXX-XXXX-7655)		$42.00
10/27/2008	Union Plus / Union Prvilege - Household Credit(XXXX-XXXX-XXXX-0614)		$179.00
10/27/2008	Cabela's Visa(XXXX-XXXX-XXXX-7777)		$115.00
10/27/2008	Monthly Fee		$59.00
10/20/2008	EFT	$849.00	
09/26/2008	Initial Fee		$654.00
09/19/2008	EFT	$654.00	

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