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

24639641007384

AGUILAR, MARICELA
12066 ALLARD ST.
NORWALK, CA 90650

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

Creditor Telephone Number 562 239-8349

RECEIVED
OCT 12 2010
BMC GROUP

Name and address where **payment** should be sent (if different from above):
MARICELA AGUILAR
12066 ALLARD ST.
NORWALK, CA. 90650

☐ Check this box to indicate that this claim amends a previously filed claim.
Claim Number (if known):
Filed on:

Payment Telephone Number (562) 239-8349

1. AMOUNT OF CLAIM AS OF DATE CASE FILED $ 10,873.00

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

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

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

2. BASIS FOR CLAIM: SERVICES PERFORMED
(See instructions #2 and #3a on reverse side.)

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

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: " Not Applicable "
☐ Real Estate ☐ Motor Vehicle ☐ Other
Value of Property: $ Annual Interest Rate: % if any: $ Basis for Perfection:

Secured Claim Amount: $ **DO NOT** include the priority portion of your claim here.
Unsecured Claim Amount: $
Amount of arrearage and other charges as of time case filed included in secured claim,

5. PRIORITY CLAIM "Not Applicable"
☐ 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
00001769

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
10/05/2010

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.

Maricela Aguilar

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

NORWALK, CA. OCTOBER 5, 2010

CHAPTER 7

FROM: MARICELA AGUILAR
12066 ALLARD ST.
NORWALK, CA. 90650
TEL.(562) 239-8349
#24639641007384

RE:ALLEGRO LAW,LLC-CASE#10-30631

S U M M A R Y.....

1.- P R O O F O F C L A I M.
Proof of claim copy and stamped envelope.

2.- S U P P O R T I N G D O C U M E N T S.
signed agreement between Maricela Aguilar and Allegro Law,LLC.

3.- B A N K S T A T E M E N T C O P I E S.

1.- July 2008
2.- August 2008
3.- September 2008
4.- October 2008
5.- November 2008
6.- December 2008
7.- January 2009
8.- February 2009
9.- March 2009
10.-April 2009
11.-May 2009
12.-June 2009
13.- July 2009
14.- August 2009
15.- September 2009
16.- October 2009

Supporting Documents

3388 Via Lido
First Floor
Newport Beach, CA 92663
866-478-3237x222
949-673-9692 Fax
valente.reyes@firstamericandebtrelief.com

First American Debt Relief

Chapter 7
Allegro LAW, LLC - Case# 10-30631

Fax

To:	Maricela Aguilar	**From:**	Valente Reyes
Fax:	(626)287-2624	**Pages:**	16 Including Fax Cover Page
Phone:		**Date:**	05/30/08
Re:	Applicacion	**cc:**	

X Urgent ☐ **For Review** ☐ **Please Comment** X **Please Reply** ☐ **Please Recycle**

• **Comments:**

Por favor, devuelva su aplicación firmada a nuestra oficina.(949) 673-9692

Gracias

Valente Reyes

Case# Manuela A. 772803 / 50085-772803

First American
DEBT RELIEF
3388 Via Lido 1st Floor
Newport Beach, CA 92663
Tel: (866) 478-3237 Fax: (949) 673-9692

Viernes 30 de Mayo, 2008

Re: Establecimiento de Deudas

Aguilera, Maricela

Felicitaciones, usted toma ahora una de las primeras medidas necesarias hacia la resolución de los interés altos. Nos honramos por su decision de permitir que nosotros le ayudáremos a conseguir su objetivo financiero y hacerse libre de deuda.

Acompañando esta letra por favor encuentre las formas siguientes:

1. **Estimated Debt Settlement Payout Schedule** (Firme y Regrese)
2. ***Contract to Employ*** *(Firme y Regrese)*
3. **EFT Bank Agreement** (*Firme y Regrese*)
4. **Limited Power of Attorney** (*Firme y Regrese*)
5. **Notice to Consumer** (*Firme y Regrese*)
6. **Process Verification** (*Firme y Regrese*)

Allegro Law es un bufete de abogados internacional que le representará en su negociaciones de establecimiento con los acreedores (Esto **no es** una Bancarrota).

Por favor guarde estas copias para su propio registro.

Confío que todo se encuentre con su aprobación completa. Si usted tiene alguna pregunta, por favor llame a nuestra oficina.

Atentamente,

Valente Reyes

Consejero Superior de la Deuda
(866) 478-3237 Ext. 222/ Ext. 1043

ALLEGRO LAW

Allegro Law, LLC
223 Wall Street # 201
Huntington, NY 11743
Phone: (800)295-6025 Fax: (800)664-1335
www.allegrolaw.net

Estimated Debt Settlement Payout Schedule

Client Name: Aguilar, Maricela
Produced on: 5/30/2008 6:03:03 PM
By: Valente Reyes
Phone: (866)478-3237 x1043
Fax: (949)673-9692
E-Mail: valente.reyes@firstamericandebtrelief.com

Total Debt:	$48,583.94 <====
Estimated Settlement To Creditors:	$21,863.00
Estimated Fees:	$10,677.95
Estimated Settlement Amount w/Fees:	$32,540.72
Estimated Amount Saved:	$16,043.22

Fee Payment Schedule

Setup Fee:	$25.00	added to first payment
Estimated Balance of Fees:	$10,677.95	
Avg Estimated Monthly Finance of Fees:	$431.86 / 18	months
Estimated Balance Needed for Program:	$32,515.72	*(includes monthly fees)*
Estimated Monthly Payment:	$678.00 <====	
Estimated Program Payments:	48	

...pad the Estimated Debt Settlement Payout Schedule.

Sign Electronically

Client

First Name :

Last Name :

Social Security :

Date of Birth :

Client IP Address :

Signed Date:

Or Sign and Return to Our Office

Allegro Law, LLC
223 Wall Street # 201
Huntington, NY 11743
Phone: (800)295-6025 Fax: (800)664-1335
www.allegrolaw.net

Client Signature X Maricela Aguilar **Date** X 06/02/2008

Client Name (Please Print) X MARICELA AGUILAR **Social Security** X 562-97-7546

Co-Client Signature (If Joint on Bank Account) _____ **Date** _____

Co-Client Name (Please Print) **Co-Client Social Security**

**Disclaimer: The total debt information contained in this Exhibit A Payment Schedule is based upon information provided by the prospective client. Where information has not been provided or is unavailable, approximate balances have been agreed upon between the Client and representative providing the consultation. The prospective client acknowledges that any change between the approximated balance agreed upon for purposes of generating this Payment Schedule, and the actual current balance of any debt enrolled into the program may impact the balance and payment information contained herein

ALLEGRO LAW

Allegro Law, LLC
223 Wall Street # 201
Huntington, NY 11743
Phone: (800)295-6025 Fax: (800)664-1335
www.allegrolaw.net

OP 20.2
Effective Date: 3/19/2006
Revision 0

Maricela Aguilar
12066 Allard St., Norwalk, CA 90650

CONTRACT TO EMPLOY

This Agreement made effective as of the 30 day of May, 2008 in Montgomery County, Alabama between Allegro Law, LLC, mailing address 847 S. McDonough St, Suite 100, Montgomery, AL 36106 herein referred to as "Firm" and Maricela Aguilar, hereafter referred to as "Client." Client and Firm in some instances referred to as the "Parties."

In consideration of the mutual covenants and conditions contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties do hereby agree as follows:

1. . Services: Firm agrees to provide debt settlement services to Client under the terms and conditions of this agreement. Firm and their agents will negotiate with creditors on the Client's behalf for reduction of unsecured debt and also establish a payment schedule for the Client for the purposes of accumulating funds for settlement and payment of service fees. Firm shall respond promptly to Client and creditor inquiries and communications. Upon acceptance of Client into the program, Firm will provide a Debt Settlement Program Summary Estimate, an Estimated Debt Settlement Payout Schedule, a Payment Agreement, a List of Creditors included in the Program, including a description of creditors that are not eligible, along with further information about the program. Firm will advise Client of all good faith offers made by the creditors and debt collectors, and their acceptance of any offers made by Firm. Firm will not settle any account without the approval of the Client, who has absolute discretion to accept or reject any offer. This representation does not include defense of claims and allegations raised by third parties against Client. This agreement shall be construed as consummated in the State of Alabama and all services are performed in the State of Alabama.

2. Compensation of Firm: In consideration of the services to be performed by Firm, Firm shall receive from Client a non-refundable Processing Fee in an amount equal to $59.99 per month. Also, there will be a one-time set-up fee of $25.00 per account. In addition, there will be a fee in an amount equal to 16.00% of the total debt placed with the Firm. Your Payment Schedule shall be $678.00 per month for a period of approximately 48 months with a Setup Fee of $25.00 added onto the 1st payment, in accordance with the attached Estimated Debt Payout Schedule. In the event that the Client has accumulated a sufficient Set-Aside Amount, described further below, and allowed the Firm sufficient time, but in every case not less than 48 months, to attempt to reach a settlement on Client's behalf, and Client has fulfilled their obligations under the Payment Schedule during that period of time, and Firm is not able to negotiate a reasonable settlement for a particular debt, Firm will refund to Client that portion of the fees paid by Client in relation to that particular debt, exclusive of the non-refundable processing fee. In some states, State Law prohibits attorneys from maintaining escrow or trust accounts on behalf of a client when such accounts are used to pool money to be distributed to creditors.

3. Responsibilities of Client: Client shall be truthful and cooperative, make all payments and settlements agreed upon, notify Firm of any change of address, e-mail address, telephone numbers, change in income, ability to pay creditors, and of any developments affecting the

scope of this contract. Client will forward all correspondence from creditors to Firm. Client will not discuss his or her financial situation with creditors or discuss potential settlement options with creditors. Firm shall receive cleared funds monthly from Client to be placed into Firm's escrow account for the purpose of (a) establishing a Set-Aside Amount intended to be distributed to Client's creditors upon a settlement being successfully negotiated or until termination and (b) paying Processing Fees. The number of months that funds are to be set aside and the amount to be set aside each month will be determined by Firm and agreed upon by the Client. Additionally, Client shall not apply for any credit or extension of credit with existing creditors during the program. In addition, (a) Client will reasonably consider Firm's recommendations regarding any potential settlements; (b) Client will inform Firm of any credit account(s) that may have a cosigner, may be secured by personal property or wages, or any accounts that are not enrolled with Law Firm and are held by the same creditor of an enrolled account, prior to enrollment with Firm.

4. Client Set-Aside Amount. Client understands that in order pay settlements negotiated with creditors by Firm, he or she needs to have funds available for payment. An estimate of the total amount of money necessary to fund potential settlements and a suggested monthly Set-Aside Amount is provided on the attached Estimated Debt Payout Schedule.

This amount is based on information Client has provided to Firm and projections by Firm based on industry standards and metrics. Such projection includes the fees paid to Firm. Client understands that most creditor balances go up during the course of a debt settlement program and individual results will vary for each Client. All bases for the assumptions statement are estimations only and are not intended to be guarantees of performance or savings. The suggested Set-Aside Amount is also based upon the creditor information provided by Client and is merely a suggestion of a minimum amount that may be required for settlement with Client's creditors. Client's actual amount needed to reach a settlement may vary. Client may set aside additional funds at any time. Firm does not make regular monthly payments to Client's creditors. Under the suggested client Payment Plan, the fees paid to Firm are collected in its entirety by Firm before any monies would be accumulated by Client and paid in negotiated settlement of enrolled debt.

5. Obligations of Both Parties Regarding Settlements. Firm will inform Client of the amount, and the terms and conditions of all reasonable, written settlements offers. Firm will not settle Client's account without approval of Client, who possesses the absolute right to accept or reject any settlement offer. Client will notify Firm IN WRITING by mail, email, or facsimile of any settlement offers made directly to Client, verbally or written, from any enrolled creditor. CLIENT WILL MAKE ALL SETTLEMENT PAYMENTS AND AGREEMENTS DIRECTLY WITH CREDITOR. CLIENT POSSESSES THE ABSOLUTE RIGHT TO ACCEPT OR REJECT ANY SETTLEMENT.

6. Information Use and Credit Report Authorization. Client authorizes Firm to request, receive and discuss any and all information about Client's debt, the causes of any financial hardship (including medical problems), and any other information, including Client's consumer credit reports, which is or becomes pertinent to settlement negotiations. Client authorizes Firm to run Client's credit report(s) as needed to assist the Client in attempting to reduce and/or resolve outstanding debts. Client agrees to indemnify and hold Firm harmless of any loss, liability, or damage by any reason thereof. This authority is assignable and transferable.

7. Power of Attorney: Client hereby gives Firm Client's power of attorney to execute all documents connected with the subject matter of the Agreement, including any documents necessary to retain local counsel for Client.

8. Payments: Client authorizes the Firm to deduct all payments due under the Payment Schedule, including all settlement funding, Fees or other applicable charges, via Electronic

Payment Authorization from Client's checking or savings account. The Firm requires a minimum notice of five(5) business days to change any scheduled electronic fund transfers from Client's bank account. There is a $30.00 fee for each Non Sufficient Funds (NSF).

9. Non-payment of Minimum Payments: Client acknowledges that they have voluntarily discontinued making payments to their creditors because they can no longer afford to make their minimum payments on their unsecured debts as well as pay their necessary living expenses. Client acknowledges that non-payment of minimum payments to creditors will result in derogatory credit information being transmitted to the major credit reporting agencies, and will result in debt collection actions being taken against Client. Client also understands that the Fair Debt Collection Practices Act prohibits third party debt collectors from engaging in certain behavior. In the event that any negative effect is caused to Client's credit profile, Client hereby agrees to waive any claims against Firm and shall hold Firm, its principals, employees and agents harmless for all claims related to such damage to Client's credit.

10. Termination: Firm may cancel this contract if Client fails to make any payments as set forth in the Payment Schedule, if Client misrepresents or fails to disclose any material facts, fails to cooperate, if client acts contrary to Firm's advice, if client does not return Firm's phone calls in a timely manner, if Client fails to make two (2) consecutive monthly payments of fees, if anything else occurs that in Firm's judgment impairs an effective business relationship, or if otherwise breaches Client's duties hereunder. Client has the right to terminate Firm services for any reason upon three (3) days written notice. If Client chooses to terminate Firm services without cause, all fees are immediately due and payable, and non-refundable. However, if client is not 100% completely satisfied with Firm's services, and Client notifies Firm within the first 30 days of representation, Client shall receive a complete refund. Client is hereby notified that cancellation of this contract, whether by the Client or the Firm, terminates the terms and conditions of the contract prospectively from the date of cancellation. Client holds Firm harmless for any adverse consequences pertaining to the Client's debts enrolled as part of this contract, that may result from services performed under this contract prior to cancellation, including, but not limited to, the closing of any or all such debts.

11. Hold Harmless: Client agrees to hold Firm, its agents, administrators, executive directors, employees, officers and directors harmless of any liability or damage arising from Firm's administration of the Program or this Agreement, including, but not limited to, suits, garnishments, levies, repossessions, or the like.

12. Entire Agreement: This agreement embodies the entire understanding and agreement between both parties and all previous understandings, representations, statements, undertakings and agreements, written or oral, are canceled, withdrawn and/or have merged into this agreement. This Contract may be amended by Firm at any time upon 20 days notice of such an amendment. In the event any one or more provisions contained hereof for any reason be held invalid, illegal, or unenforceable in any respect, that invalidity, illegality, or unenforceability shall not affect any other provision within this Agreement, all of which shall remain in effect.

13. Venue/Jurisdiction: This agreement shall be governed by the laws of the State of Alabama. Any action to enforce this agreement, or otherwise institute litigation against any party whether in law, equity, tort, or contract shall only be brought in Montgomery County, Alabama.

14. Client Disclosures. Client agrees they have received and read the Process Verification, attached hereto. In addition, the Client agrees that:
14.1 Firm does not and will not provide any credit repair, tax, or investment advice. Client should seek the advice of an independent professional to obtain this type of advice.

14.2 Client results will vary based on individual circumstances. Any individual creditor may use a number of different criteria in determining that creditor's willingness to settle a debt or the amount acceptable in settlement, including, but not limited to, the amount of debt, the current status of the debt, the reasons you are seeking these services, the type of debt and the amount of your disposable income.

14.3 Firm does not guarantee the cessation of all telephone calls or correspondence related to collections.

14.4 The Agreement between Firm and Client does not include any representation for any cause of action or claim for damages brought against Client by creditor(s), which Client acknowledges is a possibility. It also does not include counter claims or appeals in which Customer is a party.

14.5 LAW FIRM CANNOT MAKE AND HAS NOT MADE ANY GUARANTEES REGARDING RESULTS.

14.6 Client's delinquent accounts may continue to accrue interest and late fees until the accounts are settled. Client also understands creditors may continue to impose other penalties as a result of delinquent payments, including but not limited to: the reporting of adverse information to credit bureaus, the filing of a lawsuit to collect subject debts if the creditor is unwilling to accept a settlement offer, or Client is unable to propose a settlement offer acceptable to the creditor. Furthermore, Client understands that negative information that will appear on Client's credit report as a result of participating in the Firm's debt settlement program will remain on credit reports following the completion of the program.

14.7 When a creditor settles Client's debt, a savings of $600 or more off what Client owed may be reported by creditor to the IRS as Discharge of Indebtedness income.

14.8 Client acknowledges that Firm has not nor shall it take any actions to disrupt the relationship between Client and any creditors or persons with whom Client has any contractual or business relationship. Client further acknowledges that Firm has not provided Client with any advice or recommendations regarding the reduction or termination of payments to creditors. Client has engaged Firm for the sole purpose of negotiating a resolution of said creditors within the Agreement.

15. Miscellaneous.

15.1 Consent to Electronic Communication. Client acknowledges that, in connection with our work on this matter, Firm may correspond or convey documentation via internet e-mail unless Client expressly requests otherwise and that neither Client nor Firm has control over the performance, reliability, availability, or security of internet e-mail.

15.2 Privacy Policy. Client agree to the terms of Firm's Privacy Policy, attached hereto. This policy may change from time to time as set forth therein. Among other things, the policy includes important information on what information Firm collects about you, how Firm uses that information, and with whom Firm shares that information (for example, to provide you certain services, to protect Firm's rights and interests, to respond to legal process, to facilitate a merger, etc.). Also, to ensure the quality of Firm's services and for other lawful purposes, Firm may also monitor or record calls between the Parties (for example, Client conversations with customer service, sales departments or processing agents). If Client does not agree with the terms of Firm's Privacy Policy, Client should not purchase or use Firm's services.

15.3 Limitation of Obligation. Force Majeure – Firm and/or its associates shall not bear the responsibility of obligations if non-fulfillment is caused by Force Majeure (Acts of God - such as, but not limited to; a fire or hurricane.) The liability of obligation shall/may be

postponed until the Force Majeure or the resulting effects are eliminated.

15.4 *Attachments. All attachments to this Agreement are herein incorporated by* reference. In the event of a conflict between an attachment and the terms and conditions of this Agreement, the terms of this Agreement will control.

15.5 *Assignment and Amendment. Client may not assign this Agreement, or any part of* it, to any other party. Firm may modify this Agreement at any time, by providing Client with 20 days notice of such an amendment. If Client does not accept the terms of any superseding agreement and/or provisions, Client has the right to discontinue the services provided by Firm *by providing written notice to Firm.*

15.6 Providing Notice to Each Other Under the Agreement. Except as the Agreement specifically provides otherwise, notices must be provided in writing.

15.7 Signatures. By signing the Agreement, Client authorizes Firm to act as their agent, for the limited purpose of negotiating, obtaining, and discussing their financial information with creditors. Client also acknowledges receiving a copy of this Agreement and its attachments. A *faxed signature on this Agreement shall be considered the same as an original.*

16. Client acknowledges that it has read the attached Consumer Credit File Rights under State and Federal Law and understands the terms thereof.

17. Processing Company. Client agrees that Firm may use one or more third party processing companies, including Seton Corp., with its principal office located at 311 Crossways Park Drive, Woodbury, New York 11797 ("Service Company") for the purpose of providing to *Client services under this Agreement.*

Client acknowledges that it has read the foregoing Contract to Employ, understands the terms thereof and has had an opportunity to obtain legal counsel to consult with it regarding the terms and conditions contained herein and that the *Client voluntarily signs here consenting to* the terms and conditions and the imposition of the obligations and rights granted by virtue of this Contract to Employ. Client acknowledges that this is NOT a Debt Consolidation program, and that the services provided by Allegro Law, LLC are intended as a last resort for consumers who can no longer afford to make payments to their creditors as well as afford their necessary living expenses.

Client has informed Firm that they have voluntarily discontinued making payments to their creditors because they can no longer afford to make their minimum payments on their unsecured debts as well as pay their necessary living expenses. Client understands that their voluntary decision to stop making payments to their creditors will result in Client falling past due with respect to their enrolled debts and, as a result, creditors will report Client as late to the credit bureaus, which will have a negative impact on Client's credit.

YOU MAY CANCEL THIS AGREEMENT, WITHOUT ANY PENALTY OR OBLIGATION, AT ANY TIME BEFORE MIDNIGHT CENTRAL TIME OF THE 3rd BUSINESS DAY THAT BEGINS THE DAY AFTER YOU AGREE TO IT BY ELECTRONIC COMMUNICATION OR BY SIGNING IT BY RETURNING THE ATTACHED "NOTICE OF RIGHT TO CANCEL" FORM. IF YOU DO NOT REVOKE THIS AGREEMENT WITHIN THE THREE (3) DAY REVOCATION PERIOD, THEN THE TERMINATION PROVISIONS OF SECTION 10 SHALL APPLY.

Allegro Law, LLC is a limited liability corporation. Our attorneys are admitted for practice in Alabama only. For cases outside of Alabama Allegro Law, LLC lawyers will request assistance from an associate with one of our contracted affiliate attorneys located throughout the country. An associated attorney will be compensated through Allegro Law, LLC according to the work

performed, in full compliance with the Alabama Rules of Professional Conduct.

The hiring of a lawyer is an important decision that should not be based solely on advertisements. Before you decide, ask us to send you written information about our Attorney / Lawyer qualifications and experience.

This Firm does not provide information on services that relate to Bankruptcy to assisted persons.

☒ I have read the Retainer Agreement and I accept the above terms.

Sign Electronically

Client

First Name :	
Last Name :	
Social Security :	
Date of Birth :	
Client IP Address :	
Signed Date:	

Or Sign and Return to Our Office

Allegro Law, LLC
223 Wall Street # 201
Huntington, NY 11743
Phone: (800)295-6025 Fax: (800)864-1335
www.allegrolaw.net

Client Signature X Manuela Aguilar **Date** X 06/02/2008

Client Name (Please **Print)** XMARICELA AGUILAR **Social Security** X 562-97-7546

Co-Client Signature (If Joint on Bank Account) _____ **Date** _____

Co-Client Name (Please Print) _____ **Co-Client Social Security** _____

Allegro Law, LLC
By: _____

Please Sign Here

ALLEGRO LAW

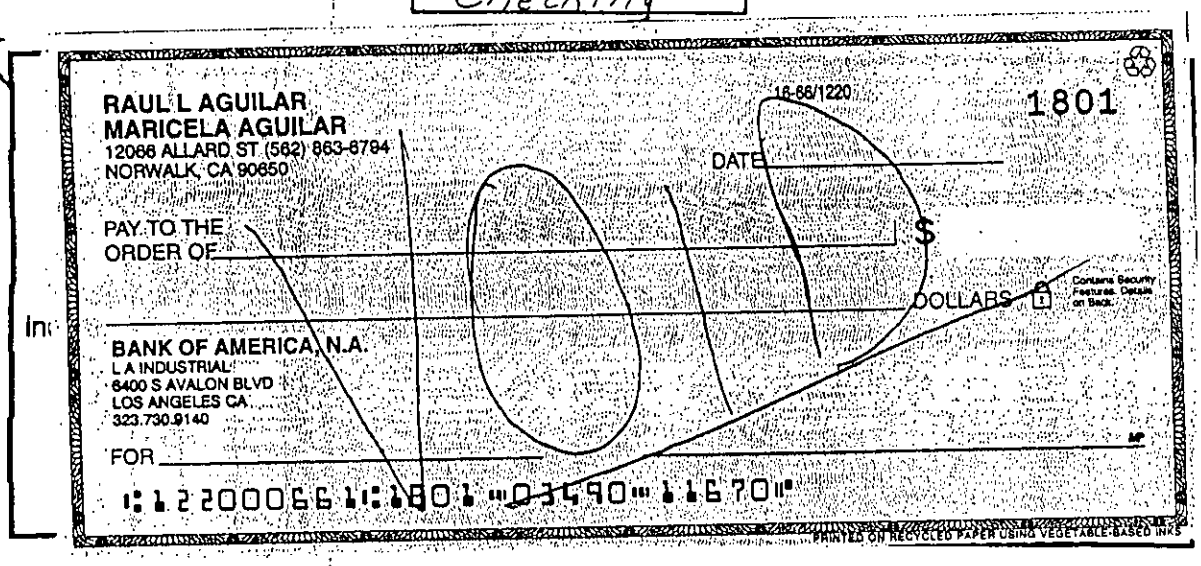
Effective Date - 5/23/07
Revision: 0

Allegro Law, LLC
223 Wall Street # 201
Huntington, NY 11743
Phone: (800)295-6025 Fax: (866)384-3330
www.allegrolaw.net

X **EFT Bank Account**

ABA routing number* :	122000661
Bank account number* :	034901670
Bank name* :	BANK of AMERICA
Account holders last name* :	AGUILAR
Account holders first name* :	MARICELA
Bank Phone#*:	(323)730-9140
Account type*:	CHECKING

X



I understand that this authorization is to remain in full force and effect until Allegro Law, LLC receives notification from me of its termination, which must be received at least 5 business days before the scheduled debit date. I also understand that if the authorization debit is returned for any reason, the Return *fee of $30 (subject to change) will be accessed and added to my next debit. I agree to the terms and* conditions set forth on this form.

X Account Holder's Signature* Maricela Aguilar X Date* 06/02/2008

For agency use only :

☐ **Verified with bank** **By:** _____ **Counselor:** _____

* Required Information

ALLEGRO LAW

Allegro Law, LLC
223 Wall Street # 201
Huntington, NY 11743
Phone: (800)295-6025 Fax: (800)664-1335
www.allegrolaw.net

Maricela Aguilar
12066 Allard St., Norwalk, CA 90650

Limited Power of Attorney

I/We, Maricela Aguilar located 12066 Allard St., Norwalk, CA 90650 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/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.

☒ I have read the Limited Power of Attorney Agreement and I accept the above terms.

Sign Electronically

Client
First Name :
Last Name :
Social Security :
Date of Birth :
Client IP Address :
Signed Date:

Or Sign and Return to Our Office

Allegro Law, LLC
223 Wall Street # 201
Huntington, NY 11743
Phone: (800)295-6025 Fax: (800)664-1335
www.allegrolaw.net

Client Signature: X Maricela Aguilar
Date X 06/02/2008
Client Name (Please Print) MARICELA AGUILAR
Social Security X 562-97-7546
Co-Client Signature (If Joint on Bank Account)
Date
Co-Client Name (Please Print)
Co-Client Social Security
Allegro Law, LLC
By:

Please Sign Please Sign Please Sign Please Sign

ALLEGRO LAW

Allegro Law, LLC
223 Wall Street # 201
Huntington, NY 11743
Phone: (800)295-6025 Fax: (800)664-1335
www.allegrolaw.net

Notice To Consumers
IMPORTANT PLEASE READ

While the hiring of an attorney is a strong strategy when dealing with debt collectors, you must realize that none of the creditors or *third party debt collector's rights are affected by the hiring of an attorney.*

(1) Creditors and credit reporting agencies will report the consumer as late and the consumer's credit score will be negatively impacted throughout the duration of the service; (2) late fees, penalties, and interest will continue to accrue on the consumer's debt until the consumer's creditors accept and receive a settlement or until the debt is charged off or sold; (3) a consumer's creditors may still sue to collect on the debts and garnish the consumer's wages in those states which permit wage garnishment for unsecured debt; (4) a creditor may raise the interest rate and/or lower the maximum credit limit on any debts included in the program, as well as unsecured debts not included in the program; (5) any money a consumer saves in negotiating a settlement with a creditor must be treated as income for tax purposes if the discharged amount is equal to or greater than $600; and (6) a debt settled for less than the full amount owed is not the same as a debt that is paid in full in terms of reporting on the consumer's credit report.

Authorization

I hereby engage ATTORNEYS, its agents, subcontractors, and affiliates to manage the processing of my account during the term of this Retainer Agreement. These services will include receiving and depositing my funds, negotiating settlements, terms and conditions, extensions, and/or deferments of my accounts. In addition, I authorize the review of my financial situation with creditors.

By signing this Authorization, I hereby acknowledge that I have read the Retainer Agreement and accept and consent to all of the terms set forth in the Retainer Agreement.

This agreement shall not be deemed effective until it is received by ATTORNEYS, signed and dated.

☒ I have read the Authorization Agreement and I accept the above terms.

Sign Electronically

Client

First Name :	
Last Name :	
Social Security :	
Date of Birth :	
Client IP Address :	
Signed Date:	

Or Sign and Return to Our Office

Allegro Law, LLC
223 Wall Street # 201
Huntington, NY 11743
Phone: (800)295-6025 Fax: (800)664-1335
www.allegrolaw.net

Please Sign Please Sign Please Sign Please Sign Please Sign

Client Signature	X Maricela Aguilar	**Date**	X 06/02/2008
Client Name (Please Print)	X MARICELA AGUILAR	**Social Security**	X 562-97-7546
Co-Client Signature (If Joint on Bank Account)		**Date**	
Co-Client Name (Please Print)		**Co-Client Social Security**	

Allegro Law, LLC

By:

ALLEGRO LAW

Allegro Law, LLC
223 Wall Street # 201
Huntington, NY 11743
Phone: (800)295-6025 Fax: (800)664-1335
www.allegrolaw.net

Maricela Aguilar
12066 Allard St., Norwalk, CA 90650

PROCESS VERIFICATION

This document serves as verification that I understand fully the debt negotiation process as explained below and also confirms I am able to address situations that may occur throughout the course of my enrollment with Allegro Law, LLC (AL).

1.I understand that a Referral Company will refer my file to Allegro Law, LLC, and that the Referral Company is a referral service, not the Law Firm itself.

2.I understand the representative with the Referral Company has only explained the Allegro Law Firm services, and is not licensed to provide me with legal advice. That the Referral Company does not charge me a fee for their services or debit my account.

3.Allegro Law, LLC is a debt negotiating firm that will attempt to negotiate work-out agreements between me and my creditors. All negotiations are handled by licensed attorneys and their support staff.

4.This is NOT a loan; nor is it a debt consolidation, debt adjustment, or credit counseling program. AL will NOT be making monthly payments on my behalf to my creditors. The monthly payments that I make to AL will accumulate to settle my accounts and satisfy attorney fees for services rendered. AL will not perform any services until receipt of my first payment. All fees are nonrefundable.

5.I understand that I have, or soon will, voluntarily discontinued making payments to my creditors because I can no longer afford to make my minimum payments on my unsecured debts as well as pay my necessary living expenses.

6.I understand that my voluntary decision to stop making payments to my creditors will result in me falling past due on my enrolled debts, and, as a result, my creditors will report me as late to the credit bureaus which will have a negative impact on my credit.

7.I have been advised not to open any new lines of credit or attempt to qualify for any new loans until legal services have been completed. It may take from 12-48 months for this service to be completed depending on my debt and financial situation.

8.I understand that AL cannot prevent me from receiving debt collection calls. I understand that debt collection calls will occur subsequent to retaining Firm.

9.I understand that although it has been proven *that most creditors accept settlement offers that AL is required to disclose that there are inherent risks associated with debt negotiation services. These risks include* the creditors sending these accounts to collections, charging late fees, judgments, wage garnishments, creditor phone calls and/or other measures in an attempt to collect moneys owed during the debt negotiation process.

10.I understand that I have entered into various contracts with several national banks and for reasons beyond my control I may default on such contracts. I have retained AL to assist in the renegotiation of those contracts. I am retaining AL because I cannot afford to make the minimum payments due on my unsecured debts and pay my necessary living expenses.

11.I understand that I cannot continue to use any of the accounts included in this process and that the creditors have the right to close the accounts, and they may continue to charge late fees and penalties until the accounts are settled.

12.I understand that I cannot have any credit cards, loans, insurance, or bank accounts (checking, savings, CD's etc.) related to or connected with any account and/or any creditor included with this process. I understand that creditors related to debts not included in this process may increase the interest rate or lower the credit limit on those debts as a result of non-payment of monthly minimums in regards to debts included in this process.

13.I understand that should I receive any time sensitive court documents, summons or legal documents of any kind related to the debt placed with the firm, I will forward them to AL within 48 hours of receipt and confirm AL has received said document(s).

14.I understand that there are costs involved with the setup and maintenance of the debt negotiation program which equate to 16.00% of my total debt and a $59.99 monthly administration fee. In addition, there is a one time set-up fee of $25.00. The combined total costs in my case equal $1,381.00 which has already been included in the payment plan.

15.I understand that only unsecured debt qualifies for the debt negotiation program and none of the accounts included are Secured Debt, Payday Loans, Student Loans or Cash Advances.

16.I have not received correspondence from a law firm in relation to any of these accounts and none are in Judgment status or have received a Summons to appear in court

17.I understand that my approximate initial payment(s) are $878.00 for approximately 1 months, and that my approximately ongoing monthly reoccurring payments thereafter are $678.00 for approximately 47months.

18.I have given the authorization to debit my account for the payments outlined above.

19.I understand that should I need to change stop or cancel any of debits I understand the request must be submitted IN WRITING no later than 5 business days prior to the payment date

20.I have read and fully understand the above information.

☒ I have read the Written Verification and I accept the above terms.

Client	Sign Electronically
First Name :	
Last Name :	
Social Security :	
Date of Birth :	
Client IP Address :	
Signed Date:	

Or Sign and Return to Our Office

Allegro Law, LLC
223 Wall Street # 201
Huntington, NY 11743
Phone: (800)295-6025 Fax: (800)664-1335
www.allegrolaw.net

Client Signature	X Maricela Aguilar	Date	06/02/2008
Client Name (Please Print)	X MARICELA AGUILAR	Social Security	X 562-97-7546
Co-Client Signature (If Joint on Bank Account)		Date	
Co-Client Name (Please Print)		Co-Client Social Security	

May 30, 2008

Allegro Law, LLC
223 Wall Street # 201
Huntington, NY 11743
Phone: (800)295-6025 Fax: (800)664-1335
www.allegrolaw.net

ALLEGRO LAW

CONSUMER CREDIT FILE RIGHTS UNDER STATE AND FEDERAL LAW

You have a right to dispute inaccurate information in your credit report by contacting the credit bureau directly. *However, neither you nor any 'credit repair' company or credit repair organization has the right to have* accurate, current and verifiable information removed from your credit report. The credit bureau must remove accurate, negative information from your report only if it is over 7 years old. Bankruptcy information can be reported for 10 years.

You have a right to obtain a copy of your credit report from a credit bureau. *You may be charged a reasonable* fee. There is no fee, however, if you have been turned down for credit, employment, insurance, or a rental dwelling because of information in your credit report within the preceding 60 days. The credit bureau must provide someone to help you interpret the information in your credit file. You are entitled to receive a free copy of your credit report if you are unemployed and intend to apply for employment in the next 60 days, if you are a recipient of public welfare assistance, or if you have reason to believe that there is inaccurate information in your credit report due to fraud.

You have a right to sue a credit repair organization that violates the Credit Repair Organization Act. This law prohibits deceptive practices by credit repair organizations. You have the right to cancel your contract with any credit repair organization for any reason within 3 business days from the date you signed it.

Credit bureaus are required to follow reasonable procedures to ensure that the information they report is accurate. However, mistakes may occur.

You may, on your own, notify a credit bureau in writing that you dispute the accuracy of information in your credit file. The credit bureau must then reinvestigate and modify or remove inaccurate or incomplete information. The credit bureau may not charge any fee for this service. Any pertinent information and copies of all documents you have concerning an error should be given to the credit bureau.

If the credit bureau's reinvestigation does not resolve the dispute to your satisfaction, you may send a brief statement to the credit bureau, to be kept in your file, explaining why you think the record is inaccurate. The credit bureau must include a summary of your statement about disputed information with any report it issues about you.

The Federal Trade Commission regulates credit bureaus and credit repair organizations.

For more information contact:

The Public Reference Branch
Federal Trade Commission
Washington, DC 20580

PLEASE KEEP THIS NOTICE FOR YOUR OWN PERSONAL RECORDS.
PLEASE DO NOT RETURN THIS NOTICE VIA FAX WHEN RETURNING THE CLIENT AGREEMENT

ALLEGRO LAW

NOTICE TO CONSUMERS

If you are having debt problems, you may feel overwhelmed and powerless. During periods of financial hardship, you may not have the resources to pay pressing debts, to meet family needs, and to get legal help. You may feel helpless to fight debt collectors pressing you for payment or threatening to seize your home, car, or other possessions.

We will help you make the best choices possible despite difficult financial circumstances. We will help you decide whether there are debts you can ignore and what your options are when you cannot ignore a particular debt. Most important, we will make sure that your rights as a consumer are protected. Many state and federal laws are designed to help people facing financial problems.

Most people in financial distress will first want to deal with the worst symptoms of a deteriorating financial situation. However, you should never make a decision based upon what a debt collector tells you. If you have an issue, have the debt collector call your attorney three ways to confirm what they have just said. Or, tell the debt collector that you need to call your attorney first, or better yet, ask the debt collector to contact us directly.

When your financial condition is such that you cannot meet your monthly payment requirements, we are here to develop a long-term strategy to deal with your debt problems. This strategy involves figuring out those debts that you need to repay, and understanding the likely consequences if you cannot pay certain debts.

The first discipline that you need to learn is keeping a log of your income and expenses for a few months. You should have already submitted an income statement worksheet to the lawyer referral Firm that referred you to our law Firm. We will make sure that we have this.

The second discipline is determining the priority of your debt. Debts with collateral are top priority. These include mortgages, rent, car loans, and loans secured by household goods. Debts without collateral are low priority debts. These include credit cards, charge cards, medical bills, gasoline cards, payday loans, and loans from family or friends.

The third discipline involves identifying those debts that should be paid first. Always pay family necessities. This means food and unavoidable medical expenses. Next pay your housing related bills. Pay your mortgage or rent if at all possible. If you own a home, pay your non-deferrable real estate taxes and your insurance unless they are included in the monthly payment. Failure to pay these bills can result in the loss of your home or apartment. If you *are having a serious problem that requires you to move, you might stop paying* the mortgage or rent. When you do so, do not spend this money. Save this money as a fund to use when you move, and to put down any required down payment. Pay the minimum required to keep your essential utility service. You should pay the minimum payment necessary to avoid disconnection. It would not make sense to work hard to keep your house or apartment only to not be able to live there because of no utility service. Pay car loans or car leases if you need to keep your car. If you need your car to get to work or for other essential transportation you should make your car payment your next priority after food, housing costs, and utilities. You may want to pay for the car first if the car is necessary to keep your job. You must pay your child support debts. A child support debt will not go away. If you need to modify a final order of child support obligation, then do it. You will have to prove that your financial condition has dramatically changed, and some states have minimum thresholds. However, if you do not make these payments, you can lose your license and go to jail.

ALLEGRO LAW

NOTICE OF RIGHT TO CANCEL

You may cancel this agreement, without any penalty or obligation, at any time before midnight of the 3rd business day (Monday through Friday except federal or state holidays) that begins the day after you agree to it by electronic communication or by signing it.

To cancel this agreement during this period, send an e-mail to dscs@allegrolawfirm.com or mail or deliver a signed, dated copy of this notice, or any other written notice to Allegro Law, LLC at

Allegro Law, LLC
223 Wall Street # 201
Huntington, NY 11743
Phone: (800)295-6025 Fax: (800)664-1335
www.allegrolaw.net

before midnight on _____.

If you cancel this agreement within the period specified above, we will refund all money you already have paid us.

You also may terminate this agreement at any later time, but we are not required to refund fees you have paid us.

I cancel this agreement,

Print your name _____

Signature _____

Date _____

ONLY RETURN IF CANCELLING WITHIN THE PERIOD SPECIFIED ABOVE AND KEEP ONE COPY OF THIS FORM FOR YOUR RECORDS

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

June 2, 2008

Maricela Aguilar
12066 Allard St.
Norwalk, CA 90650

Allegro Law, LLC
New Client
Welcome Package

Proudly Representing Consumers Nationwide

Alabama
Arizona
Arkansas
California
Colorado
Connecticut
Delaware
District of Columbia
Florida
Georgia
Hawaii
Idaho
Illinois
Indiana
Iowa
Kansas
Kentucky
Louisiana
Maine
Maryland
Massachusetts
Michigan
Minnesota
Mississippi
Missouri
Montana
Nebraska
Nevada
New Hampshire
New Jersey
New Mexico
New York
North Carolina
North Dakota
Ohio
Oklahoma
Oregon
Pennsylvania
Rhode Island
South Carolina
South Dakota
Tennessee
Texas
Georgia
Utah
Vermont
Virginia
Washington
West Virginia
Wisconsin
Wyoming

ALLEGRO LAW

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

June 2, 2008

ALLEGRO LAW

NOTICE TO CONSUMERS

If you are having financial difficulty, you may feel overwhelmed and powerless. During periods of financial hardship, you may not have the resources to pay pressing debts, to meet family needs, and to get legal help. You may feel helpless to fight debt collectors pressing you for payment or threatening to seize your home, car, or other possessions.

We will help you make the best choices possible despite difficult financial circumstances. We will help you decide whether there are debts you can ignore and what your options might be when you cannot ignore a particular debt. Most important, we will make sure that your rights as a consumer are protected. Many state and federal laws are designed to help people facing financial hardship.

Most people in financial distress will first want to deal with the worst symptoms of a deteriorating financial situation. However, you should never make a decision based upon what a debt collector tells you. If you have an issue, have the debt collector call your attorney to confirm what they have just said, either directly or on a conference call.

When your financial condition is such that you cannot meet your monthly payment requirements, we are here to develop a long-term strategy to deal with your debt problems. This strategy involves figuring out those debts that you need to repay, and understanding the likely consequences if you cannot pay certain debts.

The first discipline you need to learn is to keep a log of your income and expenses for a few months. You should have already submitted an income statement worksheet to the lawyer referral firm that referred you to our law firm. We will verify that we have this information.

The second discipline is determining the priority of your debt. Debts with collateral are top priority. These include mortgages, rent, car loans, and loans secured by household goods. Debts without collateral are low priority debts. These include credit cards, charge cards, medical bills, gasoline cards, payday loans, and loans from family and friends.

The third discipline involves identifying which debts should be paid first.

- Always pay your family necessities. This means food and unavoidable expenses.
- Next pay your housing related bills. Pay your mortgage or rent if at all possible. If you own a home, pay your non-deferrable real estate taxes and your insurance unless they are included in your monthly payment. Failure to pay these bills can result in the loss of your home or apartment. If you are having a serious problem that requires you to move, you might stop paying the mortgage or rent. When you do so, do not spend this money. Save this money as a fund to use when you move, and to put down any required down payment.
- Pay the minimum required to keep your essential utility service. You should pay the minimum payment necessary to avoid disconnection. It would not make sense to work hard to keep your house or apartment only to not be able to live there because of no utility service.
- Pay car loans or car leases if you need to keep your car. If you need your car to get to work or for other essential transportation you should make your car payment your next priority after food, housing costs, and utilities. You may want to pay for the car first if the car is necessary to keep your job.
- You must pay your child support debts. A child support debt will not go away. If you need to modify a final order of child support obligation, then do it. You will have to prove that your financial condition has dramatically changed, and some states have minimum thresholds. However, if you do not make these payments, you can lose your license and go to jail.
- Income tax debts are a high priority. You must pay income taxes you owe that are not automatically deducted from your wages. You must file your federal income tax returns, even if you do not have the money to pay the tax liability. The government has powerful collection rights that other creditors do not have, particularly if you do not file your returns. If your income has been reduced due to a change in circumstances, you can have your tax liability reduced.

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

Allegro Law, LLC
Quick Tips for Settlement Success

DO

***DO** use this page as a quick reference. Hang it on your refrigerator or mirror for easy reference. Remember, knowledge is POWER!

***DO** be mindful of debit dates and amounts during the program.

***DO** establish a written monthly spending plan and budget yourself accordingly.

***DO** send all correspondence from your creditors to Allegro Law, LLC & Company.

***DO** immediately contact us if you receive any legal documents in relation to one of the debts you have submitted. Prompt action is critical.

***DO** contact Customer Service: (800)295-6025.

***DO** keep copies of all statements you receive.

***DO** be patient. Remember that the settlement process may take several years to complete.

***DO** become familiar with the three Federal Acts identified above under "Know Your Rights."

***DO** instruct your callers to call our Creditor Services department at (516)624-1693.

DO NOT

***DO NOT** forget you must be dedicated to this program and consider it a part of your monthly financial planning.

***DO NOT** forget we are here working for you everyday. However, there is no basis for a settlement until we know you have saved enough money to start negotiations.

***DO NOT** ignore or throw away correspondence that you receive from creditors. Forward that to us.

***DO NOT** share ANY information with creditors or collectors. Refer these collectors to us.

***DO NOT** agree to anything with your creditors without contacting Allegro Law, LLC & Company's Settlement Specialists first.

***DO NOT** allow the aggresive tactics of debt collectors to frustrate you. Their goal is make you pay them in full. They will lie and make threatening remarks, all of which is illegal.

***DO NOT** continue this service if you are unwilling to tolerate a drop in your credit score. Your credit file will be negatively impacted.

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

Maricela Aguilar
12066 Allard St.
Norwalk, CA 90650

Dear Maricela Aguilar,

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 772803. 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# 772803 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!

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

Client Responsibilities

The success of the Debt Negotiation service is as equally dependent on your ability to be patient, and your ability to perform your responsibilities as outlined below, as it is on the legal service provided by our attorneys. It is only as a result of our combined efforts that our clients obtain the financial and time saving benefits of the Debt Negotiation service and have the opportunity to begin the path to financial freedom.

1. Forward to Allegro Law any correspondence you receive from a bank, original creditor, debt collector, or attorney. This includes any legal pleading (lawsuit filed against you) or other legal or regulatory documents. Timing is important so please forward such documents immediately.
2. Refrain from engaging in conversations with original creditors, debt collectors and attorneys. All you need to tell them is that you have hired an attorney to assist you with your debts, and direct them to contact Allegro Law. Do not discuss the status of the debt or discuss any settlement offers with them. Doing so may negatively impact Allegro Law's ability to obtain the best possible settlement on your behalf.
3. Be patient and stay committed to the long term goal. In no event should you expect that the services will be completed in less than 36 months even though in some instances Allegro Law is able to finalize settlement agreements in less than 36 month. During that period you should anticipate receiving debt collection calls as well as be prepared to have your credit score negatively impacted. While these can be frustrating aspects of a Debt Negotiation service, always keep in mind that the ultimate goal is to save you time and money.
4. Make timely payments as agreed upon according to the Payment

Regarding Debt Collectors

The involvement of Debt Collectors during this process is inevitable. There are two general types of Debt Collectors: those that work for the Original Creditor, and third party organizations that purchase old debt from an Original Creditor. Regardless of the type of Debt Collector, both are required to abide by specific State and Federal Laws designed to protect consumers from inappropriate debt collection activity. The primary Federal Laws applicable to Debt Collection activities are the Fair Debt Collection Practices Act and Fair Credit Billing Act. It is important that you are aware of your rights in regards to debt collection activities (see 'Know Your Rights' above).

It is important to understand that the primary goal of a debt collector is to obtain payment for the alleged outstanding debt. In many instances, the Original Creditor you initially established your debts with, will sell the debt to a third party debt collection organization, thereby relinquishing all legal rights of the Original Creditor in regards to that debt. This is a normal part of the overall Debt Negotiation service and does not negatively impact our ability to resolve your debts.

IMPORTANT NOTE:

You may not have a legal obligation to pay a debt purchased by a third party debt collection organization. You may not maintain a Contract with a third party debt collector. A third party debt collector will attempt to engage you in a contract based on the potential statements you make while communicating with them and actions you take such as making payments. Do not engage in any conversations with a third party debt collector. Do not admit that the debt is yours. Do not make any payments to a third party debt collector. Do not allow yourself to be intimidated by a third party debt collector.

When a debt is purchased by a third party debt collection organization, such organization will typically pay on average $0.10 for each $1.00 of debt purchased. For example, a third party debt collection organization will pay on average $100 for the acquisition of a debt of at least $1,000. Debt Collection organizations make a profit on any amount of money they can collect in excess of the amount they paid for the debt, in the prior example as much as $900 on a $1,000 debt that they paid $100 to acquire. With such a significant profit margin, it should come as no surprise that debt collectors often take aggressive action in an attempt to collect on the debt. In many instances the debt collector will use lies, threats and relentless telephone based pressure in an attempt to reap the significant available profits. Please familiarize yourself with the Fair Debt Collection Practices Act (see 'Know Your Rights' above).

June 2, 2008

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223 Wall Street # 177
Huntington, NY 11743
Phone: (800)295-6025 Fax: (800)664-1335
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ALLEGRO LAW

Shortly after receipt of your first payment Allegro Law will send written correspondence to any original creditor and/or debt collection organization that you identify in the Contract as currently representing your debt. If, during the overall Debt Negotiation process, a new debt collection organization contacts you, simply forward their contact information and/or written correspondence to Allegro Law and we will send written correspondence That correspondence will inform the creditor/debt collection organization that you are now being represented by Allegro Law. Doing so will trigger certain Federal rights as granted by the Fair Debt Collection Practices Act. One such right is the requirement of the debt collector to now contact your attorney in regards to the debt. From that point forward, any attempt to contact you directly may be considered a violation of the Fair Debt Collection Practices Act.

IMPORTANT NOTE:

It is not uncommon for a debt collector to claim that they have not been contacted by Allegro Law. A debt collector may do this in an attempt to rattle the Client into thinking that Allegro Law is not doing any work on our Client's behalf. Such a tactic is intended to fracture trust and pressure the Client into canceling their Contract with Allegro Law and paying the debt collector in full. Do not allow yourself to succumb to such debt collection pressure. Copies of the letters sent to your creditors and/or debt collectors are maintained by Allegro Law. Simply contact Customer Service and request that we resend the correspondence to the creditor and/or debt collector, or, request a copy to be sent to you so that you can produce the letter in the event a debt collector claims it does not exist. We are here to help.

IF YOU ARE CONTACTED BY A THIRD PARTY DEBT COLLECTOR YOU ARE RESPONSIBLE TO SAY THE FOLLOWING

'I have hired an attorney to assist me in paying off my debts. My attorney has informed me that in accordance with the Fair Debt Collection Practices Act that you must from this point forward contact my attorney related to this matter, and that any attempt to contact me again would be a violation of my rights. I can provide you with the contact information for my attorney. My attorney has sent correspondence to the original creditor. I do not believe that I have a contract with your organization. If you can produce the original contract associated with this debt, I would be happy to provide it to my attorney.'

Provide debt collectors with the following Allegro Law contact information and hang up the phone.

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

(516)624-1693

DO NOT:

1. **DO NOT SAY** that the debt is yours or that you owe the money.
2. **DO NOT AGREE** to make any payments to the debt collector.
3. **DO NOT ENGAGE** in a conversation with the debt collector other than to make the statement outlined above.

Remember, a debt collector is a telemarketer paid to collect money. They will lie and mislead you in an attempt to convince you to make payments on the account.

DO NOT AGREE TO ANYTHING

Follow the instructions of your attorney. Most important, if any debt collector claims that your attorney has not sent them anything contact us immediately with their information.

June 2, 2008

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223 Wall Street # 177
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ALLEGRO LAW

About the Debt Negotiation Process

Allegro Law, LLC is an organization of consumer protection attorneys that use federal and state consumer laws to assist in negotiating work-out agreements between consumers and their creditors. The Debt Negotiation service is intended for consumers who can no longer afford to make the minimum payments due on their unsecured debts in addition to meeting their basic and necessary living expenses. Our goal is to save our clients both time and money by negotiating a mutually acceptable resolution of the clients outstanding debt(s) for something less than the full amount.

During the initial phase of the Debt Negotiation service, Allegro Law will send a letter to your creditor(s) identifying that Allegro Law, LLC is representing you as a client, and attempting to initiate the debt negotiation process. (A SAMPLE copy of one of the letters used to communicate with your creditors is included in this package for your reference.) This is the first step in establishing the lines of communication between the law firm and your creditors, and serves to trigger certain Federal rights on your behalf. Please bear in mind that many creditors will indicate to our clients that they not have received correspondence from Allegro Law. While this is possible, it is more likely that the creditor is simply attempting to collect on the debt in full by contacting the consumer directly. If a creditor communicates to you that they have not been contacted by Allegro Law, simply obtain the proper address for the creditor and an additional communication will be sent. In some instances it takes multiple communications from Allegro Law to your creditor(s) before negotiations effectively begin. This is not unusual and in no way affects the timing and success of the overall negotiation process.

The majority of our clients are typically behind on their debt payments before engaging our services, or voluntarily choose to discontinue making payments to their creditors in their attempt to seek an alternative solution to their debt challenges. Allegro Law does not make payments on a monthly basis to your creditors. Rather, payments made to the law firm accumulate in an escrow account to be used to pay the creditor(s) once the agreed upon settlement amount is successfully negotiated. For the average client, it takes around 36 months for the successfully negotiated resolution of their debts to be paid and reflect a zero balance. Keep in mind the time needed to accrue sufficient funds in order to negotiate a settlement will vary depending on your monthly payment amount and account balances. Allegro Law cannot finalize a settlement until you have enough money in your escrow account to pay the agreed upon settlement amount.

IMPORTANT NOTE:

By voluntarily withholding payment to your creditors, your creditors and the credit reporting agencies will report you as late resulting in a negative impact on your credit score. You should consider whether or not this negative impact on your credit score is an acceptable trade-off for the financial and time savings that may result from a successful Debt Negotiation service.

The initial payments you make to Allegro Law are used to cover the fees required for Allegro Law to establish the account and begin the negotiation process. While Allegro Law respects the fact that clients want to build their escrow account quickly and resolve their debts as soon as possible, Allegro Law asks its clients to understand that the goal is to resolve their debts for less than the full amount, and that much of those savings are as a result of the work performed by Allegro Law during the initial phase of the services. According to our Contract, fees are non-refundable. However, if you want to cancel our services, and you notify Allegro Law in writing within the first 30 days of representation, a full refund will be provided.

Remember to contact Allegro Law if your situation improves and you are able to manage larger monthly payments. Larger, consistent payments may reduce your debt more quickly. Also, if your financial situation changes and you have the opportunity to pay off any or all of your creditors, call one of our Negotiation Specialists. We will obtain pay off balances and make sure your settlement is credited properly and in a timely manner. Allegro Law, LLC will notify you each time we negotiate an acceptable and affordable settlement offer. Your patience is a critical part of our mutual success.

June 2, 2008

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ALLEGRO LAW

Know Your Rights

It is important that you are aware of your rights regarding credit billing, debt collection and credit reporting. The Federal Trade Commission ('FTC') has produced consumer friendly summaries of the primary Federal Acts that protect consumers in regards to credit and debt collection activity. Three such Federal Acts are the Fair Credit Billing Act, Fair Credit Reporting Act and Fair Debt Collection Practices Act. We encourage you to visit the FTC's website at www.ftc.gov to read the summaries and familiarize yourself with your rights. The primary Federal Act you should be aware of as a participant in our Debt Negotiation Service is the Fair Debt Collection Practices Act. We encourage you to familiarize yourself with it.

Fair Debt Collection Practices Act (http://www.ftc.gov/bcp/conline/pubs/credit/fdc.pdf)

- Provides guidance for fair debt collection practices and prohibits certain methods of collection. that is in dispute.
- Specifies that if a consumer hires an attorney, the debt collector must contact the attorney, not the consumer, regarding the debt.
- Protects consumers from abusive debt collection activity that is in dispute.
- Debt Collectors may not use threats of violence or harm. that is in dispute.
- Debt Collectors may not repeatedly use the telephone to annoy someone.
- Debt Collectors may not state that you will be arrested if you do not pay your debt.

While outside of the scope of our Contract, the Fair Debt Collection Practices Act grants a consumer the right to sue for violations of the Act. We encourage you to document any debt collection activity you feel is in violation of the Fair Debt Collection Practices Act.

Although it has been proven that most creditors accept settlement offers Allegro Law would like to disclose to you that there are inherent risks associated with a debt negotiation service. Such risks include your accounts being sent to collections, your creditors charging late fees, judgments being filed against you, your wages being garnished, creditor phone calls and/or other measures in an attempt to collect moneys owed during the debt negotiation process. It is possible that your creditors may take legal action against you. It is critical that you immediately notify us if you become aware of any legal action taken against you, and immediately provide us with copies of any legal documents you may receive.

If a lawsuit(s) is filed, Allegro Law is committed to minimizing the effects, and expediting the settlement of your accounts, however Allegro Law has not been retained for litigation purposes.

This information is used by us primarily for the purpose of debt settlement education. Your financial information forms the basis of financial analysis that is conducted internally. In accordance with your signed Contract to Employ, we will also share and exchange your personal information with your acknowledged creditors or those who have purchased or been assigned the debts you have listed with us and with third party companies that work for us to perform customer services related to your credit counseling. We may share information about you as required by law. We may also disclose non-public personal information about you to companies that perform marketing or other services on our behalf, to outside financial institutions with whom we have joint marketing agreements, or to nonaffiliated third parties, such as financial service providers and non-financial companies.

How do we protect this personal information?

We restrict access to nonpublic personal information about you to those parties described above including employees and/or customer service providers who need to know that information to provide products and services to you. We and our service providers maintain physical, electronic, and procedural safeguards that comply with federal standards to guard your nonpublic personal information.

How can you find out what information we have about you?

You may access your personal account information via our secured website, or through verbal or written contact with the company.

What choices do I have about information sharing?

As discussed above, from time to time, we will share your personal information with affiliated and non-affiliated companies. If you prefer that we do not disclose your non-public personal information (other than transaction information which we are authorized to do under applicable law) among our affiliated companies, or that we do not disclose your non-public personal information with non-affiliated third parties, you may opt out of those disclosures; that is, you may direct us not to make those disclosures (other than disclosures permitted by law). If you wish to opt out of disclosures to nonaffiliated third parties (other than disclosures permitted by law), you may do so by filling out the mail-in privacy choice attached to this notice and mailing it to: 223 Wall Street # 177 , Huntington, NY 11743. For two-party accounts, an opt out choice made by either signer of the Client Agreement will apply to the entire account. Please allow several weeks for your opt out request to take effect. Your election to opt out will remain in effect until revoked by you in writing. If you choose to opt out, we will, however, continue to share your non-public personal information with third parties as permitted by applicable law.

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

Privacy Choices

_____
(Your Name)

Social Security # Client ID Date

___ Please do not disclose any of my personal information to nonaffiliated third parties.

___ Please do not contact me with offers of products or services by mail or telephone.

Re joint accounts: If either signer or co-signer "opt out" by sending in this form, the entire account will be governed by that choice.

Allegro Law, LLC
223 Wall Street # 177
Huntington, NY 11743
Phone: (800)295-6025 Fax: (800)664-1335
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ALLEGRO LAW

Client Privacy Notice

How We Use and Protect Your Personal Information

Dear Client,

We are committed to protecting the privacy and security of our clients' personal information and ensuring the accuracy of such information. We collect information about you to enable us to complete your credit counseling and debt management program, conduct our business in a manner consistent with federal and state laws and regulations, provide you with information and offers on services to meet your future needs, and to satisfy legal requirements. We will give you a new Client Privacy Statement whenever we change our privacy policies or practices, and this statement replaces any prior statements about our information practices. You may be concerned about issues of privacy in connection with the following:

- What kind of personal information we have, and where we get it.
- What we do with the personal information we have about you.
- How we protect that information.
- How you can find out what information we have about you.
- What choices you have about information sharing.

This notice principally governs our use of nonpublic personal information. Non-public personal information generally means financial information that is identified with you and is not obtainable from a public source.

What kind of personal information do we have, and where do we get it?

In conducting our business, we collect and maintain various types of information about our clients including the following:

- Information that we receive directly from you in applications and other forms that you deliver to us and from communications with you, which may include information such as your address, telephone number, Social Security number, assets, income, and the types, balances and account numbers of your credit accounts.
- Information we compile from your transactions or experiences with us, which may include your account balances and payment history and information we receive from other sources such as when your creditors verify your credit or other-type relationship with them. This may include information such as your employment history, loan and/or credit card payment history and balance.
- Demographic or other information we assemble about you, which is not assembled for the purpose of determining your eligibility for credit counseling or any other product or service you request.
- Also, when you visit our web site, we may collect information to measure the use of our site and to assist us in improving the content of our site; however, we do not collect information about visitors to our web sites unless you voluntarily choose to provide it.

What do we do with the personal information we have about you?

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

ALLEGRO LAW

June 2, 2008

CONFIDENTIAL SETTLEMENT NEGOTIATIONS INADMISSIBLE FOR ANY PURPOSE

Via First Class Mail

Creditor
Address
City, State Zip Code

Re: Client Name
Account # 50085-772803

Dear Representative:

The firm represents the above listed named consumer in regards to the referenced account. The above consumer is in the process of receiving a financial evaluation and is enrolled in a debt negotiation program.

During the next 60-90 days, our counselors will be reviewing the consumer's personal financial statements, including the above referenced account. In addition, we will be archiving and preparing a summary of all collection activities of any original creditor, third party collection agent or collection attorney.

We ask that your representatives not contact our client but instead direct any and all correspondence to our firm. Contacting a consumer, which is known to be represented by a law firm, can be classified as a deceptive trade practice. Your failure to abide by this request will result in our pursuing all legal and equitable remedies available under state and federal law.

Please direct any and all future correspondence to our attention, including the address and facsimile number of the division to which you would prefer all correspondence and information directed.

Sincerely,

Allegro Law, LLC

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

ALLEGRO LAW

June 2, 2008

CONFIDENTIAL SETTLEMENT NEGOTIATIONS INADMISSIBLE FOR ANY PURPOSE

Via First Class Mail

Creditor
Address
City, State Zip Code

Re: Client Name : MARICELA AGUILAR
Account # 50085-772803

Dear Representative:

The firm represents the above listed named consumer in regards to the referenced account. The above consumer is in the process of receiving a financial evaluation and is enrolled in a debt negotiation program.

During the next 60-90 days, our counselors will be reviewing the consumer's personal financial statements, including the above referenced account. In addition, we will be archiving and preparing a summary of all collection activities of any original creditor, third party collection agent or collection attorney.

We ask that your representatives not contact our client but instead direct any and all correspondence to our firm. Contacting a consumer, which is known to be represented by a law firm, can be classified as a deceptive trade practice. Your failure to abide by this request will result in our pursuing all legal and equitable remedies available under state and federal law.

Please direct any and all future correspondence to our attention, including the address and facsimile number of the division to which you would prefer all correspondence and information directed.

Sincerely,

Allegro Law, LLC

ALLEGRO LAW

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223 Wall Street # 201
Huntington, NY 11743
Phone: (800)295-6025 Fax: (800)664-1335
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Debt Settlement Program Summary Estimate

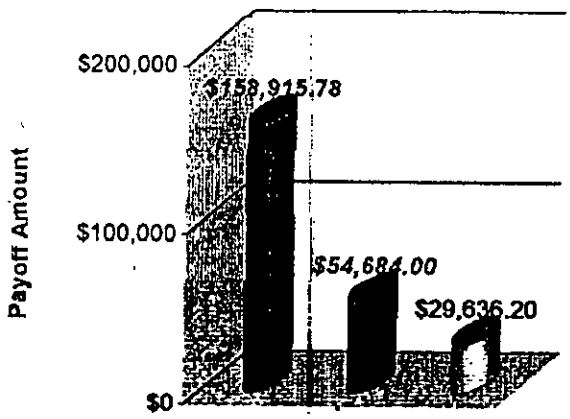
Personal Summary for: Maricela Aguilar
Produced on: 5/30/2008 3:21:58 PM
By: Valente Reyes
Phone: (866)478-3237 x1043
Fax: (949)673-9692
E-Mail:
valente.reyes@firstamericandebtrelief.com

Congratulations! Look at how much money and time we can save you

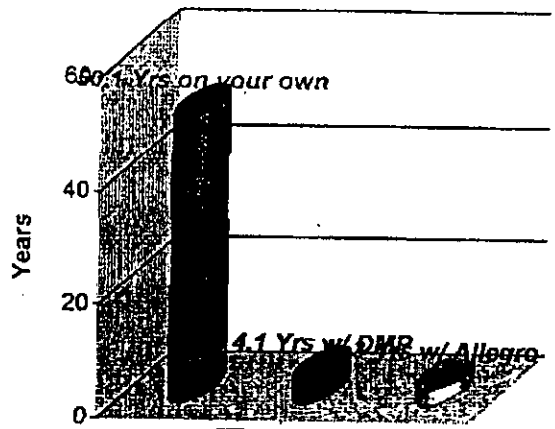
Savings in Cash: $129,279.58

Savings in Time: 47.1 Years

Comparison of Total Payback



Comparison of Payoff Time



50.08 Years and **$158,915.78**

If you continue to make the minimum payments on your debt, that's how long it would take till you've paid off your creditors and also how much you would have actually spent.

Pay off your debt using a typical Debt Counseling program, your debt would be paid off in:

4.08 Years and **$54,684.00** is the amount you will repay

When you start paying off your debt using Allegro's program, your debt would be paid off in:

3 Years and **$29,636.20** is the amount you will repay

CLIENT AUTHORIZATION AND LIMITED POWER OF ATTORNEY

To Whom It May Concern:
I/We:

Appoint Allegro Law, LLC as my/our agent, to act on my/our behalf pertaining to creditors claims of indebtedness. *I/We employ Allegro Law, LLC* to communicate with creditors and creditors agents for the purpose of negotiating financial settlement arrangements on creditors claims of indebtedness. If necessary, and in accordance with the Fair Debt Collection Practices Act, I/we authorize Allegro Law, LLC to issue orders to cease communication between creditors and creditors agents and me/us. I/We respectfully request that creditors and their agents contact Allegro Law, LLC as authorized by my/our signature(s) below. I/We grant Allegro Law, LLC full power and authority to do and perform each and every act and thing which *may be necessary, or convenient, in connection* with any of the foregoing, as fully, to all intents and purposes, as I/we might or could do if personally present, hereby ratifying and confirming all that Allegro Law, LLC shall lawfully do or cause to be done by authority hereof. Any reference to Allegro Law, LLC includes its employees.

My/Our Authorization(s):

Client Signature	Printed Name	Date
Maricela Aguilar	MARICELA AGUILAR	06/09/2008
Client Signature	Printed Name	Date

PLEASE NOTE: THE DEBTOR RESPECTFULLY REQUESTS THAT ALL COMMUNICATIONS REGARDING THIS ACCOUNT BE DIRECTED TO Allegro Law, LLC AND/OR THEIR AGENTS. THIS ACTION IS REQUIRED TO ASSURE PROPER AND EFFICIENT HANDLING OF THIS MATTER.

Allegro Law LLC
2005 Cobbs Ford Road
Suite #301B
Prattville, AL 36066
www.allegrolaw.net

Maricela Aguilar
12066 Allard St.
Norwalk, CA 90650

Client ID#: 772803

Dear Maricela Aguilar,

Due to an upgrade in our computer system, we will be modifying all debit dates after the 28th of each month. Your current debit date is scheduled for the 30th of each month. Your debit date will now be changed to the 1st of the month beginning 11/01/09. This change will not affect your current program eligibility.

If you have any concerns or questions about this change please contact customer service as soon as possible at 800-295-6025 or via email at dscs@allegrolawfirm.com

Sincerely,

Customer Service
Allegro Law LLC

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

September 22, 2008

Maricela Aguilar
12066 Allard St.
Norwalk, CA 90650

Client ID: 772803

Dear Maricela Aguilar,

Creditor Interchange has notified us that they have acquired your account from Bank of America. We have updated your account to reflect this change.

You should have received written notification from the creditor that this has transpired. If this information varies in anyway, or if there has been a change in your account number, please contact us. Remember, you can use the web site for all updates and any concerns you may have as well as by contacting our Customer Service Center at the number listed above.

Sincerely,

Customer Service

Allegro Law, LLC

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

September 22, 2008

Maricela Aguilar
12066 Allard St.
Norwalk, CA 90650

Client ID: 772803

Dear Maricela Aguilar,

Creditor Interchange has notified us that they have acquired your account from Encore Receivable . We have updated your account to reflect this change.

You should have received written notification from the creditor that this has transpired. If this information varies in anyway, or if there has been a change in your account number, please contact us. Remember, you can use the web site for all updates and any concerns you may have as well as by contacting our Customer Service Center at the number listed above. .

Sincerely,

Customer Service

Allegro Law, LLC

Allegro Law, LLC - Case #10-30631 Chapter 7

Case # 50085-772803

Your Bank of America Prima Account Statement

0349 P P
E0-6

RAUL L AGUILAR
MARICELA AGUILAR
12066 ALLARD ST
NORWALK CA 90650-1966

Statement Date: July 10, 2008

At Your Service
Call: 323.730.9140

Written Inquiries
Bank of America
Los Angeles Industrial
PO Box 37176
San Francisco, CA 94137-0001

Customer since 2003
Bank of America appreciates your business and we enjoy serving you.

Our free Online Banking service allows you to check balances, track account activity, pay bills and more. **With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement.** Enroll at www.bankofamerica.com.

☐ Summary of Your Deposit Accounts

Account	Account Number	Your Balance
Prima Interest Checking	03490-11670	$ 2,729.10
Regular Savings	* 09085-41316	.00
Total Balances		$ 2,729.10

*Combined balances in these accounts may be used to eliminate monthly checking account service charges.

☐ Bank of America News

As a Bank of America customer, you can receive free admission to over 70 museums nationwide the first weekend of every month with Museums on Us® . Just present your Bank of America check, credit or ATM card, along with your photo ID at participating museums. To learn more and to sign up for monthly email or text reminders visit bankofamerica.com/artsonus.

☐ Your Prima Interest Checking Account

Account Number: 03490-11670
Statement Period: June 10 through July 10, 2008

Beginning Balance on 06/10/08	$2,347.68
Total Deposits	+ 20,954.67
Total Checks, Withdrawals, Transfers, Account Fees	- 20,573.33
Interest Paid	+ .08
Ending Balance	$2,729.10

Annual Percentage Yield earned this period	0.05%
Interest paid year-to-date	$.72
Number of ATM withdrawals and transfers	3
Number of purchase transactions	65
Number of 24 Hour Customer Service Calls	
Self-Service	0
Assisted	0

☐ Branch/ATM Deposits

Number	Date Posted	Amount
	06/16	$ 2,100.00
	06/16	3,200.00
	06/20	942.70
	06/27	1,750.00
	07/07	3,649.00
Total of 5 deposits		**$11,641.70**

Continued on next page

❑ Checks Paid

* Gap in sequential check numbers.

Date Paid	Number	Amount
06/17	1803	$ 625.00
06/12	1804	255.00
06/11	* 1806	43.00
06/11	* 1808	71.97
06/18	* 1813	50.00
06/17	1814	1,890.97
06/16	1815	3,971.76
06/17	1816	50.00
06/17	* 1821	423.87
06/20	1822	100.00
06/19	1823	300.00
07/01	* 1825	35.50
07/08	1826	381.00
07/03	* 1828	527.41
07/07	1829	71.97
07/07	* 1831	180.00
07/09	1832	93.46
07/10	1833	43.00
07/08	1834	423.86
07/09	* 1837	2,313.68
07/09	1838	1,776.50
Total of 21 Checks Paid		**$13,627.95**

❑ Account Activity

Date Posted	Description	Reference Number	Amount
	Deposits and Credits		
06/11	Keanco Construct DES:0tb9 ID:0tb9 0015 INDN:Aguilar, Raul Co ID:1364350779 PPD Ref:008162010195473		$674.63
06/17	ATM deposit on 06/17, Bank of America ATM #ICAN2791 (Card #415349745)	009151	962.50
06/18	Keanco Construct DES:0tb9 ID:0tb9 0015 INDN:Aguilar, Raul Co ID:1364350779 PPD Ref:008169002432833		674.63
06/25	Keanco Construct DES:0tb9 ID:0tb9 0015 INDN:Aguilar, Raul Co ID:1364350779 PPD Ref:008176002758511		674.63
07/01	L. A. Housing DES:Payrl Dedn ID:Py62398 INDN:Maricela Aguilar Co ID:9956001623 PPD Ref:008182011666172		2,744.00
07/02	Keanco Construct DES:0tb9 ID:0tb9 0015 INDN:Aguilar, Raul Co ID:1364350779 PPD Ref:008184003615629		674.63
07/03	ATM deposit on 07/03, Bank of America ATM #ICAN5556 (Card #415349745)	005844	693.32
07/03	Phone transfer from Sav 4694 Confirmation# 5103138940		1,540.00
07/09	Keanco Construct DES:0tb9 ID:0tb9 0015 INDN:Aguilar, Raul Co ID:1364350779 PPD Ref:008191004285009		674.63
	Total Deposits and Credits		$9,312.97
	Withdrawals, Transfers and Account Fees		
06/10	Cash withdrawal on 06/10, Bank of America ATM #ICAN5910 (Card #415349745)	008178	$20.00
06/10	Purchase on 06/10 (Card #415349745), Ralphs Temple City CA	004991	23.73
06/10	Om Financial DES:Insur Prem ID:P 06I0626937 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:008161006462581		39.60
06/10	Hoa Assoc. Dues DES:Payment Check #:1810 INDN: 0002038995 Co ID:9122105757 ARC Ref:008162009653877		132.00
06/11	Check Card Purchase on 06/10 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625128162481371213661		25.41
06/11	Check Card Purchase on 06/09 (Card #415349745), The Fantastic Cut Norwalk CA Ref #24509178162980014083742		37.66
06/11	Om Financial DES:Insur Prem ID:P 06I0626936 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:008162012573094		140.19
06/12	Check Card Purchase on 06/10 (Card #415349745), McDonald's F731 Temple City CA Ref #24427338163710026085510		9.72
06/12	Check Card Purchase on 06/10 (Card #415349745), Infinity Prop & Casual 800-7821020 AL Ref #24625738163281328239396		165.40
06/13	Check Card Purchase on 06/11 (Card #415349745), Chevron 00202036 Temple City CA Ref #24625128164481389746452		20.00
06/13	Purchase on 06/12 (Card #415349745), Target T1424 N Norwalk CA	101715	44.10

Continued on next page

☐ Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
06/16	Purchase on 06/16 (Card #415349745), Office Depot Temple City CA	010027	7.57
06/16	Purchase on 06/15 (Card #415349745), Payless Foods Norwalk CA	949600	29.50
06/16	Purchase on 06/14 (Card #415349745), Chevron Sta 18 Los Angeles CA	984472	30.00
06/16	Check Card Purchase on 06/15 (Card #415349745), King Palace Buffet Bellflower CA Ref #24055238168286000001936		30.14
06/16	Purchase on 06/16 (Card #415349745), Arco Paypoint San Gabriel CA	188926	30.66
06/16	Check Card Purchase on 06/12 (Card #415349745), Applebee S Nor54575881 Norwalk CA Ref #24164078165491853646263		83.65
06/16	Check Card Purchase on 06/14 (Card #415349745), Ase Auto Repair Fullerton CA Ref #24431868167980000608241		88.00
06/17	Purchase on 06/16 (Card #415349745), Target T1424 N Norwalk CA	131451	12.95
06/17	Cash withdrawal on 06/17, Bank of America ATM #ICAN2791 (Card #415349745)	009149	40.00
06/18	Purchase on 06/17 (Card #415349745), Marshalls Santa Fe Spri CA	205337	14.06
06/18	Purchase on 06/18 (Card #415349745), Big Lots #0402 Arcadia CA	834817	21.78
06/18	Purchase on 06/17 (Card #415349745), Mjm Vallejo Mini Whittier CA	279673	30.50
06/18	So Cal Edison DES:Mailed Pmt Check #:1820 INDN:128462827 Co ID:0951240335 ARC Ref:008170005632514		76.40
06/19	Purchase on 06/19 (Card #415349745), 7-Eleven Temple City CA	900963	1.59
06/19	Purchase on 06/19 (Card #415349745), 99 Cents Only Temple City CA	009530	11.40
06/19	Purchase on 06/19 (Card #415349745), Payless Foods Norwalk CA	188400	24.61
06/20	Check Card Purchase on 06/18 (Card #415349745), Tia Gladys Mexican Res San Gabriel CA Ref #24717058171151718889807		15.69
06/20	Directv DES:Checkpymt Check #:1817 INDN:069008370 Co ID:2954321465 ARC Ref:008171000945784		55.18
06/23	Purchase on 06/22 (Card #317521920), Payless Foods Norwalk CA	716700	10.68
06/23	Purchase on 06/23 (Card #415349745), Exxonmobil Whittier CA	718057	20.30
06/23	Check Card Purchase on 06/21 (Card #415349745), El Pollo Loco #5592 Downey CA Ref #24761978174512463010082		20.85
06/23	Purchase on 06/23 (Card #415349745), 99 Cents Only Norwalk CA	000004	25.84
06/23	Purchase on 06/22 (Card #415349745), Sy8 La Pravian South Gate CA	027313	35.20
06/23	Check Card Purchase on 06/22 (Card #415349745), Imperial Hair & Nails Norwalk CA Ref #24129428174100003437784		40.50
06/23	Capital One Auto DES:Check Pymt Check #:1824 INDN:36358491001 Co ID:9541719831 ARC Ref:008175008102917		669.50
06/24	Purchase on 06/23 (Card #415349745), Dollar Tree #0 Norwalk CA	291117	8.60
06/24	Purchase on 06/24 (Card #415349745), Ralphs Temple City CA	005271	25.19
06/24	Emc Mtg Corp DES:Speedpay ID:0011939527 INDN:Raul Aguilar Co ID:9133587347 TEL Ref:008175012173127		810.00
06/25	Purchase on 06/25 (Card #415349745), 7-Eleven Temple City CA	909753	3.74

Continued on next page

☐ Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
06/25	Purchase on 06/25 (Card #415349745), Ralphs Temple City CA	035422	14.06
06/25	Purchase on 06/25 (Card #415349745), Exxonmobil Whittier CA	100929	30.33
06/26	Purchase on 06/26 (Card #415349745), 7-Eleven Temple City CA	945411	1.59
06/26	Emc Mtg Corp DES:Speedpay ID:0011939535 INDN:Raul Aguilar Co ID:9133587347 TEL Ref:008177011163207		215.00
06/26	Dwp Direct Debit DES:Direct Pay ID:000000080840798 INDN:Maricela Aguilar Co ID:2956000736 PPD Ref:008177010982809		531.72
06/27	Purchase on 06/27 (Card #415349745), 99 Cents Only Temple City CA	002932	24.39
06/27	Purchase on 06/27 (Card #415349745), Nst Kmart Temple City CA	086151	53.26
06/30	Purchase on 06/29 (Card #415349745), McDonald's F10 Norwalk CA	793600	15.00
06/30	Purchase on 06/29 (Card #415349745), El Zunzal Bell CA	117505	15.05
06/30	Check Card Purchase on 06/28 (Card #415349745), Ihop #939 Norwalk CA Ref #247619781815072920101 71		20.71
06/30	Purchase on 06/29 (Card #415349745), El Zunzal Bell CA	184055	22.08
06/30	Purchase on 06/29 (Card #415349745), Payless Foods Norwalk CA	432800	29.21
06/30	Check Card Purchase on 06/27 (Card #415349745), Chevron 00202036 Temple City CA Ref #24625128180481534472996		30.25
06/30	Purchase on 06/29 (Card #317521920), Wal-Mart #5164 Norwalk CA	149800	35.61
06/30	Purchase on 06/30 (Card #415349745), Ralphs Temple City CA	004821	35.94
06/30	Cash withdrawal on 06/28, Bank of America ATM #ICAN0771 (Card #415349745)	001639	40.00
06/30	Purchase on 06/28 (Card #317521920), Arco Paypoint Los Angeles CA	320372	45.01
07/01	Purchase on 06/30 (Card #415349745), 99 Cents Only Norwalk CA	000402	19.58
07/01	Allegro Law Firm DES:Payment ID:Xx011q7q5wiuw INDN:Aguilar, Maricela Co ID:1411786634 PPD Ref:008182015822314		703.00
07/02	Purchase on 07/02 (Card #415349745), 7-Eleven Temple City CA	978145	1.59
07/02	Check Card Purchase on 06/30 (Card #415349745), Sally Beauty #0610 Norwalk CA Ref #24445008183362364832484		5.08
07/02	Purchase on 07/02 (Card #415349745), Chevron Statio Norwalk CA	779471	20.00
07/03	Purchase on 07/03 (Card #415349745), 99 Cents Only Temple City CA	003327	13.20
07/03	Purchase on 07/03 (Card #415349745), Nst Kmart Temple City CA	090278	30.65
07/03	Purchase on 07/03 (Card #415349745), Ralphs Temple City CA	001963	35.14
07/03	Safesend money transfer to Chk 8631 Confirmation# 5104493414		1,200.00
07/07	Purchase on 07/07 (Card #415349745), 7-Eleven Temple City CA	948064	2.13
07/07	Check Card Purchase on 07/03 (Card #415349745), Subway 00026393 Norwalk CA Ref #24164078186255007576436		27.03
07/07	Check Card Purchase on 07/05 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625128188481605043041		35.23
07/07	Purchase on 07/03 (Card #415349745), Wal-Mart #5164 Norwalk CA	664500	39.67

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
07/07	Purchase on 07/06 (Card #415349745), Vesta *boost 888-440-9958 OR	774921	55.00
07/07	Purchase on 07/06 (Card #415349745), Payless Foods Norwalk CA	465000	58.21
07/07	Check Card Purchase on 07/04 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625128186481587302557		71.07
07/07	Homecomings DES:Check Pymt Check #:1830 INDN: Co ID:0480000701 ARC Ref:008189001403730		99.81
07/07	Check Card Purchase on 07/04 (Card #415349745), Six Flags Magic Mountai Valencia CA Ref #24326888187720000026131		99.95
07/08	Purchase on 07/08 (Card #415349745), 99 Cents Only Temple City CA	003722	24.30
07/09	Purchase on 07/09 (Card #415349745), 7-Eleven Temple City CA	986682	2.59
07/09	Purchase on 07/09 (Card #415349745), Payless Foods Norwalk CA	318300	17.41
07/09	Purchase on 07/09 (Card #415349745), Arco Paypoint City Of Indus CA	346151	20.45
07/09	Safesend money transfer to Chk 8631 Confirmation# 5625847727		100.00
07/10	Purchase on 07/10 (Card #415349745), 7-Eleven Temple City CA	917847	1.59
07/10	Om Financial DES:Insur Prem ID:P 0610626937 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:008191005447369		39.60
07/10	Hoa Assoc. Dues DES:Payment Check #:1835 INDN: 0001053125 Co ID:9122105757 ARC Ref:008192009139336		132.00
	Total Withdrawals, Transfers and Account Fees		$6,945.38
	Interest Paid		
07/10	Interest Paid from 06/10/08 Through 07/10/08		$.08

Daily Balance

Date	Amount	Date	Amount	Date	Amount
06/10	$ 2,132.35	06/20	1,859.08	07/02	4,087.98
06/11	2,488.75	06/23	1,036.21	07/03	4,514.90
06/12	2,058.63	06/24	192.42	07/07	7,423.83
06/13	1,994.53	06/25	818.92	07/08	6,594.67
06/16	3,023.25	06/26	70.61	07/09	2,945.21
06/17	942.96	06/27	1,742.96	07/10	2,729.10
06/18	1,424.85	06/30	1,454.10		
06/19	1,087.25	07/01	3,440.02		

Overdraft Protection Plan

Savings Account 09085-41316 — Overdraft coverage available $0.00

Your Regular Savings Account

Account Number: 09085-41316
Statement Period: June 10 through July 10, 2008

Beginning Balance on 06/10/08	$0.00
Service Charge	- .00
Ending Balance	$0.00

Interest paid year-to-date	$.02

Continued on next page

❑ Account Activity

Date Posted	Description	Reference Number	Amount
06/30	**Service Charge** The Amount Of Previously Uncollected Monthly Service Charges Is $ 2.99.		$.00

❑ ATM Information

This period, you visited the following ATM locations:

Bank of America's ATM Network
- #ICAN0771 Bank Of America, Los Angeles, CA
- #ICAN2791 Bank Of America, Norwalk, CA
- #ICAN5556 Bank Of America, Temple City, CA
- #ICAN5910 Bank Of America, Norwalk, CA

Case # 500 85 772803 -

Allegro Law, LLC - Chapter 7 Case # 10-30631

Your Bank of America Prima Account Statement

0349 P P
E0-5

RAUL L AGUILAR
MARICELA AGUILAR
12066 ALLARD ST
NORWALK CA 90650-1966

Statement Date: August 8, 2008

At Your Service
Call: 323.730.9140

Written Inquiries
Bank of America
Los Angeles Industrial
PO Box 37176
San Francisco, CA 94137-0001

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☐ Summary of Your Deposit Accounts

Account	Account Number	Your Balance
Prima Interest Checking	03490-11670	$ 5,769.99
Regular Savings	* 09085-41316	.00
Total Balances		$ 5,769.99

*Combined balances in these accounts may be used to eliminate monthly checking account service charges.

☐ Bank of America News

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☐ Your Prima Interest Checking Account

Account Number: 03490-11670
Statement Period: July 11 through August 8, 2008

Beginning Balance on 07/11/08	$2,729.10
Total Deposits	+ 16,407.13
Total Checks, Withdrawals, Transfers, Account Fees	- 13,366.32
Interest Paid	+ .08
Ending Balance	$5,769.99

Annual Percentage Yield earned this period	0.05%
Interest paid year-to-date	$.80
Number of ATM withdrawals and transfers	4
Number of purchase transactions	48
Number of 24 Hour Customer Service Calls	
Self-Service	0
Assisted	0

☐ Branch/ATM Deposits

Number	Date Posted	Amount
	07/16	$ 2,790.00
	07/21	680.00
	07/23	700.00
	08/04	2,816.00
	08/08	994.63
Total of 5 deposits		**$7,980.63**

Continued on next page

Checks Paid

* Gap in sequential check numbers.

Date Paid	Number	Amount
07/16	1839	$ 25.00
07/16	1840	3,971.76
07/17	1841	1,998.44
07/24	* 1843	424.98
08/04	* 1846	93.46
08/05	1847	58.68
08/07	1848	71.97
08/04	1849	30.00
08/05	1850	200.00
08/04	* 1852	122.07
08/04	1853	510.39
Total of 11 Checks Paid		**$7,506.75**

Account Activity

Date Posted	Description	Reference Number	Amount
	Deposits and Credits		
07/16	Keanco Construct DES:0tb9 ID:0tb9 0015 INDN:Aguilar, Raul Co ID:1364350779 PPD Ref:008198007158740		$674.63
07/17	ATM deposit on 07/17, Bank of America ATM #ICAN3680 (Card #415349745)	001863	741.09
07/21	ATM deposit on 07/19, Bank of America ATM #ICAN5910 (Card #415349745)	001181	625.00
07/23	Keanco Construct DES:0tb9 ID:0tb9 0015 INDN:Aguilar, Raul Co ID:1364350779 PPD Ref:008204004683583		674.63
07/30	Keanco Construct DES:0tb9 ID:0tb9 0015 INDN:Aguilar, Raul Co ID:1364350779 PPD Ref:008212000528170		674.63
07/30	ATM deposit on 07/30, Bank of America ATM #ICAN5910 (Card #415349745)	006068	752.52
08/01	Phone transfer from Sav 4694 Confirmation# 7602102862		1,540.00
08/01	L. A. Housing DES:Payrl Dedn ID:Py62398 INDN:Maricela Aguilar Co ID:9956001623 PPD Ref:008211007751323		2,744.00
	Total Deposits and Credits		$8,426.50
	Withdrawals, Transfers and Account Fees		
07/11	Purchase on 07/11 (Card #415349745), Arco Paypoint Arcadia CA	146037	$20.45
07/11	Purchase on 07/11 (Card #415349745), 99 Cents Only Temple City CA	004027	20.45
07/11	Purchase on 07/11 (Card #415349745), Ralphs Temple City CA	001379	22.93
07/11	Om Financial DES:Insur Prem ID:P 06I0626936 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:008192010228856		140.19
07/14	Check Card Purchase on 07/11 (Card #317521920), Denny's Inc Norwalk CA Ref #244273381947100119339O9		16.76
07/14	Purchase on 07/14 (Card #415349745), 99 Cents Only Temple City CA	004136	21.67
07/14	Check Card Purchase on 07/11 (Card #415349745), Big Lots #040200040253 Arcadia CA Ref #243990081949162187964S1		26.60
07/14	Purchase on 07/14 (Card #415349745), Mjm Vallejo Mini Whittier CA	237537	31.39
07/14	Purchase on 07/11 (Card #415349745), Food 4 Less Norwalk CA	008968	35.94
07/14	Purchase on 07/14 (Card #415349745), Ralphs Temple City CA	005171	41.52
07/14	Check Card Purchase on 07/11 (Card #415349745), Infinity Prop & Casual 800-7821020 AL Ref #246257381952813668103 32		171.39
07/14	Socalgas DES:ARC Pymt Check #:1836 INDN:046300203970951 Co ID:3951240705 ARC Ref:008196006409165		222.67
07/15	Check Card Purchase on 07/14 (Card #415349745), Sizzler #950 Norwalk CA Ref #240133981960026758721 99		25.50
07/16	Purchase on 07/16 (Card #415349745), Ralphs Temple City CA	004841	40.95
07/17	Purchase on 07/17 (Card #415349745), 7-Eleven Temple City CA	910516	1.59

Continued on next page

☐ Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
07/17	Purchase on 07/16 (Card #415349745), Wal-Mart #5164 Norwalk CA	822800	5.11
07/17	Purchase on 07/16 (Card #415349745), Arco Paypoint Downey CA	394335	15.99
07/21	Purchase on 07/21 (Card #415349745), 99 Cents Only Temple City CA	005764	13.91
07/21	Purchase on 07/21 (Card #415349745), Mjm Vallejo Mini Whittier CA	244660	20.65
07/21	Check Card Purchase on 07/19 (Card #317521920), Chevron 00303555 Las Vegas NV Ref #246251282024817364144 93		30.00
07/21	Check Card Purchase on 07/19 (Card #317521920), Chevron 00092149 Norwalk CA Ref #246251282014817208049 99		50.05
07/22	Purchase on 07/22 (Card #415349745), Sy8 Harshad & Temple City CA	069553	4.82
07/22	Purchase on 07/22 (Card #415349745), Payless Foods Norwalk CA	875400	35.82
07/23	Purchase on 07/23 (Card #415349745), Ralphs Temple City CA	005022	40.95
07/24	Purchase on 07/24 (Card #415349745), La Indiana Tam Los Angeles CA	814813	17.00
07/24	Check Card Purchase on 07/23 (Card #415349745), Sprint *nextel-CS 800-639-6111 VA Ref #246921682050001885398 38		210.01
07/24	Emc Mtg Corp DES:Speedpay ID:0011939527 INDN:Raul Aguilar Co ID:9133587347 TEL Ref:008205012036139		800.00
07/25	Purchase on 07/25 (Card #317521920), Exxonmobil Buena Pk CA	372995	10.05
07/25	Purchase on 07/25 (Card #415349745), Chevron Statio Norwalk CA	006196	20.00
07/25	So Cal Edison Co DES:Bill Paymt ID:Xxxxx2827 INDN:Aguilar, Raul Co ID:2951240335 WEB Pmt Info:Quickcheck Pymt to Sce For Customer Aguilar, Raul Acct# 0000128462827 Ref:008206003223400		101.67
07/28	Purchase on 07/27 (Card #317521920), Wal Wal-Mart S Norwalk CA	534837	2.98
07/28	Purchase on 07/27 (Card #317521920), Payless Foods Norwalk CA	470200	11.08
07/28	Cash withdrawal on 07/28, Bank of America ATM #ICAN5910 (Card #317521920)	004978	20.00
07/28	Purchase on 07/27 (Card #415349745), Food 4 Less Norwalk CA	006372	44.99
07/28	Emc Mtg Corp DES:Speedpay ID:0011939535 INDN:Raul Aguilar Co ID:9133587347 TEL Ref:008210008393000		215.00
07/28	Capital One Auto DES:Check Pymt Check #:1844 INDN:36358491001 Co ID:9541719831 ARC Ref:008210010120040		669.50
07/30	Purchase on 07/30 (Card #415349745), Payless Foods Norwalk CA	325600	25.16
07/31	Allegro Law Firm DES:Payment ID:Xx011qai634en INDN:Aguilar, Maricela Co ID:1411786634 PPD Ref:008212005078157		678.00
08/01	Purchase on 08/01 (Card #415349745), USPS 0577649550/5 Temple City CA	409074	7.56
08/01	Safesend money transfer to Chk 8631 Confirmation# 7612609304		1,200.00
08/04	Purchase on 08/02 (Card #317521920), Wal-Mart #5164 Norwalk CA	831028	2.98
08/04	Purchase on 08/04 (Card #415349745), 99 Cents Only St Temple City CA	346268	19.31
08/04	Check Card Purchase on 08/02 (Card #415349745), Chevron 00092149 Norwalk CA Ref #246251282164818583893 86		33.36
08/04	Check Card Purchase on 08/03 (Card #415349745), Sizzler #950 Norwalk CA Ref #240133982160033744091 31		51.01
08/04	Purchase on 08/03 (Card #415349745), Food 4 Less 10901 Norwalk CA	055857	87.60

Continued on next page

☐ Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
08/04	Cash withdrawal on 08/04, Bank of America ATM #ICAN5556 (Card #415349745)	007389	120.00
08/05	Check Card Purchase on 08/04 (Card #415349745), Candy Nails Temple City CA Ref #24493988218200920400045		21.00
08/05	Cash withdrawal on 08/05, Bank of America ATM #ICAN2791 (Card #415349745)	009637	40.00
08/05	Directv DES:Checkpymt Check #:1851 INDN:069008370 Co ID:2954321465 ARC Ref:008217010444127		65.18
08/05	Check Card Purchase on 08/03 (Card #415349745), Applebee S Nor54575881 Norwalk CA Ref #24164078217491927425619		81.30
08/06	Purchase on 08/06 (Card #415349745), USPS 0577649550/5 Temple City CA	509009	2.53
08/06	Cash withdrawal on 08/06, Bank of America ATM #ICAN5910 (Card #317521920)	009199	20.00
08/06	Check Card Purchase on 08/04 (Card #317521920), Chevron 00092149 Norwalk CA Ref #24625128218481876415484		25.43
08/06	Check Card Purchase on 08/04 (Card #415349745), Vesta *boost Mobile 888-4409958 OR Ref #24418008218218037392201		60.00
08/07	Purchase on 08/07 (Card #415349745), 7-Eleven Temple City CA	374698	2.13
08/07	Purchase on 08/07 (Card #415349745), Payless Foods #5 Norwalk CA	767394	15.19
08/08	Purchase on 08/08 (Card #415349745), USPS 0577649550/5 Temple City CA	551047	2.19
08/08	Purchase on 08/08 (Card #415349745), USPS 0577649550/5 Temple City CA	551021	2.87
08/08	Purchase on 08/08 (Card #415349745), 99 Cents Only St Temple City CA	424506	7.18
08/08	Check Card Purchase on 08/06 (Card #317521920), Chevron 00092149 Norwalk CA Ref #24625128220481893709238		10.01
08/08	Check Card Purchase on 08/07 (Card #415349745), Sprint *nextel-CS 800-639-6111 VA Ref #24692168220000976488181		100.00
	Total Withdrawals, Transfers and Account Fees		$5,859.57
	Interest Paid		
08/08	Interest Paid from 07/11/08 Through 08/08/08		$.08

☐ Daily Balance

Date	Amount	Date	Amount	Date	Amount
07/11	$ 2,525.08	07/23	2,561.95	08/04	5,560.94
07/14	1,957.14	07/24	1,109.96	08/05	5,094.78
07/15	1,931.64	07/25	978.24	08/06	4,986.82
07/16	1,358.56	07/28	14.69	08/07	4,897.53
07/17	78.52	07/30	1,416.68	08/08	5,769.99
07/21	1,268.91	07/31	738.68		
07/22	1,228.27	08/01	3,815.12		

☐ Overdraft Protection Plan

Savings Account 09085-41316 — Overdraft coverage available $0.00

Continued on next page

RAUL L AGUILAR
MARICELA AGUILAR

Statement Date: August 8, 2008

❑ Your Regular Savings Account

Account Number: 09085-41316
Statement Period: July 11 through August 10, 2008

Beginning Balance on 07/11/08	$0.00
Service Charge	- .00
Ending Balance	$0.00

Interest paid year-to-date	$.02

❑ Account Activity

Date Posted	Description	Reference Number	Amount
07/31	**Service Charge** The Amount Of Previously Uncollected Monthly Service Charges Is $ 2.99.		$.00

❑ ATM Information

This period, you visited the following ATM locations:

Bank of America's ATM Network
- #ICAN2791 Bank Of America, Norwalk, CA
- #ICAN3680 Bank Of America, Temple City, CA
- #ICAN5556 Bank Of America, Temple City, CA
- #ICAN5910 Bank Of America, Norwalk, CA

Case# 50085-772803

Chapter 7
Allegro Law, LLC - Case#10-30631

Your Bank of America Prima Account Statement

0349 P P
E0-6

Statement Date: September 9, 2008

At Your Service
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Written Inquiries
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Los Angeles Industrial
PO Box 37176
San Francisco, CA 94137-0001

RAUL L AGUILAR
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CHRISTIAN F AGUILAR
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☐ Summary of Your Deposit Accounts

Account	Account Number	Your Balance
Prima Interest Checking	03490-11670	$ 7,615.13
Regular Savings	* 09085-41316	.00
Total Balances		$ 7,615.13

*Combined balances in these accounts may be used to eliminate monthly checking account service charges.

☐ Bank of America News

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☐ Your Prima Interest Checking Account

Account Number: 03490-11670
Statement Period: August 9 through September 9, 2008

Beginning Balance on 08/09/08	$5,769.99
Total Deposits	+ 21,474.81
Total Checks, Withdrawals, Transfers, Account Fees	- 19,629.79
Interest Paid	+ .12
Ending Balance	$7,615.13

Annual Percentage Yield earned this period	0.05%
Interest paid year-to-date	$.92
Number of ATM withdrawals and transfers	16
Number of purchase transactions	56
Number of 24 Hour Customer Service Calls	
Self-Service	0
Assisted	0

☐ Branch/ATM Deposits

Number	Date Posted	Amount
	08/11	$ 1,900.00
	08/12	3,100.00
	09/09	500.00

Number	Date Posted	Amount
	09/09	2,406.00
Total of 4 deposits		**$7,906.00**

Continued on next page

RAUL L AGUILAR
MARICELA AGUILAR

Statement Date: September 9, 2008

☐ Checks Paid

* Gap in sequential check numbers.

Date Paid	Number	Amount
08/19	1845	$ 35.00
08/12	* 1854	60.00
08/12	* 1856	2,313.68
08/14	1857	43.00
08/15	* 1859	30.00
08/12	* 1861	400.48
08/14	* 1863	1,998.44
08/19	1864	1,776.50
08/15	1865	3,971.76
08/18	1866	424.98
09/02	1867	117.28
08/29	* 1872	32.84
09/08	1873	71.97
09/03	1874	180.00
09/05	* 1876	510.40
09/09	* 1883	423.84
Total of 16 Checks Paid		**$12,390.17**

☐ Account Activity

Date Posted	Description	Reference Number	Amount
	Deposits and Credits		
08/13	ATM deposit on 08/13, Bank of America ATM #ICAN3680 (Card #415349745)	003286	$425.00
08/13	Keanco Construct DES:0tb9 ID:0tb9 0015 INDN:Aguilar, Raul Co ID:1364350779 PPD Ref:008225003910681		674.63
08/14	ATM deposit on 08/14, Bank of America ATM #ICAN3680 (Card #415349745)	003641	860.49
08/18	ATM deposit on 08/18, Bank of America ATM #ICAN3680 (Card #415349745)	005044	180.00
08/20	Keanco Construct DES:0tb9 ID:0tb9 0015 INDN:Aguilar, Raul Co ID:1364350779 PPD Ref:008232005790852		674.63
08/21	ATM deposit on 08/21, Bank of America ATM #ICAN3680 (Card #415349745)	006002	160.00
08/22	ATM deposit on 08/22, Bank of America ATM #ICAN5556 (Card #415349745)	004464	40.00
08/25	ATM deposit on 08/23, Bank of America ATM #ICAN5910 (Card #415349745)	008809	117.28
08/25	ATM deposit on 08/25, Bank of America ATM #ICAN3680 (Card #415349745)	007519	170.00
08/27	Keanco Construct DES:0tb9 ID:0tb9 0015 INDN:Aguilar, Raul Co ID:1364350779 PPD Ref:008239007040221		674.63
08/28	ATM deposit on 08/28, Bank of America ATM #ICAN5556 (Card #415349745)	006610	752.52
09/02	L. A. Housing DES:Payrl Dedn ID:Py62398 INDN:Maricela Aguilar Co ID:9956001623 PPD Ref:008242002806593		2,327.00
09/03	Keanco Construct DES:0tb9 ID:0tb9 0015 INDN:Aguilar, Raul Co ID:1364350779 PPD Ref:008247003293048		674.63
09/03	Phone transfer from Sav 4694 Confirmation# 0466207893		1,540.00
09/05	L. A. Housing DES:Payrl Dedn ID:Py62398 INDN:Maricela Aguilar Co ID:9956001623 PPD Ref:008248011856581		4,298.00
	Total Deposits and Credits		$13,568.81
	Withdrawals, Transfers and Account Fees		
08/11	Purchase on 08/10 (Card #317521920), Wal-Mart #5164 Norwalk CA	331643	$6.38
08/11	Purchase on 08/11 (Card #415349745), USPS 0577649550/5 Temple City CA	048145	7.56
08/11	Check Card Purchase on 08/09 (Card #317521920), McDonald's F2963 Norwalk CA Ref #24427338223710035582414		9.06
08/11	Purchase on 08/11 (Card #415349745), 99 Cents Only St Temple City CA	445503	17.87
08/11	Cash withdrawal on 08/10, Bank of America ATM #ICAN3165 (Card #415349745)	004816	60.00
08/11	Cash withdrawal on 08/09, Bank of America ATM #ICAN5910 (Card #317521920)	001949	100.00
08/12	Check Card Purchase on 08/10 (Card #415349745), Gourmet Cafe Downey CA Ref #24254778224453308500227		32.19

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
08/12	Om Financial DES:Insur Prem ID:P 06I0626937 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:008224010346372		39.60
08/12	Cash withdrawal on 08/12, Bank of America ATM #ICAN2791 (Card #415349745)	003658	40.00
08/12	Check Card Purchase on 08/10 (Card #415349745), La Cabana Restaurant Los Angeles CA Ref #240311282249800014467 69		54.52
08/12	Om Financial DES:Insur Prem ID:P 06I0626936 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:008224010346371		140.19
08/13	Purchase on 08/13 (Card #317521920), Wal-Mart #5164 Norwalk CA	305642	2.98
08/13	So Cal Edison DES:Mailed Pmt Check #:1855 INDN:128462827 Co ID:0951240335 ARC Ref:008226007387262		65.55
08/13	Cash withdrawal on 08/13, Bank of America ATM #ICAN3680 (Card #415349745)	003287	100.00
08/14	Purchase on 08/14 (Card #317521920), Wal-Mart #5164 Norwalk CA	836115	6.24
08/14	Purchase on 08/13 (Card #415349745), Marshalls Marshal Santa Fe Spri CA	049306	23.55
08/14	Purchase on 08/14 (Card #415349745), Big Lots #04025 Arcadia CA	110788	25.76
08/14	Hoa Assoc. Dues DES:Payment Check #:1862 INDN: 0003082155 Co ID:9122105757 ARC Ref:008227002606743		132.00
08/14	Socalgas DES:ARC Pymt Check #:1858 INDN:046300203970522 Co ID:3951240705 ARC Ref:008227002534792		213.32
08/15	Check Card Purchase on 08/13 (Card #415349745), McDonald's F731 Temple City CA Ref #24427338227710026292284		6.37
08/15	Purchase on 08/15 (Card #415349745), Ralphs 9470 Las T Temple City CA	559361	13.84
08/15	Cash withdrawal on 08/15, Bank of America ATM #ICAN3165 (Card #415349745)	007090	40.00
08/18	Check Card Purchase on 08/15 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625128229481974699457		22.47
08/18	Check Card Purchase on 08/16 (Card #415349745), Denny's Inc Norwalk CA Ref #24427338230710010510456		30.35
08/18	Purchase on 08/18 (Card #415349745), Ralphs 9470 Las T Temple City CA	619026	35.26
08/18	Cash withdrawal on 08/16, Bank of America ATM #ICAN5910 (Card #317521920)	004930	60.00
08/18	Purchase on 08/16 (Card #415349745), Roger's Furniture La Puente CT	133436	100.00
08/18	Check Card Purchase on 08/14 (Card #415349745), Infinity Prop & Casual 800-7821020 AL Ref #24625738228281324709965		165.40
08/19	Purchase on 08/18 (Card #415349745), Wal-Mart #5164 Norwalk CA	044484	14.74
08/19	Check Card Purchase on 08/17 (Card #415349745), McDonald's F10824 Norwalk CA Ref #24427338231710023510518		17.93
08/19	Cash withdrawal on 08/19, Bank of America ATM #ICAN2791 (Card #415349745)	006196	20.00
08/19	Cash withdrawal on 08/19, Bank of America ATM #ICAN5910 (Card #317521920)	006302	20.00
08/19	Purchase on 08/19 (Card #415349745), Arco Paypoint Arcadia CA	100088	20.46
08/20	Cash withdrawal on 08/20, Bank of America ATM #ICAN3680 (Card #415349745)	005731	60.00
08/21	Check Card Purchase on 08/19 (Card #415349745), McDonald's F731 Temple City CA Ref #24427338233710024952766		3.24

Continued on next page

☐ Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
08/22	Check Card Purchase on 08/20 (Card #415349745), McDonald's F731 Temple City CA Ref #24427338234710025828006		4.32
08/22	Cash withdrawal on 08/22, Bank of America ATM #ICAN3165 (Card #415349745)	009330	40.00
08/25	Purchase on 08/24 (Card #415349745), McDonald's M4587 Downey CA	893008	8.95
08/25	Purchase on 08/25 (Card #415349745), Mjm Vallejo Mini Whittier CA	288395	15.06
08/25	Cash withdrawal on 08/23, Bank of America ATM #ICAN5910 (Card #415349745)	008810	40.00
08/25	Check Card Purchase on 08/23 (Card #415349745), Sprint *sprntnextelivr 800-639-6111 VA Ref #24692168236000850375324		62.31
08/25	Emc Mtg Corp DES:Speedpay ID:0011939527 INDN:Raul Aguilar Co ID:9133587347 TEL Ref:008238000283983		800.00
08/26	Emc Mtg Corp DES:Speedpay ID:0011939535 INDN:Raul Aguilar Co ID:9133587347 TEL Ref:008238006375900		215.00
08/27	Purchase on 08/27 (Card #415349745), USPS 0577649550/5 Temple City CA	349045	7.56
08/27	Purchase on 08/27 (Card #415349745), Ralphs 9470 Las T Temple City CA	759710	8.96
08/27	Purchase on 08/27 (Card #415349745), Cns Rite AID Corp Temple City CA	731529	12.95
08/27	Purchase on 08/27 (Card #317521920), Kragen #1577 Norwalk CA	855685	22.67
08/28	Purchase on 08/28 (Card #415349745), 7-Eleven Temple City CA	163605	1.59
08/28	Check Card Purchase on 08/27 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625128240482072053253		12.38
08/28	Purchase on 08/28 (Card #415349745), Nst Kmart Temple City CA	198320	17.31
08/28	Purchase on 08/28 (Card #415349745), Arco Paypoint Arcadia CA	095263	20.45
08/29	Check Card Purchase on 08/27 (Card #415349745), McDonald's F731 Temple City CA Ref #24427338241710026228033		3.89
08/29	Check Card Purchase on 08/27 (Card #415349745), Sally Beauty #0772 Temple City CA Ref #24445008241435695071145		5.08
08/29	Purchase on 08/29 (Card #415349745), Ralphs 11541 E. R Norwalk CA	025258	28.42
08/29	Fdr 1 DES:Checkpaymt Check #:1870 INDN:473068013117254408082 8 Co ID:3000000009 ARC Ref:008242001154587		50.00
08/29	Cash withdrawal on 08/29, Bank of America ATM #ICAN3165 (Card #415349745)	003891	300.00
09/02	Check Card Purchase on 08/31 (Card #415349745), Grand Ave Shops Las Vegas NV Ref #24717058245732455664164		5.39
09/02	Purchase on 08/30 (Card #415349745), Rasor Road Servic Baker CA	286871	5.43
09/02	Purchase on 09/02 (Card #415349745), Big Lots #04025 Arcadia CA	196349	5.71
09/02	Purchase on 09/02 (Card #415349745), 99 Cent Stores 95 Temple City CA	357411	12.87
09/02	Purchase on 09/02 (Card #415349745), Arco Paypoint Arcadia CA	127324	20.23
09/02	Check Card Purchase on 09/01 (Card #415349745), Carls Jr 761 Q87 Las Vegas NV Ref #24492158245286999900203		21.70
09/02	Purchase on 08/30 (Card #415349745), McDonald's F2963 Norwalk CA	841112	22.26

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
09/02	Purchase on 08/30 (Card #317521920), Kragen #1577 Norwalk CA	732755	33.55
09/02	Cash withdrawal on 08/31, Bank of America ATM #WNVD0038 (Card #415349745)	007449	40.00
09/02	Purchase on 09/01 (Card #415349745), Food 4 Less 10901 Norwalk CA	858660	41.43
09/02	Check Card Purchase on 09/01 (Card #415349745), Chevron 00303555 Las Vegas NV Ref #246251282454821251307 80		65.72
09/02	Directv DES:Checkpymt Check #:1868 INDN:069008370 Co ID:2954321465 ARC Ref:008242002758503		68.00
09/02	Chase DES:Check Pymt Check #:1868 INDN:593731521146096 Co ID:9200602075 ARC Ref:008246004694788		100.00
09/02	Homecomings DES:Check Pymt Check #:1871 INDN: Co ID:0480000701 ARC Ref:008246005091706		112.76
09/02	CA Tlr transfer to Chk 6965 Banking Ctr Temple City #0000942 CA Confirmation# 0398115513		400.00
09/03	Cash withdrawal on 09/03, Bank of America ATM #ICAN5910 (Card #415349745)	004807	20.00
09/03	Allegro Law Firm DES:Payment ID:Xx011qfa6aofs INDN:Aguilar, Maricela Co ID:1411786634 PPD Ref:008246012155522		678.00
09/03	Safesend money transfer to Chk 8631 Confirmation# 0466383986		1,200.00
09/04	Purchase on 09/04 (Card #415349745), 99 Cent Stores 95 Temple City CA	456224	19.08
09/04	Cash withdrawal on 09/04, Bank of America ATM #ICAN3680 (Card #415349745)	001866	20.00
09/04	Purchase on 09/04 (Card #415349745), Nst Kmart Temple City CA	261844	22.62
09/04	Purchase on 09/03 (Card #415349745), Cns Rite AID Corp Norwalk CA	604552	37.03
09/04	Check Card Purchase on 09/02 (Card #415349745), Vesta *boost Mobile 888-4409958 OR Ref #244180082472470321205 02		65.00
09/05	Purchase on 09/05 (Card #415349745), 7-Eleven Temple City CA	358600	1.59
09/05	Purchase on 09/05 (Card #415349745), Mjm Vallejo Mini Whittier CA	229073	20.21
09/05	Capital One Auto DES:Check Pymt Check #:1875 INDN:36358491001 Co ID:9541719831 ARC Ref:008249003141908		669.50
09/08	Purchase on 09/07 (Card #415349745), Sou Dd's Discount Norwalk CA	365568	12.97
09/08	Purchase on 09/06 (Card #415349745), Ralphs 11541 E. R Norwalk CA	104136	18.11
09/08	Cash withdrawal on 09/08, Bank of America ATM #ICAN3165 (Card #415349745)	008706	20.00
09/08	Purchase on 09/06 (Card #415349745), Food 4 Less 10901 Norwalk CA	205858	71.24
09/09	Check Card Purchase on 09/08 (Card #415349745), Tia Gladys Mexican Res San Gabriel CA Ref #247170582531325326144 57		25.49
	Total Withdrawals, Transfers and Account Fees		$7,239.62
	Interest Paid		
09/09	Interest Paid from 08/09/08 Through 09/09/08		$.12

Continued on next page

RAUL L AGUILAR
MARICELA AGUILAR

Statement Date: September 9, 2008

☐ Daily Balance

Date	Amount	Date	Amount	Date	Amount
08/11	$ 7,469.12	08/20	827.31	08/29	1,028.76
08/12	7,488.46	08/21	984.07	09/02	2,283.43
08/13	8,419.56	08/22	979.75	09/03	2,420.06
08/14	6,837.74	08/25	340.71	09/04	2,256.33
08/15	2,775.77	08/26	125.71	09/05	5,352.63
08/18	2,117.31	08/27	748.20	09/08	5,158.34
08/19	212.68	08/28	1,448.99	09/09	7,615.13

☐ Overdraft Protection Plan

Savings Account 09085-41316 — Overdraft coverage available $0.00

☐ Your Regular Savings Account

Account Number: 09085-41316
Statement Period: August 11 through September 9, 2008

Beginning Balance on 08/11/08	$0.00
Service Charge	- .00
Ending Balance	$0.00

Interest paid year-to-date	$.02

☐ Account Activity

Date Posted	Description	Reference Number	Amount
08/29	**Service Charge** The Amount Of Previously Uncollected Monthly Service Charges Is $ 2.99.		$.00

☐ ATM Information

This period, you visited the following ATM locations:

Bank of America's ATM Network
- #ICAN2791 Bank Of America, Norwalk, CA
- #ICAN3165 Bank Of America, Norwalk, CA
- #ICAN3680 Bank Of America, Temple City, CA
- #ICAN5556 Bank Of America, Temple City, CA
- #ICAN5910 Bank Of America, Norwalk, CA
- #WNVD0038 Bank Of America, Las Vegas, NV

Allegro Law LLC-case# 10-30631 CHAPTER 7

case# 50085-772803

Your Bank of America Prima Account Statement

0349 P P
E0-6

RAUL L AGUILAR
MARICELA AGUILAR
CHRISTIAN F AGUILAR
12066 ALLARD ST
NORWALK CA 90650-1966

Statement Date: October 9, 2008

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❑ Summary of Your Deposit Accounts

Account	Account Number	Your Balance
Prima Interest Checking	03490-11670	$ 5,251.93
Regular Savings	* 09085-41316	.00
Total Balances		$ 5,251.93

*Combined balances in these accounts may be used to eliminate monthly checking account service charges.

❑ Bank of America News

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❑ Your Prima Interest Checking Account

Account Number: 03490-11670
Statement Period: September 10 through October 9, 2008

Beginning Balance on 09/10/08	$7,615.13
Total Deposits	+ 17,271.41
Total Checks, Withdrawals, Transfers, Account Fees	- 19,634.71
Interest Paid	+ .10
Ending Balance	$5,251.93

Annual Percentage Yield earned this period	0.05%
Interest paid year-to-date	$1.02
Number of ATM withdrawals and transfers	8
Number of purchase transactions	49
Number of 24 Hour Customer Service Calls	
Self-Service	0
Assisted	0

Continued on next page

☐ Branch/ATM Deposits

Number	Date Posted	Amount
	09/15	$ 4,100.00
	09/25	200.00
	09/30	500.00
	10/06	1,536.00
Total of 4 deposits		**$6,336.00**

☐ Checks Paid

* Gap in sequential check numbers.

Date Paid	Number	Amount
09/22	919	$ 119.00
09/15	* 1877	500.00
09/11	1878	215.00
09/11	1879	1,776.50
09/11	1880	2,313.68
09/17	* 1882	43.00
09/10	* 1885	300.00
09/10	1886	700.00
09/15	1887	220.00
09/16	1888	30.00
09/16	1889	3,971.76
09/17	1890	1,998.44
09/19	* 1893	120.00
09/19	* 1895	75.00
09/22	* 1898	424.98
09/25	1899	15.00
09/26	1900	90.11
09/26	1901	71.97
09/25	* 1905	14.00
10/06	* 1908	185.00
10/06	1909	544.42
10/06	1910	366.00
10/09	* 1913	400.49
10/09	* 1922	40.00
Total of 24 Checks Paid		**$14,534.35**

☐ Account Activity

Date Posted	Description	Reference Number	Amount
	Deposits and Credits		
09/10	Keanco Construct DES:0tb9 ID:0tb9 0015 INDN:Aguilar, Raul Co ID:1364350779 PPD Ref:008253006631104		$674.63
09/12	ATM deposit on 09/12, Bank of America ATM #ICAN3680 (Card #415349745)	004864	693.33
09/17	Keanco Construct DES:0tb9 ID:0tb9 0015 INDN:Aguilar, Raul Co ID:1364350779 PPD Ref:008261000246393		674.63
09/19	ATM deposit on 09/19, Bank of America ATM #ICAN5556 (Card #415349745)	005296	210.64
09/19	ATM deposit on 09/19, Bank of America ATM #ICAN5556 (Card #415349745)	005298	300.00
09/22	ATM deposit on 09/22, Bank of America ATM #ICAN3680 (Card #415349745)	008861	80.00
09/24	Keanco Construct DES:0tb9 ID:0tb9 0015 INDN:Aguilar, Raul Co ID:1364350779 PPD Ref:008267007799728		674.63
09/25	ATM deposit on 09/25, Bank of America ATM #ICAN3680 (Card #415349745)	009731	800.29
10/01	Keanco Construct DES:0tb9 ID:0tb9 0015 INDN:Aguilar, Raul Co ID:1364350779 PPD Ref:008274004770218		674.63
10/01	L. A. Housing DES:Payrl Dedn ID:Py62398 INDN:Maricela Aguilar Co ID:9956001623 PPD Ref:008273007730558		3,938.00
10/03	Telephone Transfer from Savings 03493-14694 CSR		1,540.00
10/08	Keanco Construct DES:0tb9 ID:0tb9 0015 INDN:Aguilar, Raul Co ID:1364350779 PPD Ref:008281009937002		674.63
	Total Deposits and Credits		$10,935.41
	Withdrawals, Transfers and Account Fees		
09/10	Purchase on 09/10 (Card #415349745), 7-Eleven Temple City CA	316977	$1.59
09/10	Purchase on 09/10 (Card #415349745), 99 Cents Mart I/1 Downey CA	398451	4.23
09/10	Purchase on 09/10 (Card #317521920), Wal Wal-Mart Stor Norwalk CA	553096	5.62
09/10	Purchase on 09/10 (Card #415349745), Shell Service Sta El Monte CA	973274	20.11

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
09/10	Check Card Purchase on 09/08 (Card #415349745), Shell Oil 27440897703 Temple City CA Ref #24316058253548263052044		25.12
09/10	Om Financial DES:Insur Prem ID:P 06I0626937 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:008253004913018		39.60
09/11	Cash withdrawal on 09/11, Bank of America ATM #ICAN5910 (Card #415349745)	008736	20.00
09/11	Purchase on 09/11 (Card #415349745), Ralphs 9470 Las T Temple City CA	221277	35.60
09/11	Om Financial DES:Insur Prem ID:P 06I0626936 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:008254009586565		140.19
09/11	Hoa Assoc. Dues DES:Payment Check #:1884 INDN: 0002125285 Co ID:9122105757 ARC Ref:008255003223887		152.00
09/11	Socalgas DES:ARC Pymt Check #:1881 INDN:046300203971995 Co ID:3951240705 ARC Ref:008255003069525		180.83
09/12	Purchase on 09/12 (Card #415349745), Payless Foods #5 Norwalk CA	675733	31.01
09/15	Check Card Purchase on 09/11 (Card #415349745), McDonald's F731 Temple City CA Ref #24427338256710027261837		3.45
09/15	Purchase on 09/15 (Card #415349745), Cns Rite AID Corp Temple City CA	679630	9.74
09/15	Check Card Purchase on 09/12 (Card #415349745), Denny's Inc Norwalk CA Ref #24427338257710011965178		14.42
09/15	Check Card Purchase on 09/12 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625128257482227017963		15.25
09/15	Purchase on 09/15 (Card #415349745), 99 Cent Stores 95 Temple City CA	125202	37.83
09/15	Cash withdrawal on 09/13, Bank of America ATM #ICAN3165 (Card #415349745)	001620	60.00
09/15	Cash withdrawal on 09/13, Bank of America ATM #ICAN3165 (Card #415349745)	001654	80.00
09/15	Cash withdrawal on 09/13, Bank of America ATM #ICAN3165 (Card #415349745)	001653	200.00
09/16	Purchase on 09/16 (Card #415349745), Big Lots #04025 Arcadia CA	174697	13.65
09/16	Check Card Purchase on 09/14 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625128259482247224274		15.05
09/16	Check Card Purchase on 09/14 (Card #415349745), Chalio Mexican Restaur Whittier CA Ref #24071058259987172686022		30.94
09/17	Purchase on 09/17 (Card #415349745), USPS 0577649550/5 Temple City CA	784488	7.56
09/18	Purchase on 09/18 (Card #415349745), 99 Cent Stores 95 Temple City CA	050696	11.14
09/18	Purchase on 09/18 (Card #415349745), Exxonmobil POS Whittier CA	794859	25.00
09/18	Purchase on 09/18 (Card #415349745), Ralphs 9470 Las T Temple City CA	714967	28.37
09/19	So Cal Edison DES:Mailed Pmt Check #:1894 INDN:128462827 Co ID:0951240335 ARC Ref:008263008453493		96.86
09/19	Coast Natl Ins DES:Ins Paymt ID:G00 2499077 00 INDN:Aguilar Raul Co ID:3330246701 PPD Ref:008262007550012		159.22
09/22	Purchase on 09/20 (Card #415349745), Arco Paypoint San Gabriel CA	183963	25.34
09/23	Cash withdrawal on 09/23, Bank of America ATM #ICAN2791 (Card #415349745)	001327	20.00
09/23	Hsbc Credit Svc1 DES:Checkpaymt Check #:1896 INDN:544045502161999708092O Co ID:3000000005 ARC Ref:008266004633981		25.00
09/24	Purchase on 09/24 (Card #415349745), Ralphs 9470 Las T Temple City CA	263766	45.74

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
09/25	Directv DES:Checkpymt Check #:1902 INDN:069008370 Co ID:2954321465 ARC Ref:008268005573070		64.37
09/25	Capital One Auto DES:Check Pymt Check #:1904 INDN:36358491001 Co ID:9541719831 ARC Ref:008269006159368		669.50
09/26	Purchase on 09/26 (Card #415349745), 99 Cent Stores 95 Temple City CA	025344	16.25
09/26	Cash withdrawal on 09/26, Bank of America ATM #ICAN5910 (Card #415349745)	007339	40.00
09/26	Fdr 1 DES:Checkpaymt Check #:1906 INDN:473068013117254408092 5 Co ID:3000000009 ARC Ref:008269009760952		50.00
09/29	Check Card Purchase on 09/27 (Card #317521920), Walgreens #3298 Englewood CO Ref #24445008272472587636646		4.00
09/29	Check Card Purchase on 09/25 (Card #415349745), McDonald's F2963 Norwalk CA Ref #24427338270710035216551		7.45
09/29	Purchase on 09/29 (Card #415349745), Payless Foods #5 Norwalk CA	199545	8.05
09/29	Cash withdrawal on 09/27, Bank of America ATM #ICAN5910 (Card #415349745)	007992	20.00
09/29	Check Card Purchase on 09/27 (Card #415349745), King Taco #12 Q72 Maywood CA Ref #24493988272200166900255		26.76
09/29	Purchase on 09/28 (Card #415349745), Food 4 Less 10901 Norwalk CA	514061	47.83
09/29	Homecomings DES:Check Pymt Check #:1903 INDN: Co ID:0480000701 ARC Ref:008273004514599		112.74
09/30	Purchase on 09/30 (Card #415349745), Mjm Vallejo Mini Whittier CA	252962	20.24
10/01	Cash withdrawal on 10/01, Bank of America ATM #ICAN2791 (Card #415349745)	004681	20.00
10/01	Allegro Law Firm DES:Payment ID:Xx011qg26ncgl INDN:Aguilar, Maricela Co ID:1411786634 PPD Ref:008274004641705		678.00
10/03	Purchase on 10/03 (Card #415349745), 99 Cent Stores 95 Temple City CA	256841	6.06
10/03	Purchase on 10/02 (Card #415349745), Norwalk Valero Norwalk CA	385933	25.20
10/03	Check Card Purchase on 10/01 (Card #415349745), Bristol West Insurance 954-3165200 FL Ref #24388948276670374082229		167.48
10/03	Safesend money transfer to Chk 8631 Confirmation# 3053840324		1,200.00
10/06	Purchase on 10/06 (Card #415349745), 7-Eleven El Monte CA	387914	1.69
10/06	Check Card Purchase on 10/03 (Card #415349745), Carl's Jr #7358 Q59 Temple City CA Ref #24492158277206299000125		3.78
10/06	Check Card Purchase on 10/02 (Card #415349745), Kaiser 052-1791-016802 Bellflower CA Ref #24625738277281385432507		5.00
10/06	Purchase on 10/05 (Card #415349745), Mjm Vallejo Mini Whittier CA	257860	7.40
10/06	Check Card Purchase on 10/03 (Card #415349745), Kaiser 052-3355-155771 Bellflower CA Ref #24625738277281386672960		10.00
10/06	Check Card Purchase on 10/02 (Card #415349745), Rite AID Store 5609 Temple City CA Ref #24792628277691822406221		11.12
10/06	Purchase on 10/04 (Card #415349745), Exxonmobil POS Arcadia CA	710633	15.07
10/06	Purchase on 10/05 (Card #415349745), Food 4 Less 10901 Norwalk CA	127258	24.20
10/06	Check Card Purchase on 10/02 (Card #415349745), Chalio Mexican Restaur Whittier CA Ref #24071058277987138140195		24.54

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
10/06	Farmers N W Life DES:Ins. Prem ID:Xxxxx6293 INDN:Maricela Aguilar Co ID:9576858102 PPD Ref:008277006441049		26.22
10/06	Purchase on 10/04 (Card #415349745), Arco Paypoint Los Angeles CA	356726	27.46
10/06	Check Card Purchase on 10/03 (Card #415349745), Vesta *boost Mobile 888-4409958 OR Ref #24418008278278031055904		60.00
10/07	Purchase on 10/07 (Card #415349745), Htb #0758 Templ 5 Temple City CA	505214	5.40
10/07	Check Card Purchase on 10/05 (Card #415349745), Denny's Inc Norwalk CA Ref #24427338280710008740411		13.76
10/07	Purchase on 10/06 (Card #415349745), Payless Foods #5 Norwalk CA	799842	46.75
10/08	Purchase on 10/08 (Card #415349745), USPS 0577649550/5 Temple City CA	156640	7.56
10/09	Purchase on 10/08 (Card #317521920), Wal-Mart #5164 Norwalk CA	918902	5.53
10/09	Check Card Purchase on 10/08 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625128282482452117057		20.06
10/09	Purchase on 10/09 (Card #415349745), Arco Paypoint Arcadia CA	106987	20.43
	Total Withdrawals, Transfers and Account Fees		$5,100.36
	Interest Paid		
10/09	Interest Paid from 09/10/08 Through 10/09/08		$.10

Daily Balance

Date	Amount	Date	Amount	Date	Amount
09/10	$ 7,193.49	09/19	540.60	09/30	857.19
09/11	2,359.69	09/22	51.28	10/01	4,771.82
09/12	3,022.01	09/23	6.28	10/03	4,913.08
09/15	5,981.32	09/24	635.17	10/06	5,137.18
09/16	1,919.92	09/25	872.59	10/07	5,071.27
09/17	545.55	09/26	604.26	10/08	5,738.34
09/18	481.04	09/29	377.43	10/09	5,251.93

Overdraft Protection Plan

Savings Account 09085-41316 — Overdraft coverage available $0.00

Your Regular Savings Account

Account Number: 09085-41316
Statement Period: September 10 through October 9, 2008

Beginning Balance on 09/10/08	$0.00
Service Charge	- .00
Ending Balance	$0.00

Interest paid year-to-date	$.02

Continued on next page

☐ Account Activity

Date Posted	Description	Reference Number	Amount
09/30	**Service Charge** The Amount Of Previously Uncollected Monthly Service Charges Is $ 2.99.		$.00

☐ ATM Information

This period, you visited the following ATM locations:

Bank of America's ATM Network
- #ICAN2791 Bank Of America, Norwalk, CA
- #ICAN3165 Bank Of America, Norwalk, CA
- #ICAN3680 Bank Of America, Temple City, CA
- #ICAN5556 Bank Of America, Temple City, CA
- #ICAN5910 Bank Of America, Norwalk, CA

Case# 50085-772803

Allegro Law, LLC - Case#10-30631 Chapter 7

Your Bank of America Prima Account Statement

0349 P P
E0-6

Statement Date: November 5, 2008

At Your Service
Call: 323.730.9140

Written Inquiries
Bank of America
Los Angeles Industrial
PO Box 37176
San Francisco, CA 94137-0001

RAUL L AGUILAR
MARICELA AGUILAR
CHRISTIAN F AGUILAR
12066 ALLARD ST
NORWALK CA 90650-1966

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☐ Summary of Your Deposit Accounts

Account	Account Number	Your Balance
Prima Interest Checking	03490-11670	$ 3,958.85
Regular Savings	* 09085-41316	1,797.37
Total Balances		$ 5,756.22

*Combined balances in these accounts may be used to eliminate monthly checking account service charges.

☐ Bank of America News

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☐ Your Prima Interest Checking Account

Account Number: 03490-11670
Statement Period: October 10 through November 5, 2008

Beginning Balance on 10/10/08	$5,251.93
Total Deposits	+ 18,768.54
Total Checks, Withdrawals, Transfers, Account Fees	- 20,061.72
Interest Paid	+ .10
Ending Balance	$3,958.85

Annual Percentage Yield earned this period	0.05%
Interest paid year-to-date	$1.12
Number of ATM withdrawals and transfers	6
Number of purchase transactions	57
Number of 24 Hour Customer Service Calls	
Self-Service	0
Assisted	0

☐ Branch/ATM Deposits

Number	Date Posted	Amount
	10/10	$ 693.33
	10/14	2,370.00
	10/16	1,400.00
	10/17	1,300.00
	10/20	4,100.00
	11/05	700.00
Total of 6 deposits		**$10,563.33**

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☐ Checks Paid

* Gap in sequential check numbers.

Date Paid	Number	Amount
10/17	920	$ 119.00
10/21	* 1907	1,300.00
10/14	* 1911	1,776.50
10/14	1912	2,313.68
10/17	* 1914	43.00
10/10	* 1916	111.85
10/14	1917	59.18
10/14	1918	35.00
10/17	* 1923	3,971.76
10/17	1924	1,998.44
10/17	1925	424.98
10/30	* 1934	58.68
10/30	* 1938	300.00
11/03	1939	215.00
11/03	1940	510.39
11/03	1941	167.48
11/05	* 1945	71.97
11/05	1946	91.00
Total of 18 Checks Paid		**$13,567.91**

☐ Account Activity

Date Posted	Description	Reference Number	Amount
	Deposits and Credits		
10/15	Keanco Construct DES:0tb9 ID:0tb9 0015 INDN:Aguilar, Raul Co ID:1364350779 PPD Ref:008288008996525		$674.63
10/22	Keanco Construct DES:0tb9 ID:0tb9 0015 INDN:Aguilar, Raul Co ID:1364350779 PPD Ref:008295001786359		674.63
10/27	ATM deposit on 10/25, Bank of America ATM #ICAN5556 (Card #415349745)	009239	693.32
10/29	Keanco Construct DES:0tb9 ID:0tb9 0015 INDN:Aguilar, Raul Co ID:1364350779 PPD Ref:008302003412176		674.63
11/03	Phone transfer from Sav 4694 Confirmation# 5733265611		1,550.00
11/03	L. A. Housing DES:Payrl Dedn ID:Py62398 INDN:Maricela Aguilar Co ID:9956001623 PPD Ref:008303010372449		3,938.00
	Total Deposits and Credits		$8,205.21
	Withdrawals, Transfers and Account Fees		
10/10	Purchase on 10/10 (Card #415349745), Tj Tj Maxx Temple City CA	501825	$14.47
10/10	Purchase on 10/10 (Card #415349745), 99 Cent Stores 95 Temple City CA	412490	24.07
10/10	Om Financial DES:Insur Prem ID:P 06I0626937 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:008283007181916		39.60
10/14	Check Card Purchase on 10/10 (Card #415349745), McDonald's F731 Temple City CA Ref #244273382857100301580 82		3.45
10/14	Purchase on 10/11 (Card #415349745), Smart & Final Co. Norwalk CA	455074	6.92
10/14	Purchase on 10/13 (Card #415349745), Numero Uno Marke Los Angeles CA	291649	9.54
10/14	Purchase on 10/13 (Card #415349745), Big Lots #04025 Arcadia CA	982585	15.68
10/14	Purchase on 10/14 (Card #415349745), Mjm Vallejo Mini Whittier CA	271317	20.49
10/14	Check Card Purchase on 10/10 (Card #415349745), Gourmet Cafe Downey CA Ref #247170582857328555743 94		30.89
10/14	Purchase on 10/11 (Card #317521920), Kragen #1577 Norwalk CA	156902	33.58
10/14	Chase DES:Check Pymt Check #:1919 INDN:593840630429889 Co ID:9200602075 ARC Ref:008288007365942		50.00
10/14	Purchase on 10/13 (Card #415349745), Food 4 Less 10901 Norwalk CA	014244	59.86
10/14	Om Financial DES:Insur Prem ID:P 06I0626936 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:008284010842293		140.19
10/15	Purchase on 10/15 (Card #415349745), Ralphs 9470 Las T Temple City CA	404798	41.17
10/15	Socalgas DES:ARC Pymt Check #:1920 INDN:061307680070761 Co ID:3951240705 ARC Ref:008288011656392		50.00
10/15	Socalgas DES:ARC Pymt Check #:1921 INDN:046300203970761 Co ID:3951240705 ARC Ref:008288011656393		125.70

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
10/15	Hoa Assoc. Dues DES:Payment Check #:1915 INDN: 0003224650 Co ID:9122105757 ARC Ref:008289003426525		168.34
10/16	Purchase on 10/16 (Card #415349745), Bcf - 1201 South Arcadia CA	238039	6.49
10/16	Check Card Purchase on 10/10 (Card #415349745), Sally Beauty #0772 Temple City CA Ref #24445008289493418819335		12.63
10/16	Purchase on 10/16 (Card #415349745), Mjm Vallejo Mini Whittier CA	273187	15.45
10/16	Purchase on 10/16 (Card #415349745), Payless Foods #5 Norwalk CA	090143	25.26
10/20	Overdraft Item Fee		35.00
10/20	Overdraft Item Fee		35.00
10/20	Check Card Purchase on 10/16 (Card #415349745), McDonald's F731 Temple City CA Ref #24427338291710026963547		3.45
10/20	Check Card Purchase on 10/17 (Card #415349745), Beto's Grill Temple City CA Ref #2449398829228687980029		7.35
10/20	Check Card Purchase on 10/18 (Card #415349745), McDonald's F10824 Norwalk CA Ref #24427338293710031468225		8.85
10/20	Purchase on 10/18 (Card #317521920), Wal Wal-Mart Stor Norwalk CA	017873	13.21
10/20	Check Card Purchase on 10/19 (Card #317521920), Chevron 00092149 Norwalk CA Ref #24625128293482549787695		15.02
10/20	Check Card Purchase on 10/18 (Card #317521920), Chevron 00092149 Norwalk CA Ref #24625128293482549787687		15.16
10/20	Purchase on 10/20 (Card #415349745), Arco Paypoint Whittier CA	459580	24.53
10/20	Purchase on 10/18 (Card #317521920), Kragen #1577 Norwalk CA	406393	40.11
10/20	Check Card Purchase on 10/17 (Card #415349745), Chalio Mexican Restaur Whittier CA Ref #24071058293987167153135		45.79
10/21	Purchase on 10/21 (Card #415349745), USPS 0577649550/5 Temple City CA	416375	7.56
10/21	Cash withdrawal on 10/21, Bank of America ATM #ICAN5910 (Card #415349745)	001433	20.00
10/21	Purchase on 10/21 (Card #415349745), Ralphs 9470 Las T Temple City CA	812483	39.73
10/22	Purchase on 10/22 (Card #415349745), Arco Paypoint Yuma AZ	470671	8.23
10/22	Check Card Purchase on 10/20 (Card #415349745), Chalio Mexican Restaur Whittier CA Ref #24071058295987115642518		27.72
10/22	Purchase on 10/22 (Card #415349745), Chevron/Shay Oil Yuma AZ	850056	30.84
10/22	Purchase on 10/21 (Card #415349745), Mjm Vallejo Mini Whittier CA	277991	38.85
10/23	Phonecharge DES:Fee ID:0035062799 INDN:012857113637827801 Co ID:9323187862 PPD Ref:008296008766879		3.50
10/23	Cash withdrawal on 10/23, Bank of America ATM #ICAN5556 (Card #415349745)	008370	40.00
10/23	Verizon By Phone DES:Payment ID:0039064178 INDN:012857113637827801 Co ID:7323181805 TEL Ref:008296008767195		80.00
10/23	So Cal Edison Co DES:Bill Paymt ID:Xxxxx2827 INDN:Aguilar, Raul Co ID:2951240335 WEB Pmt Info:Quickcheck Pymt to Sce For Customer Aguilar, Raul Acct# 0000128462827 Ref:008296006656933		132.00
10/23	Check Card Purchase on 10/22 (Card #415349745), Sprint *nextel-CS 800-639-6111 VA Ref #24692168296000950375742		157.46

Continued on next page

❑ Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
10/24	Check Card Purchase on 10/22 (Card #415349745), Carl's Jr #483 Q89 El Cajon CA Ref #24492158297206999100064		12.85
10/24	Check Card Purchase on 10/22 (Card #415349745), Remax Territory Yuma AZ Ref #24270748297307937130019		22.00
10/24	Purchase on 10/24 (Card #415349745), Cns Rite AID Corp Norwalk CA	769432	25.00
10/27	Check Card Purchase on 10/24 (Card #415349745), McDonald's F731 Temple City CA Ref #24427338299710030027489		3.24
10/27	Check Card Purchase on 10/25 (Card #415349745), McDonald's F731 Temple City CA Ref #24427338300710028289841		4.21
10/27	Check Card Purchase on 10/24 (Card #415349745), Subway 00026393 Norwalk CA Ref #24164078299255012038939		15.83
10/27	Purchase on 10/25 (Card #415349745), 99 Cent Stores 95 Temple City CA	339502	19.19
10/27	Cash withdrawal on 10/25, Bank of America ATM #ICAN2791 (Card #415349745)	005962	20.00
10/27	Purchase on 10/26 (Card #415349745), Payless Foods #5 Norwalk CA	398339	20.41
10/27	Purchase on 10/25 (Card #415349745), Arco Paypoint Arcadia CA	143662	20.46
10/27	Bookspan Books DES:Check Pymt Check #:1926 INDN: Co ID:0470000004 ARC Ref:008301006309747		37.92
10/27	Cash withdrawal on 10/25, Bank of America ATM #ICAN5556 (Card #415349745)	009240	40.00
10/27	Directv DES:Checkpymt Check #:1932 INDN:069008370 Co ID:2954321465 ARC Ref:008301007362380		65.18
10/27	Chase DES:Check Pymt Check #:1927 INDN:593731521146096 Co ID:9200602075 ARC Ref:008301006349669		100.00
10/27	Purchase on 10/26 (Card #415349745), Food 4 Less 10901 Norwalk CA	630583	101.84
10/27	Homecomings DES:Check Pymt Check #:1933 INDN: Co ID:0480000701 ARC Ref:008301008080762		109.11
10/27	Capital One Auto DES:Check Pymt Check #:1931 INDN:36358491001 Co ID:9541719831 ARC Ref:008301007602891		669.50
10/28	Hsbc Credit Svc1 DES:Checkpaymt Check #:1935 INDN:5440455021619997081026 Co ID:3000000005 ARC Ref:008301010220817		100.00
10/29	Check Card Purchase on 10/27 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625128302482625977300		20.21
10/29	Check Card Purchase on 10/27 (Card #415349745), Amy's Pastry Montebello CA Ref #24707808302980003555430		22.00
10/31	Check Card Purchase on 10/30 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625128304482641386351		20.02
10/31	Purchase on 10/31 (Card #415349745), Big Lots #04025 Arcadia CA	584997	40.44
10/31	Allegro Law Firm DES:Payment ID:Xx011qiu71gy9 INDN:Aguilar, Maricela Co ID:1411786634 PPD Ref:008304007036464		678.00
11/03	Check Card Purchase on 10/30 (Card #415349745), McDonald's F731 Temple City CA Ref #24427338305710027873558		4.21
11/03	Check Card Purchase on 10/31 (Card #415349745), McDonald's F731 Temple City CA Ref #24427338306710030251437		6.48
11/03	Check Card Purchase on 10/31 (Card #415349745), McDonald's F10824 Norwalk CA Ref #24427338306710033899885		8.85

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
11/03	Check Card Purchase on 10/30 (Card #317521920), Jack In The Bo00031690 Norwalk CA Ref #24164078305783000139296		14.33
11/03	Check Card Purchase on 11/01 (Card #415349745), Denny's #7984 Barstow CA Ref #244273338307710005827244		60.34
11/03	Check Card Purchase on 10/31 (Card #317521920), Chevron 00092149 Norwalk CA Ref #246251283064826587592 17		63.23
11/03	Check Card Purchase on 11/01 (Card #415349745), Texas Stn Market St Buf N Las Vegas NV Ref #246104383070040220032 10		64.60
11/03	Purchase on 11/03 (Card #415349745), Food 4 Less 10901 Norwalk CA	031782	88.14
11/03	Cash withdrawal on 11/01, Bank of America ATM #WNVD0515 (Card #415349745)	002973	100.00
11/03	Check Card Purchase on 10/31 (Card #415349745), Sprint *nextel-CS 800-639-6111 VA Ref #246921683050009854882 61		183.36
11/03	Cash withdrawal on 11/03, Bank of America ATM #ICAN3165 (Card #415349745)	003871	300.00
11/03	Safesend money transfer to Chk 8631 Confirmation# 5733827766		1,240.00
11/04	Check Card Purchase on 11/02 (Card #415349745), Shell Oil 57442741708 Yermo CA Ref #243160583085484870458 94		8.75
11/04	Fdr 1 DES:Checkpaymt Check #:1943 INDN:4730680131172544081101 Co ID:3000000009 ARC Ref:008308006345607		50.00
11/04	Check Card Purchase on 11/02 (Card #415349745), Chevron 00303555 Las Vegas NV Ref #246251283084826810137 47		55.55
11/04	Nevada Power Com DES:Checkpaymt Check #:1936 INDN:3000256123919805513 Co ID:3880420104 ARC Ref:008308008013551		173.51
11/05	Check Card Purchase on 11/03 (Card #415349745), Vesta *boost Mobile 888-4409958 OR Ref #244180083093090408648 05		60.00
11/05	Socalgas DES:ARC Pymt Check #:1944 INDN:046300203970144 Co ID:3951240705 ARC Ref:008310004093275		121.91
	Total Withdrawals, Transfers and Account Fees		$6,493.81
	Interest Paid		
11/05	Interest Paid from 10/10/08 Through 11/05/08		$.10

Daily Balance

Date	Amount	Date	Amount	Date	Amount
10/10	$ 5,755.27	10/21	2,431.96	10/29	2,526.99
10/14	3,570.31	10/22	3,000.95	10/30	2,168.31
10/15	3,859.73	10/23	2,587.99	10/31	1,429.85
10/16	5,199.90	10/24	2,528.14	11/03	3,891.44
10/17	- 57.28	10/27	1,994.57	11/04	3,603.63
10/20	3,799.25	10/28	1,894.57	11/05	3,958.85

Overdraft Protection Plan

Savings Account 09085-41316

Overdraft coverage available $0.00

Continued on next page

RAUL L AGUILAR
MARICELA AGUILAR

Statement Date: November 5, 2008

☐ Your Regular Savings Account

Account Number: 09085-41316
Statement Period: October 10 through November 5, 2008

Beginning Balance on 10/10/08	$0.00
Total Deposits	+ 1,800.36
Service Charge	- 2.99
Ending Balance	$1,797.37

Interest paid year-to-date	$.02

☐ Account Activity

Date Posted	Description	Reference Number	Amount
	Deposits and Credits		
11/05	Deposit		$1,800.36
	Service Charge		
10/31	The Amount Of Previously Uncollected Monthly Service Charges Is $ 2.99.		$.00
11/05	Your Account Was Charged For Previously Uncollected Monthly Service Charges.		2.99
	Total Service Charges		$2.99

☐ ATM Information

This period, you visited the following ATM locations:

Bank of America's ATM Network
- #ICAN2791 Bank Of America, Norwalk, CA
- #ICAN3165 Bank Of America, Norwalk, CA
- #ICAN5556 Bank Of America, Temple City, CA
- #ICAN5910 Bank Of America, Norwalk, CA
- #WNVD0515 Bank Of America, Las Vegas, NV

Case#50085-772803

Chapter 7
Allegro Law, LLC - Case# 10-30631

Your Bank of America Prima Account Statement

0349 P P
E0-7

RAUL L AGUILAR
MARICELA AGUILAR
CHRISTIAN F AGUILAR
12066 ALLARD ST
NORWALK CA 90650-1966

Statement Date: December 9, 2008

At Your Service
Call: 323.730.9140

Written Inquiries
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Los Angeles Industrial
PO Box 37176
San Francisco, CA 94137-0001

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❑ Summary of Your Deposit Accounts

Account	Account Number	Your Balance
Prima Interest Checking	03490-11670	$ 9,694.06
Regular Savings	* 09085-41316	.00
Total Balances		$ 9,694.06

*Combined balances in these accounts may be used to eliminate monthly checking account service charges.

❑ Bank of America News

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❑ Your Prima Interest Checking Account

Account Number: 03490-11670
Statement Period: November 6 through December 9, 2008

Beginning Balance on 11/06/08	$3,958.85
Total Deposits	+ 24,544.88
Total Checks, Withdrawals, Transfers, Account Fees	- 18,809.88
Interest Paid	+ .21
Ending Balance	$9,694.06

Annual Percentage Yield earned this period	0.05%
Interest paid year-to-date	$1.33
Number of ATM withdrawals and transfers	7
Number of purchase transactions	62
Number of 24 Hour Customer Service Calls	
Self-Service	0
Assisted	0

❑ Branch/ATM Deposits

Number	Date Posted	Amount
	11/10	$ 1,000.00
	11/12	3,150.00
	11/17	700.00
	11/26	4,700.00
	12/08	2,118.73
Total of 5 deposits		**$11,668.73**

Continued on next page

☐ Checks Paid

* Gap in sequential check numbers.

Date Paid	Number	Amount
11/19	921	$ 119.00
11/13	* 1928	22.00
11/17	* 1930	9.95
11/06	* 1942	193.00
11/17	* 1947	523.65
11/12	1948	2,313.68
11/12	1949	1,776.50
11/07	1950	400.00
11/12	1951	40.00
11/10	* 1953	35.00
11/10	1954	15.00
11/10	1955	30.00
11/20	* 1957	43.00
11/17	* 1959	114.65
11/17	* 1961	3,971.76
11/17	1962	480.15
11/18	1963	1,998.44
11/20	1964	106.00
12/05	* 1971	91.00
12/05	1972	72.00
12/03	1973	167.48
12/04	1974	71.45
12/05	1975	178.00
12/03	* 1977	484.18
Total of 24 Checks Paid		**$13,255.89**

☐ Account Activity

Date Posted	Description	Reference Number	Amount
	Deposits and Credits		
11/06	ATM deposit on 11/06, Bank of America ATM #ICAN3680 (Card #415349745)	007790	$860.12
11/07	ATM deposit on 11/07, Bank of America ATM #ICAN5556 (Card #415349745)	004906	800.00
11/13	Keanco Construct DES:0tb9 ID:0tb9 0015 INDN:Aguilar, Raul Co ID:1364350779 PPD Ref:008317007756381		674.63
11/17	ATM deposit on 11/15, Bank of America ATM #ICAN3165 (Card #415349745)	009276	523.65
11/17	Phone transfer from Sav 1316 Confirmation# 6941619541		1,000.00
11/18	Phone transfer from Sav 1316 Confirmation# 7055490768		797.00
11/19	Keanco Construct DES:0tb9 ID:0tb9 0015 INDN:Aguilar, Raul Co ID:1364350779 PPD Ref:008323006605409		674.63
11/20	ATM deposit on 11/20, Bank of America ATM #ICAN3680 (Card #415349745)	003698	848.04
11/26	Keanco Construct DES:0tb9 ID:0tb9 0015 INDN:Aguilar, Raul Co ID:1364350779 PPD Ref:008331005990215		674.63
12/01	L. A. Housing DES:Payrl Dedn ID:Py62398 INDN:Maricela Aguilar Co ID:9956001623 PPD Ref:008331007320331		3,938.00
12/03	Keanco Construct DES:0tb9 ID:0tb9 0015 INDN:Aguilar, Raul Co ID:1364350779 PPD Ref:008337005171130		555.45
12/03	Phone transfer from Sav 4694 Confirmation# 8327013923		1,530.00
	Total Deposits and Credits		$12,876.15
	Withdrawals, Transfers and Account Fees		
11/06	Purchase on 11/06 (Card #415349745), USPS 0577649550/5 Temple City CA	739180	$7.56
11/06	Farmers N W Life DES:Ins. Prem ID:Xxxxx6293 INDN:Maricela Aguilar Co ID:9576858102 PPD Ref:008310004262332		26.22
11/07	Verizon West ARC DES:Verizontx Check #:1937 INDN:0128571136378278 Co ID:1005022230 ARC Ref:008311013063187		50.00
11/07	Check Card Purchase on 11/06 (Card #415349745), Farmers Insurance 866-813-7551 CA Ref #246921683110008256472O1		202.54
11/10	Check Card Purchase on 11/06 (Card #415349745), Denny's Inc Norwalk CA Ref #244273383127100091580B6		16.76
11/10	Check Card Purchase on 11/07 (Card #415349745), Chevron 00092149 Norwalk CA Ref #246251283124827072775O2		20.11
11/10	Cash withdrawal on 11/09, Bank of America ATM #ICAN5910 (Card #415349745)	002243	60.00
11/10	Cash withdrawal on 11/09, Bank of America ATM #ICAN5910 (Card #415349745)	002242	100.00

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
11/12	Check Card Purchase on 11/10 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625128316482739470345		20.01
11/12	Om Financial DES:Insur Prem ID:P 06I0626937 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:008315010417017		39.60
11/12	Cash withdrawal on 11/12, Bank of America ATM #ICAN5910 (Card #415349745)	003953	40.00
11/12	Hoa Assoc. Dues DES:Payment Check #:1952 INDN: 0002106970 Co ID:9122105757 ARC Ref:008317005509264		132.00
11/12	Om Financial DES:Insur Prem ID:P 06I0626936 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:008315010417016		140.19
11/13	Check Card Purchase on 11/12 (Card #415349745), Carl's Jr #7358 Q59 Temple City CA Ref #24492158317206299000200		3.13
11/13	Purchase on 11/13 (Card #415349745), Ralphs 9470 Las T Temple City CA	163659	4.16
11/13	Purchase on 11/13 (Card #415349745), Payless Foods #5 Norwalk CA	783392	8.34
11/13	Purchase on 11/13 (Card #415349745), 99 Cent Stores 95 Temple City CA	140197	21.18
11/14	Check Card Purchase on 11/12 (Card #415349745), McDonald's F731 Temple City CA Ref #24427338318710024855108		4.21
11/14	Check Card Purchase on 11/12 (Card #415349745), Chalio Mexican Restaur Whittier CA Ref #24071058318987110814545		28.30
11/14	Cash withdrawal on 11/14, Bank of America ATM #ICAN5910 (Card #415349745)	004561	40.00
11/14	So Cal Edison DES:Mailed Pmt Check #:1956 INDN:128462827 Co ID:0951240335 ARC Ref:008319006038538		66.00
11/17	Purchase on 11/16 (Card #429281991), Kragen #1577 Norwalk CA	841674	9.73
11/17	Check Card Purchase on 11/14 (Card #429281991), Jack In The Bo00031690 Norwalk CA Ref #24164078320783000102485		12.19
11/17	Purchase on 11/15 (Card #429281991), The Primadonna Primm NV	754520	20.18
11/17	Check Card Purchase on 11/15 (Card #429281991), Texas Stn Market St Buf N Las Vegas NV Ref #24610438321004030036170		21.53
11/17	Check Card Purchase on 11/16 (Card #429281991), Chevron 00303555 Las Vegas NV Ref #24625128321482783646231		27.05
11/17	Check Card Purchase on 11/15 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625128321482778852471		37.00
11/18	Check Card Purchase on 11/16 (Card #429281991), Bobs Big Boy Baker Baker CA Ref #24717058322643222169427		15.47
11/18	Check Card Purchase on 11/17 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625128322482786473376		20.01
11/18	Check Card Purchase on 11/17 (Card #415349745), Beto's Grill Temple City CA Ref #24493988323286879900236		34.10
11/18	Check Card Purchase on 11/16 (Card #429281991), Western Sizzlin's Wood Norwalk CA Ref #24323018322577010010783		48.65
11/19	Socalgas DES:ARC Pymt Check #:1960 INDN:061307680070107 Co ID:3951240705 ARC Ref:008324010187174		25.45
11/20	Purchase on 11/20 (Card #415349745), Big Lots #0402 Arcadia CA	260178	16.24
11/20	Purchase on 11/20 (Card #415349745), Arco Paypoint Arcadia CA	121687	20.03

Continued on next page

☐ Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
11/21	Bookspan Books DES:Check Pymt Check #:1958 INDN: Co ID:0470000004 ARC Ref:008325007496976		17.96
11/24	Check Card Purchase on 11/20 (Card #415349745), McDonald's F731 Temple City CA Ref #244273383267100268321 88		5.51
11/24	Purchase on 11/23 (Card #415349745), Arco Paypoint Downey CA	391696	15.54
11/24	Purchase on 11/22 (Card #415349745), 99 Cent Stores Santa Ana CA	007621	21.93
11/24	Cash withdrawal on 11/22, Bank of America ATM #ICAD1009 (Card #415349745)	006240	40.00
11/24	Purchase on 11/23 (Card #415349745), Food 4 Less Norwalk CA	006368	57.51
11/24	Capital One Auto DES:Check Pymt Check #:1965 INDN:36358491001 Co ID:9541719831 ARC Ref:008329003605235		669.50
11/25	Check Card Purchase on 11/23 (Card #415349745), Marshalls #555 Santa Fe Spri CA Ref #24445008329542467986619		8.93
11/25	Check Card Purchase on 11/23 (Card #415349745), Denny's Inc Norwalk CA Ref #24427338329710008642768		28.52
11/25	Check Card Purchase on 11/23 (Card #415349745), Western Sizzlin's Wood Norwalk CA Ref #24323018329577017015002		48.65
11/25	Check Card Purchase on 11/23 (Card #415349745), Aj Wright #228 El Monte CA Ref #24445008329542467986791		82.74
11/26	Purchase on 11/26 (Card #429281991), Wal Wal-Mart S Norwalk CA	239259	3.00
11/26	Purchase on 11/26 (Card #415349745), Payless Foods Norwalk CA	570000	19.15
11/26	Cash withdrawal on 11/26, Bank of America ATM #ICAN2791 (Card #429281991)	009170	60.00
11/28	Check Card Purchase on 11/26 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625128331482856596246		6.00
11/28	Purchase on 11/27 (Card #415349745), Payless Foods Norwalk CA	488200	11.31
11/28	Purchase on 11/28 (Card #415349745), Arco Paypoint Arcadia CA	145390	20.46
11/28	Purchase on 11/28 (Card #415349745), Anna's Linens Norwalk CA	138554	21.63
11/28	Purchase on 11/28 (Card #415349745), Big Lots #0402 Arcadia CA	532290	21.89
11/28	Purchase on 11/28 (Card #415349745), Nst Kmart Temple City CA	081780	60.24
11/28	Hsbc Credit Svc1 DES:Checkpaymt Check #:1967 INDN:5440455021619997081126 Co ID:3000000005 ARC Ref:008333009549574		100.00
12/01	Check Card Purchase on 11/29 (Card #415349745), Taco Bell #19700197442 Santa Fe Sprg CA Ref #24164078335364313274700		7.00
12/01	Purchase on 12/01 (Card #415349745), USPS 0577649550/5 Temple City CA	359768	7.56
12/01	Check Card Purchase on 11/27 (Card #415349745), Jack In The Bo00031690 Norwalk CA Ref #24164078333783000424462		8.64
12/01	Check Card Purchase on 11/29 (Card #415349745), McDonald's F10824 Norwalk CA Ref #24427338335710027228229		9.94
12/01	Check Card Purchase on 11/29 (Card #415349745), Subway 00026393 Norwalk CA Ref #24164078335255010054751		10.83
12/01	Purchase on 11/29 (Card #415349745), Wal-Mart #5164 Norwalk CA	078900	12.70

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
12/01	Purchase on 12/01 (Card #415349745), 99 Cent Stores Temple City CA	005315	17.00
12/01	Purchase on 11/29 (Card #415349745), Target T1424 N Norwalk CA	043027	39.23
12/01	Purchase on 11/29 (Card #429281991), Kragen #1577 Norwalk CA	084920	54.11
12/01	Homecomings DES:Check Pymt Check #:1966 INDN: Co ID:0480000701 ARC Ref:008336004025603		112.66
12/02	Check Card Purchase on 11/30 (Card #429281991), McDonald's F10824 Norwalk CA Ref #244273383367100205306 87		9.72
12/02	Check Card Purchase on 11/30 (Card #429281991), Chalio Mexican Restaur Whittier CA Ref #240710583369871771748 56		18.98
12/02	Allegro Law Firm DES:Payment ID:Xx011qnl7g3u5 INDN:Aguilar, Maricela Co ID:1411786634 PPD Ref:008336010308054		678.00
12/03	Purchase on 12/03 (Card #415349745), Temple City Su Temple City CA	151100	7.92
12/03	Purchase on 12/03 (Card #415349745), Chevron Statio Norwalk CA	556277	16.49
12/03	Cash withdrawal on 12/03, Bank of America ATM #ICAN3165 (Card #429281991)	008329	20.00
12/03	Purchase on 12/03 (Card #415349745), Ralphs Temple City CA	006128	34.62
12/03	Fdr 1 DES:Checkpaymt Check #:1970 INDN:473068013117254408 1202 Co ID:3000000009 ARC Ref:008338006201942		50.00
12/03	Directv DES:Checkpymt Check #:1976 INDN:069008370 Co ID:2954321465 ARC Ref:008337005451495		77.18
12/03	Safesend money transfer to Chk 8631 Confirmation# 8328283679		1,200.00
12/04	Check Card Purchase on 12/02 (Card #429281991), Chevron 00092149 Norwalk CA Ref #246251283384829107503 78		15.03
12/04	Farmers N W Life DES:Ins. Prem ID:Xxxxx6293 INDN:Maricela Aguilar Co ID:9576858102 PPD Ref:008338006710354		26.22
12/04	Purchase on 12/04 (Card #415349745), 99 Cent Stores Temple City CA	003596	33.19
12/05	Check Card Purchase on 12/02 (Card #415349745), Chalio Mexican Restaur Whittier CA Ref #240710583399871530662 22		36.85
12/05	Chase DES:Check Pymt Check #:1969 INDN:593840630429889 Co ID:9200602075 ARC Ref:008339003064969		50.00
12/05	Check Card Purchase on 12/03 (Card #415349745), Vesta *boost Mobile 888-4409958 OR Ref #244180083393390609614 09		56.00
12/08	Check Card Purchase on 12/04 (Card #415349745), McDonald's F731 Temple City CA Ref #244273383407100258841 58		8.64
12/08	Check Card Purchase on 12/06 (Card #429281991), McDonald's F10824 Norwalk CA Ref #244273383427100314644 72		11.55
12/08	Check Card Purchase on 12/04 (Card #429281991), Chevron 00092149 Norwalk CA Ref #246251283404829258322 09		20.01
12/08	Purchase on 12/06 (Card #415349745), Payless Foods Norwalk CA	159100	59.18
12/09	Nevada Power Com DES:Checkpaymt Check #:1982 INDN:3000256123919805513 Co ID:3880420104 ARC Ref:008343015086698		23.80
12/09	Check Card Purchase on 12/07 (Card #429281991), King Taco #12 Q72 Maywood CA Ref #244939883432001665001 67		30.53

Continued on next page

☐ Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
12/09	Hoa Assoc. Dues DES:Payment Check #:1979 INDN: 0002049660 Co ID:9122105757 ARC Ref:008344005693960		132.00
	Total Withdrawals, Transfers and Account Fees		$5,553.99
	Interest Paid		
12/09	Interest Paid from 11/06/08 Through 12/09/08		$.21

☐ Daily Balance

Date	Amount	Date	Amount	Date	Amount
11/06	$ 4,592.19	11/19	794.43	12/02	8,462.99
11/07	4,739.65	11/20	1,457.20	12/03	8,490.57
11/10	5,462.78	11/21	1,439.24	12/04	8,344.68
11/12	4,110.80	11/24	629.25	12/05	7,860.83
11/13	4,726.62	11/25	460.41	12/08	9,880.18
11/14	4,588.11	11/26	5,752.89	12/09	9,694.06
11/17	1,583.92	11/28	5,511.36		
11/18	264.25	12/01	9,169.69		

☐ Overdraft Protection Plan

Savings Account 09085-41316 — Overdraft coverage available $0.00

☐ Your Regular Savings Account

Account Number: 09085-41316
Statement Period: November 6 through December 9, 2008

Beginning Balance on 11/06/08	$1,797.37
Total Withdrawals, Transfers, Account Fees	- 1,797.00
Interest Paid	+ .03
Service Charge	- .40
Ending Balance	$0.00

Annual Percentage Yield earned this period	0.05%
Interest paid year-to-date	$.05

☐ Account Activity

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
11/17	Phone transfer to Chk 1670 Confirmation# 6941619541		$1,000.00
11/18	Phone transfer to Chk 1670 Confirmation# 7055490768		797.00
	Total Withdrawals, Transfers and Account Fees		$1,797.00
	Interest Paid		
11/28	Interest Paid from 11/01/08 Through 11/30/08		$.03
	Service Charge		
11/28	The Monthly Service Charge Was Assessed Because Your Account's Minimum Balance During The Month Was $ 0.00 on 11-03. The Total Amount Of Uncollected Charges Is $ 2.60.		$.40

Continued on next page

Case #50085-772803

chapter 7
ALLEGRO LAW, LLC - case # 10-30631

0349 P P
E0-6

RAUL L AGUILAR
MARICELA AGUILAR
CHRISTIAN F AGUILAR
12066 ALLARD ST
NORWALK CA 90650-1966

Your Bank of America Prima Account Statement

Statement Date: January 8, 2009

At Your Service
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Written Inquiries
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Los Angeles Industrial
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San Francisco, CA 94137-0001

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☐ Summary of Your Deposit Accounts

Account	Account Number	Your Balance
Prima Interest Checking	03490-11670	$ 4,355.81
Regular Savings	* 09085-41316	.00
Total Balances		$ 4,355.81

*Combined balances in these accounts may be used to eliminate monthly checking account service charges.

☐ Bank of America News

Bank of America has partnered with Upromise and wants to extend a special opportunity for you to apply for the Upromise Scholarship. $500,000 in scholarships will be awarded, and you could be a recipient. Visit www.upromise.com/500k to learn more.

☐ Your Prima Interest Checking Account

Account Number: 03490-11670
Statement Period: December 10, 2008 through January 8, 2009

Beginning Balance on 12/10/08	$9,694.06
Total Deposits	+ 17,704.33
Total Checks, Withdrawals, Transfers, Account Fees	- 23,042.76
Interest Paid	+ .18
Ending Balance	$4,355.81

Annual Percentage Yield earned this period	0.05%
Interest paid year-to-date	$.18
Number of ATM withdrawals and transfers	1
Number of purchase transactions	58
Number of 24 Hour Customer Service Calls	
Self-Service	0
Assisted	0

☐ Important Information About Your Account

Total interest paid to your account in 2008 : $1.33

☐ Branch/ATM Deposits

Number	Date Posted	Amount
	12/15	$ 1,040.00
	12/18	1,360.00

Number	Date Posted	Amount
	12/22	1,200.00
	12/23	2,600.00

Continued on next page

☐ Branch/ATM Deposits Continued

Number	Date Posted	Amount
	12/29	500.00
	12/30	340.00
	12/31	200.00
	01/05	752.53
	01/05	2,306.00
Total of 9 deposits		**$10,298.53**

☐ Checks Paid

* Gap in sequential check numbers.

Date Paid	Number	Amount
12/19	922	$ 119.00
12/23	* 1968	300.00
12/12	* 1978	204.00
12/18	* 1983	43.00
12/11	1984	2,313.68
12/15	* 1986	92.33
12/16	* 1988	111.61
12/16	1989	300.00
12/16	1990	600.00
12/16	1991	150.00
12/17	* 1994	3,971.76
12/18	1995	1,998.44
12/17	1996	480.15
12/22	1997	50.00
12/30	* 1999	3,000.00
01/05	* 2001	180.00
01/05	2002	200.00
01/07	* 2006	426.73
01/07	* 2011	72.47
01/08	* 2013	49.00
01/07	2014	2,313.68
Total of 21 Checks Paid		**$16,975.85**

☐ Account Activity

Date Posted	Description	Reference Number	Amount
	Deposits and Credits		
12/18	ATM deposit on 12/18, Bank of America ATM #ICAN5556 (Card #415349745)	001726	$929.12
12/19	ATM deposit on 12/19, Bank of America ATM #ICAN3680 (Card #415349745)	004933	148.68
12/31	Phone transfer from Sav 4694 Confirmation# 0745214714		1,140.00
01/02	Telephone Transfer from Savings 03493-14694 CSR		450.00
01/02	L. A. Housing DES:Payrl Dedn ID:Py62398 INDN:Maricela Aguilar Co ID:9956001623 PPD Ref:008365004471906		3,938.00
01/07	ATM deposit on 01/07, Bank of America ATM #ICAN5556 (Card #415349745)	008837	800.00
	Total Deposits and Credits		$7,405.80
	Withdrawals, Transfers and Account Fees		
12/10	Purchase on 12/10 (Card #429281991), Wal-Mart #5164 Norwalk CA	458700	$14.29
12/10	Check Card Purchase on 12/08 (Card #429281991), Chevron 00306685 Norwalk CA Ref #246251283444829622459 23		15.00
12/10	Check Card Purchase on 12/09 (Card #415349745), Sizzler Restaurant Temple City CA Ref #247650183452000000000 15		21.31
12/10	Om Financial DES:Insur Prem ID:P 06I0626937 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:008344008795042		39.60
12/11	Check Card Purchase on 12/10 (Card #415349745), La Indiana Tamales Los Angeles CA Ref #243230083451248160100 24		15.05
12/11	Bookspan Books DES:Check Pymt Check #:1981 INDN: Co ID:0470000004 ARC Ref:008345014752782		25.20
12/11	Om Financial DES:Insur Prem ID:P 06I0626936 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:008345013726233		140.19
12/12	Check Card Purchase on 12/10 (Card #429281991), El Pollo Loco #3375 Whittier CA Ref #247619783460740270113 23		6.92
12/12	Check Card Purchase on 12/10 (Card #429281991), In-N-Out Burger 0000000 Santa Fe Spri CA Ref #244450083465652700556 77		13.73

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
12/12	Cash withdrawal on 12/12, Bank of America ATM #ICAD1009 (Card #429281991)	005919	60.00
12/12	Purchase on 12/12 (Card #429281991), Sou The Home D Commerce CA	607402	67.88
12/15	Purchase on 12/15 (Card #429281991), Wal Wal-Mart S Norwalk CA	070190	3.00
12/15	Check Card Purchase on 12/12 (Card #415349745), McDonald's F10824 Norwalk CA Ref #24427338348710033338108		9.72
12/15	Purchase on 12/14 (Card #415349745), Payless Foods Norwalk CA	026700	28.47
12/15	Check Card Purchase on 12/12 (Card #429281991), Gourmet Cafe Downey CA Ref #24717058348733481757762		31.98
12/15	Check Card Purchase on 12/14 (Card #415349745), Art Nails Norwalk CA Ref #24717058349153494260564		33.00
12/15	Check Card Purchase on 12/12 (Card #415349745), Sprint *sprntnextelivr 800-639-6111 VA Ref #24692168347000610930323		183.29
12/16	Purchase on 12/16 (Card #415349745), Food 4 Less Norwalk CA	004310	3.48
12/16	Check Card Purchase on 12/14 (Card #415349745), Sizzler #950 Norwalk CA Ref #24013398350002170416783		34.15
12/16	So Cal Edison DES:Mailed Pmt Check #:1985 INDN:128462827 Co ID:0951240335 ARC Ref:008351008732084		114.12
12/17	Purchase on 12/17 (Card #429281991), Food 4 Less Norwalk CA	005917	1.25
12/18	Check Card Purchase on 12/16 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625128352483017714821		10.03
12/18	Purchase on 12/18 (Card #415349745), Ralphs Temple City CA	006978	12.60
12/19	Check Card Purchase on 12/17 (Card #429281991), McDonald's F10824 Norwalk CA Ref #24427338353710029219272		9.72
12/19	Purchase on 12/19 (Card #415349745), 99 Cents Only Temple City CA	003960	16.82
12/19	Purchase on 12/19 (Card #415349745), Payless Foods Norwalk CA	517100	27.76
12/19	Check Card Purchase on 12/18 (Card #429281991), Imperial Hair & Nails Norwalk CA Ref #24129428353100003715976		30.50
12/19	Purchase on 12/19 (Card #415349745), Nst Kmart Temple City CA	002074	32.42
12/22	Purchase on 12/21 (Card #429281991), Wal-Mart #5164 Norwalk CA	883700	3.00
12/22	Check Card Purchase on 12/18 (Card #415349745), Denny's Inc Norwalk CA Ref #24427338354710010458854		12.63
12/22	Check Card Purchase on 12/20 (Card #415349745), Denny's Inc Norwalk CA Ref #24427338356710009990378		14.29
12/22	Check Card Purchase on 12/19 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625128355483041063390		15.03
12/22	Check Card Purchase on 12/18 (Card #429281991), Tam's Burger # 33 Norwalk CA Ref #24224438355010028918789		20.77
12/22	Purchase on 12/20 (Card #415349745), Payless Foods Norwalk CA	159200	23.45
12/22	Check Card Purchase on 12/20 (Card #415349745), Ase Auto Repair Fullerton CA Ref #24431868356980000608234		88.00

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
12/23	Check Card Purchase on 12/21 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625128357483057461452		10.01
12/23	Purchase on 12/23 (Card #429281991), Food 4 Less Norwalk CA	009203	18.02
12/23	Check Card Purchase on 12/21 (Card #415349745), Denny's Inc Norwalk CA Ref #24427338357710008134126		45.69
12/23	Purchase on 12/23 (Card #415349745), Food 4 Less Norwalk CA	009012	73.14
12/26	Return Item Chargeback		600.00
12/26	Check Card Purchase on 12/24 (Card #415349745), McDonald's F731 Temple City CA Ref #24427338359720020636352		3.99
12/26	Check Card Purchase on 12/23 (Card #415349745), McDonald's F10824 Norwalk CA Ref #24427338359710034799809		4.54
12/26	Purchase on 12/26 (Card #415349745), Ralphs Temple City CA	005813	18.20
12/26	Purchase on 12/26 (Card #429281991), Firestone Vale Southgate CA	060558	20.00
12/29	Purchase on 12/29 (Card #415349745), 99 Cent Stores Temple City CA	002966	4.98
12/29	Purchase on 12/27 (Card #429281991), Payless Foods Norwalk CA	569700	9.67
12/29	Purchase on 12/27 (Card #415349745), 99 Cent Stores Norwalk CA	009606	23.43
12/29	Purchase on 12/29 (Card #415349745), Ralphs Temple City CA	003455	37.85
12/30	Return Item Chargeback		500.00
12/30	Check Card Purchase on 12/28 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625128364483108336217		20.29
12/31	Check Card Purchase on 12/29 (Card #415349745), McDonald's F731 Temple City CA Ref #24427338365710023748827		1.83
12/31	Check Card Purchase on 12/29 (Card #415349745), Sally Beauty #0772 Temple City CA Ref #24445008365593491183785		13.72
12/31	Safesend money transfer to Chk 8631 Confirmation# 0746287050		100.00
12/31	Allegro Law Firm DES:Payment ID:Xx011qoe7tmot INDN:Aguilar, Maricela Co ID:1411786634 PPD Ref:008365006117852		678.00
01/02	Check Card Purchase on 12/31 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625128366483123491664		10.09
01/02	Hsbc Credit Svc1 DES:Checkpaymt Check #:1998 INDN:5440455021619997081231 Co ID:3000000005 ARC Ref:009002001227978		50.00
01/02	Fdr 1 DES:Checkpaymt Check #:2000 INDN:4730680131172544081231 Co ID:3000000009 ARC Ref:009002001229256		50.00
01/02	Safesend money transfer to Chk 8631 Confirmation# 0919545717		1,200.00
01/05	Purchase on 01/05 (Card #415349745), USPS 0577649550/5 Temple City CA	079796	7.56
01/05	Check Card Purchase on 01/02 (Card #415349745), Eddie Bauer 038 Las Vegas NV Ref #24492809004512380546076		10.76
01/05	Purchase on 01/05 (Card #415349745), 99 Cent Stores Temple City CA	007943	30.73
01/05	Purchase on 01/05 (Card #415349745), Ralphs Temple City CA	006383	43.80
01/05	Purchase on 01/05 (Card #415349745), Food 4 Less Norwalk CA	004239	47.41

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
01/05	Check Card Purchase on 01/03 (Card #415349745), Vesta *boost Mobile 888-4409958 OR Ref #24418009004005058896103		60.00
01/05	Check Card Purchase on 01/02 (Card #415349745), Coach 00051417 Las Vegas NV Ref #24164079003253000284750		75.42
01/06	Purchase on 01/06 (Card #415349745), Payless Foods Norwalk CA	227300	29.44
01/07	Check Card Purchase on 01/05 (Card #429281991), Chevron 00094658 Norwalk CA Ref #24625129006490037527040		20.06
01/07	Farmers N W Life DES:Ins. Prem ID:Xxxxx6293 INDN:Maricela Aguilar Co ID:9576858102 PPD Ref:009006004241546		26.22
01/07	Check Card Purchase on 01/06 (Card #415349745), Farmers Insurance 866-813-7551 CA Ref #24692169006000013690649		202.54
01/08	Check Card Purchase on 01/06 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339007710023167962		3.89
01/08	Check Card Purchase on 01/06 (Card #415349745), Bristol West Insurance 954-3165200 FL Ref #24388949007670361694048		167.48
01/08	Capital One Auto DES:Check Pymt Check #:2003 INDN:36358491001 Co ID:9541719831 ARC Ref:009008003424915		669.50
	Total Withdrawals, Transfers and Account Fees		$6,066.91
	Interest Paid		
01/08	Interest Paid from 12/10/08 Through 01/08/09		$.18

Daily Balance

Date	Amount	Date	Amount	Date	Amount
12/10	$ 9,603.86	12/19	1,786.41	01/02	5,133.79
12/11	7,109.74	12/22	2,759.24	01/05	7,536.64
12/12	6,757.21	12/23	4,912.38	01/06	7,507.20
12/15	7,415.42	12/26	4,265.65	01/07	5,245.50
12/16	6,102.06	12/29	4,689.72	01/08	4,355.81
12/17	1,648.90	12/30	1,509.43		
12/18	1,873.95	12/31	2,055.88		

Overdraft Protection Plan

Savings Account 09085-41316 — Overdraft coverage available $0.00

Your Regular Savings Account

Account Number: 09085-41316
Statement Period: December 10, 2008 through January 8, 2009

Beginning Balance on 12/10/08	$0.00
Service Charge	- .00
Ending Balance	$0.00

Continued on next page

❑ Important Information About Your Account

Total interest paid to your account in 2008 : $.05

❑ Account Activity

Data Posted	Description	Reference Number	Amount
12/31	**Service Charge** The Amount Of Previously Uncollected Monthly Service Charges Is $ 2.60.		$.00

❑ ATM Information

This period, you visited the following ATM locations:

Bank of America's ATM Network
- #ICAD1009 Bank Of America, Vernon, CA
- #ICAN3680 Bank Of America, Temple City, CA
- #ICAN5556 Bank Of America, Temple City, CA

❑ FACTS - FDIC Insured Account Disclosure Information

Effective 2/17/09, we are changing the Overdraft Item Fee and the NSF: Returned Item Fee. The fee is $35 for each overdraft or returned item. However, you will be charged for no more than 10 items per day. Bank of America offers services to help you minimize or prevent fees. Sign up for Overdraft Protection service to transfer available funds from your Bank of America credit card or savings account to help cover checking overdrafts. To learn more, talk with an associate at your local banking center or call the customer service number listed.

Case# 50085-772803

Chapter 7
Allegro Law, LLC- Case#10-30631

Your Bank of America Prima Account Statement

0349 P P
E0-6

RAUL L AGUILAR
MARICELA AGUILAR
CHRISTIAN F AGUILAR
12066 ALLARD ST
NORWALK CA 90650-1966

Statement Date: February 5, 2009

At Your Service
Call: 323.730.9140

Written Inquiries
Bank of America
Los Angeles Industrial
PO Box 37176
San Francisco, CA 94137-0176

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☐ Summary of Your Deposit Accounts

Account	Account Number	Your Balance
Prima Interest Checking	03490-11670	$ 1,936.06
Regular Savings	* 09085-41316	.00
Total Balances		$ 1,936.06

*Combined balances in these accounts may be used to eliminate monthly checking account service charges.

☐ Bank of America News

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Prepare for the Unexpected. Overdraft Protection Service can be a great way to help you prevent fees. Funds are automatically transferred from your Bank of America Savings or Credit Card to your checking account when you are in an overdraft situation. To sign up, call the number on your statement or visit your nearby banking center.

Alerts can help make smarter spending decisions. Stay informed of activity in your accounts by signing up for Alerts. You can be notified automatically via email or text message to your cell phone and learn if your balances are low or when direct deposits have been posted. To sign up for the Alerts that are right for you, go to bankofamerica.com/myalerts

☐ Your Prima Interest Checking Account

Account Number: 03490-11670
Statement Period: January 9 through February 5, 2009

Beginning Balance on 01/09/09	$4,355.81
Total Deposits	+ 18,849.23
Total Checks, Withdrawals, Transfers, Account Fees	- 21,269.05
Interest Paid	+ .07
Ending Balance	$1,936.06

Annual Percentage Yield earned this period	0.05%
Interest paid year-to-date	$.25
Number of ATM withdrawals and transfers	0
Number of purchase transactions	62
Number of 24 Hour Customer Service Calls	
Self-Service	0
Assisted	0

Continued on next page

☐ Important Information About Your Account

Total interest paid to your account in 2008 : $1.33

☐ Branch/ATM Deposits

Number	Date Posted	Amount
	01/12	$ 280.00
	01/16	1,100.00
	01/20	3,540.00
	01/26	420.00
	01/27	440.00
	01/30	280.00
	02/02	1,700.00
Total of 7 deposits		**$7,760.00**

☐ Checks Paid

* Gap in sequential check numbers.

Date Paid	Number	Amount
01/20	923	$ 119.00
01/09	* 1992	1,800.00
01/13	1993	1,800.00
01/09	* 2008	100.00
01/09	2009	71.94
01/13	2010	43.00
01/13	* 2017	40.00
01/16	2018	3,971.76
01/20	2019	1,998.44
01/20	2020	480.15
01/23	2021	700.00
02/04	2022	300.00
02/05	2023	2,080.50
02/03	* 2025	500.00
02/05	* 2038	2,313.68
02/05	2039	403.39
Total of 16 Checks Paid		**$16,721.86**

☐ Account Activity

Date Posted	Description	Reference Number	Amount
	Deposits and Credits		
01/14	ATM deposit on 01/14, Bank of America ATM #ICAN2791 (Card #415349745)	001130	$691.16
01/15	ATM deposit on 01/15, Bank of America ATM #ICAN3165 (Card #415349745)	008266	2,600.00
01/20	ATM deposit on 01/18, Bank of America ATM #ICAN3165 (Card #415349745)	009530	800.00
01/29	ATM deposit on 01/29, Bank of America ATM #ICAN5556 (Card #415349745)	007742	500.00
01/29	ATM deposit on 01/29, Bank of America ATM #ICAN3680 (Card #415349745)	001629	960.07
02/02	L. A. Housing DES:Payrl Dedn ID:Py62398 INDN:Maricela Aguilar Co ID:9956001623 PPD Ref:009029011567535		3,938.00
02/03	Phone transfer from Sav 4694 Confirmation# 3681746790		1,600.00
	Total Deposits and Credits		$11,089.23
	Withdrawals, Transfers and Account Fees		
01/09	Check Card Purchase on 01/08 (Card #415349745), Carl's Jr #7358 Q59 Temple City CA Ref #24492159008206299000160		$4.97
01/09	Purchase on 01/09 (Card #429281991), Wal Wal-Mart S Norwalk CA	064046	6.59
01/09	Nevada Power Com DES:Checkpaymt Check #:2012 INDN:3000256123919805513 Co ID:3880420104 ARC Ref:009008006353648		17.19
01/09	Homecomings DES:Check Pymt Check #:2005 INDN: Co ID:0480000701 ARC Ref:009008005472126		96.74
01/09	Hoa Assoc. Dues DES:Payment Check #:2007 INDN: 0002112725 Co ID:9122105757 ARC Ref:009009006666569		132.00
01/12	Check Card Purchase on 01/09 (Card #415349745), Kmart 3127 Temple City CA Ref #24610439011004002086594		13.92

Continued on next page

☐ Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
01/12	Check Card Purchase on 01/10 (Card #415349745), La Cabana Restaurant Los Angeles CA Ref #247170590111201197394 67		16.55
01/12	Purchase on 01/12 (Card #415349745), Mjm Vallejo Mini Whittier CA	254009	20.11
01/12	Purchase on 01/10 (Card #415349745), Payless Foods Norwalk CA	038400	22.90
01/12	Purchase on 01/10 (Card #415349745), 99 Cent Stores Norwalk CA	002879	26.25
01/12	Purchase on 01/10 (Card #415349745), Ralphs Norwalk CA	006792	28.66
01/12	Purchase on 01/10 (Card #415349745), Food 4 Less Norwalk CA	005864	35.54
01/12	Purchase on 01/11 (Card #429281991), Kragen #1577 Norwalk CA	616062	35.83
01/12	Om Financial DES:Insur Prem ID:P 06I0626937 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:009009007560728		39.60
01/12	Check Card Purchase on 01/10 (Card #415349745), Sprint Retail #375 Santafesprgs CA Ref #246921690110005791202 81		54.13
01/12	Directv DES:Checkpymt Check #:2004 INDN:069008370 Co ID:2954321465 ARC Ref:009009009370683		90.00
01/12	Socalgas DES:ARC Pymt Check #:2015 INDN:046300203971926 Co ID:3951240705 ARC Ref:009012009707594		129.26
01/13	Om Financial DES:Insur Prem ID:P 06I0626936 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:009012015310496		140.19
01/14	Overdraft Item Fee		35.00
01/14	Overdraft Item Fee		35.00
01/14	Overdraft Item Fee		35.00
01/14	Check Card Purchase on 01/12 (Card #415349745), McDonald's F731 Temple City CA Ref #244273390137100227385 34		1.83
01/20	Purchase on 01/17 (Card #429281991), Wal-Mart #5164 Norwalk CA	642200	3.00
01/20	Check Card Purchase on 01/18 (Card #429281991), Chevron 00092149 Norwalk CA Ref #246251290184901283619 41		20.00
01/20	Purchase on 01/18 (Card #415349745), Food 4 Less Norwalk CA	006472	37.80
01/20	Purchase on 01/18 (Card #415349745), Payless Foods Norwalk CA	080000	62.13
01/21	Check Card Purchase on 01/18 (Card #415349745), 99-Cents-Only #0067 Downey CA Ref #244450090206181570459 06		36.68
01/22	Purchase on 01/22 (Card #429281991), Wal Wal-Mart S Norwalk CA	489126	4.17
01/22	Purchase on 01/22 (Card #429281991), Wal-Mart #5164 Norwalk CA	141200	7.19
01/22	Purchase on 01/22 (Card #429281991), Kim's Repair V South Gate CA	256500	10.00
01/22	Check Card Purchase on 01/21 (Card #415349745), CA Healthy Families Prg 866-8489166 CA Ref #244927990211180001444 74		30.00
01/23	Check Card Purchase on 01/21 (Card #415349745), Burger King #11299 Q07 Los Angeles CA Ref #247926290222063991007 96		8.64
01/23	Check Card Purchase on 01/21 (Card #415349745), Denny's #6231 Los Angeles CA Ref #244273390227100048159 60		16.18
01/26	Check Card Purchase on 01/22 (Card #429281991), El Pollo Loco #5442 Huntington PA CA Ref #247619790232776860105 14		6.70
01/26	Purchase on 01/26 (Card #415349745), Sou USPS 05453 Los Angeles CA	002209	8.40

Continued on next page

❑ Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
01/26	Purchase on 01/25 (Card #429281991), Tam's Burger # Norwalk CA	100014	16.66
01/26	Check Card Purchase on 01/24 (Card #415349745), Super Mercado Del P Las Vegas NV Ref #244273390240400027731 79		18.76
01/26	Check Card Purchase on 01/23 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625129024490173817310		43.12
01/26	Check Card Purchase on 01/24 (Card #415349745), Chalio Mexican Restaur Whittier CA Ref #24071059025987106071508		47.16
01/26	Purchase on 01/25 (Card #415349745), Food 4 Less Norwalk CA	007694	66.13
01/27	Purchase on 01/27 (Card #429281991), Wal-Mart #5164 Norwalk CA	791900	5.00
01/27	Check Card Purchase on 01/25 (Card #415349745), Denny's Inc Norwalk CA Ref #24427339026710008233943		15.83
01/27	Check Card Purchase on 01/25 (Card #429281991), Vernon Valero Los Angeles CA Ref #24427339026120002754383		20.00
01/28	Purchase on 01/28 (Card #415349745), Ralphs Temple City CA	002127	40.04
01/29	Purchase on 01/29 (Card #415349745), 99 Cent Stores Temple City CA	009685	3.08
01/29	Purchase on 01/29 (Card #415349745), 99 Cent Stores Norwalk CA	000860	14.55
01/30	Check Card Purchase on 01/28 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339029710021808314		3.79
02/02	Purchase on 02/02 (Card #415349745), 99 Cent Stores Temple City CA	007050	2.00
02/02	Purchase on 01/31 (Card #429281991), Wal-Mart #5164 Norwalk CA	041900	9.59
02/02	Check Card Purchase on 01/31 (Card #429281991), Jack In The Bo00031690 Norwalk CA Ref #24164079032783000121995		10.35
02/02	Check Card Purchase on 01/30 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129030490218359197		15.01
02/02	Check Card Purchase on 02/01 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129032490235550412		15.01
02/02	Purchase on 02/02 (Card #415349745), 99 Cent Stores Temple City CA	007049	18.45
02/02	Purchase on 02/01 (Card #429281991), Sou The Home D Commerce CA	658401	20.91
02/02	Purchase on 02/02 (Card #415349745), Ralphs Temple City CA	001304	41.42
02/02	Purchase on 01/31 (Card #429281991), Food 4 Less Norwalk CA	006280	47.11
02/02	Hsbc Credit Svc1 DES:Checkpaymt Check #:2024 INDN:5440455021619997090130 Co ID:3000000005 ARC Ref:009033008104921		50.00
02/02	Check Card Purchase on 01/31 (Card #415349745), Hardware Express Los Angeles CA Ref #24254779032275342028075		224.84
02/02	Check Card Purchase on 01/30 (Card #415349745), Sprint *nextel-CS 800-639-6111 VA Ref #24692169030000866353881		300.00
02/02	Allegro Law Firm DES:Payment ID:Xx011xjm89xpz INDN:Aguilar, Maricela Co ID:1411786634 PPD Ref:009033008052575		678.00
02/03	Check Card Purchase on 02/01 (Card #429281991), McDonald's F10824 Norwalk CA Ref #24427339033710022313458		10.78

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
02/03	Check Card Purchase on 02/02 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625129033490243398209		20.00
02/03	Purchase on 02/03 (Card #429281991), Wal Wal-Mart S Norwalk CA	014035	23.74
02/03	Check Card Purchase on 01/31 (Card #429281991), 99 Cents Only Stores #2 Norwalk CA Ref #24445009033633508216234		31.20
02/03	Safesend money transfer to Chk 8631 Confirmation# 3682172074		1,300.00
02/04	Purchase on 02/04 (Card #429281991), Sou The Home D Downey CA	962001	3.46
02/04	Purchase on 02/04 (Card #415349745), USPS 057764955 Temple City CA	028480	7.56
02/04	Purchase on 02/04 (Card #429281991), Sou The Home D Downey CA	476201	7.97
02/04	Purchase on 02/04 (Card #415349745), 99 Cent Stores Temple City CA	005837	9.08
02/04	Check Card Purchase on 02/03 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129034490251101122		11.03
02/04	Purchase on 02/04 (Card #415349745), McDonald's F10 Norwalk CA	515000	14.85
02/05	Check Card Purchase on 02/03 (Card #415349745), 7-Eleven 25625 El Monte CA Ref #24423639035635831609637		5.30
02/05	Purchase on 02/05 (Card #415349745), Nst Kmart Temple City CA	034550	10.21
02/05	Purchase on 02/05 (Card #415349745), Tj Temple City CA	130240	10.83
02/05	Farmers N W Life DES:Ins. Prem ID:Xxxxx6293 INDN:Maricela Aguilar Co ID:9576858102 PPD Ref:009035009729539		26.22
02/05	Check Card Purchase on 02/04 (Card #415349745), Vesta *boost Mobile 888-4409958 OR Ref #24418009035035041263205		60.00
	Total Withdrawals, Transfers and Account Fees		$4,547.19
	Interest Paid		
02/05	Interest Paid from 01/09/09 Through 02/05/09		$.07

Daily Balance

Date	Amount	Date	Amount	Date	Amount
01/09	$ 2,126.38	01/21	1,765.81	01/30	3,280.48
01/12	1,893.63	01/22	1,714.45	02/02	7,485.79
01/13	- 129.56	01/23	989.63	02/03	7,200.07
01/14	454.77	01/26	1,202.70	02/04	6,846.12
01/15	3,054.77	01/27	1,601.87	02/05	1,936.06
01/16	183.01	01/28	1,561.83		
01/20	1,802.49	01/29	3,004.27		

Overdraft Protection Plan

Savings Account 09085-41316 — Overdraft coverage available $0.00

Continued on next page

RAUL L AGUILAR
MARICELA AGUILAR

Statement Date: February 5, 2009

☐ Your Regular Savings Account

Account Number: 09085-41316
Statement Period: January 9 through February 5, 2009

Beginning Balance on 01/09/09	$0.00
Service Charge	- .00
Ending Balance	$0.00

☐ Important Information About Your Account

Total interest paid to your account in 2008 : $.05

☐ Account Activity

Date Posted	Description	Reference Number	Amount
01/30	**Service Charge** The Amount Of Previously Uncollected Monthly Service Charges Is $ 2.60.		$.00

☐ ATM Information

This period, you visited the following ATM locations:

Bank of America's ATM Network
- #ICAN2791 Bank Of America, Norwalk, CA
- #ICAN3165 Bank Of America, Norwalk, CA
- #ICAN3680 Bank Of America, Temple City, CA
- #ICAN5556 Bank Of America, Temple City, CA

Case# 50085-772803 ALLEGRO LAW, LLC - Chapter 7 Case# 10-30631

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RAUL L AGUILAR
MARICELA AGUILAR
CHRISTIAN F AGUILAR
12066 ALLARD ST
NORWALK CA 90650-1966

Your Bank of America Prima Account Statement

Statement Date: March 10, 2009

At Your Service
Call: 323.730.9140

Written Inquiries
Bank of America
Los Angeles Industrial
PO Box 37176
San Francisco, CA 94137-0176

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☐ Summary of Your Deposit Accounts

Account	Account Number	Your Balance
Prima Interest Checking	03490-11670	$ 4,784.61
Regular Savings	* 09085-41316	2,994.41
Total Balances		$ 7,779.02

*Combined balances in these accounts may be used to eliminate monthly checking account service charges.

☐ Bank of America News

Please read Bank of America Privacy Policy for Consumers 2009 carefully for important information. If you have other accounts with Bank of America you may receive more than one 2009 privacy policy notification. For more information, visit www.bankofamerica.com/privacy.

☐ Your Prima Interest Checking Account

Account Number: 03490-11670
Statement Period: February 6 through March 10, 2009

Beginning Balance on 02/06/09	$1,936.06
Total Deposits	+ 26,674.64
Total Checks, Withdrawals, Transfers, Account Fees	- 23,826.17
Interest Paid	+ .08
Ending Balance	$4,784.61

Annual Percentage Yield earned this period	0.05%
Interest paid year-to-date	$.33
Number of ATM withdrawals and transfers	0
Number of purchase transactions	69
Number of 24 Hour Customer Service Calls	
Self-Service	0
Assisted	0

☐ Important Information About Your Account

Important Information: All balances in your interest bearing checking accounts are now fully guaranteed by the FDIC through 12/31/09. To qualify your accounts for this FDIC guarantee, we must limit the variable interest rate on your accounts to not more than 0.50% through that date. Currently, the rate is less than 0.50%.

Total interest paid to your account in 2008 : $1.33

Continued on next page

❑ Branch/ATM Deposits

Number	Date Posted	Amount
	02/06	$ 400.00
	02/09	606.00
	02/12	831.16
	02/17	1,000.00
	02/17	5,150.00
	02/18	500.00
	02/23	2,100.00
	02/27	862.48
	03/02	1,200.00
	03/09	5,346.00
Total of 10 deposits		**$17,995.64**

❑ Checks Paid

* Gap in sequential check numbers.

Date Paid	Number	Amount
02/19	924	$ 119.00
02/06	* 2027	50.00
02/12	* 2030	43.00
02/06	* 2033	194.66
02/18	* 2035	70.00
02/10	2036	58.68
02/09	* 2041	100.00
02/06	* 2045	167.48
02/18	* 2050	1,998.44
02/19	2051	4,005.09
02/18	2052	505.43
02/23	2053	1,050.00
03/02	* 2055	237.00
02/27	* 2057	108.46
02/27	2058	325.00
03/02	* 2060	800.00
03/02	* 2062	400.00
03/02	2063	150.00
03/05	* 2066	350.00
03/05	2067	216.00
03/05	2068	377.13
03/09	2069	90.11
03/05	* 2072	167.48
03/05	2073	74.67
03/10	* 2077	26.00
03/10	* 2081	2,267.51
Total of 26 Checks Paid		**$13,951.14**

❑ Account Activity

Date Posted	Description	Reference Number	Amount
	Deposits and Credits		
02/27	US Treasury 220 DES:Tax Refund ID:Xxxxx4020 IRS INDN:Aguilar, Christian F Co ID:3111036170 PPD Ref:009055003628567		$3,141.00
03/02	L. A. Housing DES:Payrl Dedn ID:Py62398 INDN:Maricela Aguilar Co ID:1956001623 PPD Ref:009061000568977		3,938.00
03/03	Phone transfer from Sav 4694 Confirmation# 6094882337		1,600.00
	Total Deposits and Credits		$8,679.00
	Withdrawals, Transfers and Account Fees		
02/06	Check Card Purchase on 02/04 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129036490266401770		$10.04
02/06	Check Card Purchase on 02/04 (Card #429281991), Chevron 00092636 Downey CA Ref #24625129036490266480188		12.26
02/06	Purchase on 02/06 (Card #415349745), Payless Foods Norwalk CA	502500	16.99
02/06	Check Card Purchase on 02/04 (Card #415349745), Food4less #0366 Norwalk CA Ref #24445009036637111098662		37.70
02/06	Fdr 1 DES:Checkpaymt Check #:2026 INDN:473068013117254409020 5 Co ID:3000000009 ARC Ref:009037008092052		50.00
02/06	Home Depot/Expo DES:Check Pymt Check #:2031 INDN:33b9aebf704d68ef Co ID:Citi Rpl ARC Ref:009037009195911		220.00
02/06	Capital One Auto DES:Check Pymt Check #:2040 INDN:36358491001 Co ID:9541719831 ARC Ref:009037008231108		669.50
02/09	Purchase on 02/09 (Card #429281991), Payless Foods Norwalk CA	241800	1.89
02/09	Check Card Purchase on 02/05 (Card #415349745), Sally Beauty #0772 Temple City CA Ref #24445009037638108211713		7.55

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
02/09	Check Card Purchase on 02/07 (Card #429281991), Jack In The Bo00031690 Norwalk CA Ref #24164079039783000153579		13.37
02/09	Purchase on 02/07 (Card #415349745), Exxonmobil S Fe Spg CA	135269	20.00
02/09	Check Card Purchase on 02/07 (Card #429281991), Shell Oil 27441685701 Montebello CA Ref #24316059039548267041430		20.04
02/09	Check Card Purchase on 02/06 (Card #415349745), Fogo De Andre El Monte CA Ref #24071059039987143782673		25.63
02/09	Purchase on 02/07 (Card #415349745), Sou The Home D Commerce CA	139301	31.62
02/09	Check Card Purchase on 02/06 (Card #415349745), Dr. Gary M. Fishberg In Norwalk CA Ref #24275399039900014400055		44.00
02/09	Purchase on 02/09 (Card #415349745), Ralphs Temple City CA	004539	76.80
02/09	Homecomings DES:Check Pymt Check #:2037 INDN: Co ID:0480000701 ARC Ref:009040001956473		99.96
02/09	Directv DES:Checkpymt Check #:2029 INDN:069008370 Co ID:2954321465 ARC Ref:009040002890166		130.00
02/10	Purchase on 02/10 (Card #429281991), Wal Wal-Mart S Norwalk CA	586773	6.00
02/10	Check Card Purchase on 02/08 (Card #429281991), Fogo De Andre El Monte CA Ref #24071059040987103531398		8.70
02/10	Purchase on 02/10 (Card #415349745), Ralphs Temple City CA	002416	9.44
02/10	Purchase on 02/10 (Card #415349745), 99 Cent Stores Temple City CA	006318	21.80
02/10	Om Financial DES:Insur Prem ID:P 06I0626937 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:009040006719232		39.60
02/10	Nevada Power Com DES:Checkpaymt Check #:2032 INDN:3000256123919805513 Co ID:3880420104 ARC Ref:009040006868698		44.15
02/10	Check Card Purchase on 02/07 (Card #429281991), Professionail & Spa Norwalk CA Ref #24122479040900019600198		52.00
02/11	Check Card Purchase on 02/09 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339041710023933031		3.67
02/11	Om Financial DES:Insur Prem ID:P 06I0626936 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:009041011124120		140.19
02/12	Purchase on 02/12 (Card #415349745), Cns Rite AID C Norwalk CA	303358	13.51
02/12	Check Card Purchase on 02/11 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129042490314121208		15.04
02/12	Check Card Purchase on 02/11 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625129042490314121174		20.01
02/12	Bookspan Books DES:Check Pymt Check #:2028 INDN: Co ID:0470000004 ARC Ref:009042007348110		45.43
02/12	Socalgas DES:ARC Pymt Check #:2042 INDN:061307680071050 Co ID:3951240705 ARC Ref:009043007905704		60.00
02/12	Hoa Assoc. Dues DES:Payment Check #:2049 INDN: 0003014390 Co ID:9122105757 ARC Ref:009043007995973		132.00
02/12	Socalgas DES:ARC Pymt Check #:2044 INDN:046300203971050 Co ID:3951240705 ARC Ref:009043007905703		146.00
02/13	Chase DES:Check Pymt Check #:2048 INDN:593840630429889 Co ID:9200602075 ARC Ref:009043011045966		30.00
02/13	Chase DES:Check Pymt Check #:2047 INDN:593731521146096 Co ID:9200602075 ARC Ref:009043011045959		132.00

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
02/17	Purchase on 02/17 (Card #415349745), Payless Foods Norwalk CA	968200	2.29
02/17	Check Card Purchase on 02/13 (Card #415349745), Tia Gladys Mexican Res San Gabriel CA Ref #24717059045130457687533		7.42
02/17	Purchase on 02/15 (Card #429281991), Sou The Home D Commerce CA	911601	14.04
02/17	Check Card Purchase on 02/15 (Card #429281991), Chevron 00092149 Norwalk CA Ref #2462512904749035526O746		15.00
02/17	Check Card Purchase on 02/15 (Card #415349745), Burger King #13795 Q07 Norwalk CA Ref #24792629047207239400025		15.11
02/17	Check Card Purchase on 02/14 (Card #415349745), Denny's Inc Norwalk CA Ref #24427339046710009893295		15.14
02/17	Check Card Purchase on 02/15 (Card #429281991), Shell Oil 27429628202 Los Angeles CA Ref #24316059047548246001703		20.01
02/17	Purchase on 02/15 (Card #429281991), Wal-Mart #5164 Norwalk CA	898400	21.85
02/17	Purchase on 02/16 (Card #429281991), Payless Foods Norwalk CA	136400	26.79
02/17	Purchase on 02/15 (Card #415349745), Food 4 Less Norwalk CA	005211	59.03
02/18	Check Card Purchase on 02/16 (Card #429281991), McDonald's F10824 Norwalk CA Ref #24427339048710027339063		7.50
02/18	Check Card Purchase on 02/15 (Card #415349745), 99 Cents Only Stores #2 Norwalk CA Ref #24445009048652056540426		24.66
02/18	Purchase on 02/18 (Card #415349745), Ralphs Temple City CA	005983	32.77
02/20	Check Card Purchase on 02/19 (Card #429281991), Union 76 00039305 Lynwood CA Ref #24164079050619156741441		20.02
02/20	Check Card Purchase on 02/19 (Card #415349745), Sprint *nextel-CS 800-639-6111 VA Ref #24692169050000429298966		200.00
02/23	Check Card Purchase on 02/21 (Card #415349745), Omni Video #1 Norwalk CA Ref #24071059053987168076408		5.00
02/23	Purchase on 02/23 (Card #429281991), Wal Wal-Mart S Norwalk CA	537112	9.50
02/23	Purchase on 02/23 (Card #415349745), 99 Cent Stores Temple City CA	008400	10.50
02/23	Check Card Purchase on 02/21 (Card #429281991), Gourmet Cafe Downey CA Ref #24717059053730531009668		17.67
02/23	Check Card Purchase on 02/21 (Card #415349745), L & L Hawaiian Bbq Norwalk CA Ref #24071059053987168233421		18.54
02/23	Check Card Purchase on 02/21 (Card #415349745), Denny's Inc Norwalk CA Ref #24427339053710009779890		18.55
02/23	Purchase on 02/23 (Card #415349745), Exxonmobil Whittier CA	949707	20.03
02/23	Purchase on 02/21 (Card #415349745), Arco Paypoint Irwindale CA	098790	25.55
02/23	Check Card Purchase on 02/20 (Card #415349745), Denny's #6988 El Monte CA Ref #24427339051720003673595		27.96
02/23	Purchase on 02/23 (Card #415349745), Ralphs Temple City CA	004729	57.03

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
02/26	Check Card Purchase on 02/24 (Card #429281991), Union 76 39632500 Lynwood CA Ref #24164079056619236911711		15.01
02/26	Purchase on 02/26 (Card #415349745), Arco Paypoint Arcadia CA	138323	15.28
02/26	So Cal Edison Co DES:Bill Paymt ID:Xxxxx2827 INDN:Aguilar, Raul Co ID:2951240335 WEB Pmt Info:Quickcheck Pymt to Sce For Customer Aguilar, Raul Acct# 0000128462827 Ref:009056008541565		113.19
02/27	Agent Assisted transfer to Sav 1316 Confirmation# 5769475141		3,000.00
03/02	Check Card Purchase on 02/27 (Card #415349745), Subway 00043174 Temple City CA Ref #24164079059255182604062		6.61
03/02	Purchase on 03/02 (Card #415349745), 99 Cent Stores Temple City CA	007820	7.16
03/02	Purchase on 03/02 (Card #415349745), Arco Paypoint Whittier CA	290351	7.94
03/02	Purchase on 02/28 (Card #415349745), Arco Paypoint Whittier CA	192960	10.53
03/02	Purchase on 03/01 (Card #429281991), Arco Paypoint Los Angeles CA	463437	11.45
03/02	Check Card Purchase on 02/28 (Card #415349745), Coco's - 848 Arcadia CA Ref #24224439060040011796268		16.22
03/02	Purchase on 03/01 (Card #415349745), Payless Foods Norwalk CA	798800	17.98
03/02	Purchase on 03/01 (Card #415349745), Arco Paypoint Whittier CA	288431	21.62
03/02	Check Card Purchase on 03/01 (Card #429281991), Sizzler #950 Norwalk CA Ref #24013399060004299497925		53.17
03/02	Homecomings DES:Check Pymt Check #:2059 INDN: Co ID:0480000701 ARC Ref:009061002990200		90.69
03/02	Capital One Auto DES:Check Pymt Check #:2064 INDN:36358491001 Co ID:9541719831 ARC Ref:009061002548291		669.50
03/03	Check Card Purchase on 03/02 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129061490470402018		20.02
03/03	Allegro Law Firm DES:Payment ID:Xx011xoe8pbpv INDN:Aguilar, Maricela Co ID:1411786634 PPD Ref:009061006758399		678.00
03/03	Safesend money transfer to Chk 8631 Confirmation# 6095364170		1,200.00
03/04	Check Card Purchase on 03/02 (Card #415349745), Vesta *boost Mobile 888-4409958 OR Ref #24418009062062028151209		60.00
03/04	Hsbc Credit Svc1 DES:Checkpaymt Check #:2065 INDN:5440455021619997090303 Co ID:3000000005 ARC Ref:009062012453253		150.00
03/05	Farmers N W Life DES:Ins. Prem ID:Xxxxx6293 INDN:Maricela Aguilar Co ID:9576858102 PPD Ref:009063003440719		26.22
03/06	Fdr 1 DES:Checkpaymt Check #:2070 INDN:4730680131172544090305 Co ID:3000000009 ARC Ref:009065001706172		100.00
03/09	Purchase on 03/07 (Card #429281991), Wal Wal-Mart S Norwalk CA	146644	5.34
03/09	Purchase on 03/08 (Card #429281991), Wal Wal-Mart S Norwalk CA	355706	12.57
03/09	Purchase on 03/07 (Card #415349745), Aj El Monte CA	160910	13.92
03/09	Check Card Purchase on 03/06 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625129065490502327643		20.00
03/09	Purchase on 03/07 (Card #429281991), Arco Paypoint Arcadia CA	126019	20.46
03/09	Purchase on 03/08 (Card #415349745), Shell Service Los Angeles CA	679900	25.02

Continued on next page

☐ Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
03/09	Chase DES:Check Pymt Check #:2071 INDN:593840630429889 Co ID:9200602075 ARC Ref:009068004864048		36.00
03/09	Purchase on 03/09 (Card #415349745), Ralphs Temple City CA	003392	55.97
03/09	Check Card Purchase on 03/07 (Card #415349745), Chalio Mexican Restaur Whittier CA Ref #240710590679871687255 37		67.11
03/09	Hoa Assoc. Dues DES:Payment Check #:2074 INDN: 0002019700 Co ID:9122105757 ARC Ref:009068006449808		132.00
03/10	Nevada Power Com DES:Checkpaymt Check #:2075 INDN:3000256123919805513 Co ID:3880420104 ARC Ref:009068011209553		19.97
03/10	Check Card Purchase on 03/08 (Card #415349745), Denny's Inc Norwalk CA Ref #244273390687 10008659468		37.63
03/10	Om Financial DES:Insur Prem ID:P 0610626937 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:009068010492989		39.60
	Total Withdrawals, Transfers and Account Fees		$9,875.03
	Interest Paid		
03/10	Interest Paid from 02/06/09 Through 03/10/09		$.08

☐ Daily Balance

Date	Amount	Date	Amount	Date	Amount
02/06	$ 907.43	02/18	4,567.03	03/03	3,829.24
02/09	942.57	02/19	442.94	03/04	3,619.24
02/10	702.20	02/20	222.92	03/05	2,407.74
02/11	558.34	02/23	1,062.59	03/06	2,307.74
02/12	914.51	02/26	919.11	03/09	7,175.24
02/13	752.51	02/27	1,489.13	03/10	4,784.61
02/17	6,705.83	03/02	4,127.26		

☐ Overdraft Protection Plan

Savings Account 09085-41316 — Overdraft coverage available $2,969.41

☐ Your Regular Savings Account

Account Number: 09085-41316
Statement Period: February 6 through March 10, 2009

Beginning Balance on 02/06/09	$0.00
Total Deposits	+ 3,000.00
Interest Paid	+ .01
Service Charge	- 5.60
Ending Balance	$2,994.41

Annual Percentage Yield earned this period	0.05%
Interest paid year-to-date	$.01

Continued on next page

RAUL L AGUILAR
MARICELA AGUILAR

Statement Date: March 10, 2009

☐ Important Information About Your Account

Your account earned $.05 in interest this statement period. The Interest Paid shown above reflects interest earned since your last payment date.

Total interest paid to your account in 2008 : $.05

☐ Account Activity

Date Posted	Description	Reference Number	Amount
	Deposits and Credits		
02/27	Agent Assisted transfer from Chk 1670 Confirmation# 5769475141		$3,000.00
	Interest Paid		
02/27	Interest Paid from 02/01/09 Through 02/28/09		$.01
	Service Charge		
02/27	Your Account Was Charged For Previously Uncollected Monthly Service Charges.		$2.60
02/27	The Monthly Service Charge Was Assessed Because Your Account's Minimum Balance During The Month Was $ 0.00 on 02-02.		3.00
	Total Service Charges		$5.60

Allegro Law, LLC-Case #.10-30631
Chapter 7

Case#50085-772803

Your Bank of America Prima Account Statement

0349 P P
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RAUL L AGUILAR
MARICELA AGUILAR
CHRISTIAN F AGUILAR
12066 ALLARD ST
NORWALK CA 90650-1966

Statement Date: April 9, 2009

At Your Service
Call: 323.730.9140

Written Inquiries
Bank of America
Los Angeles Industrial
PO Box 37176
San Francisco, CA 94137-0176

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☐ Summary of Your Deposit Accounts

Account	Account Number	Your Balance
Prima Interest Checking	03490-11670	$ 2,892.57
Regular Savings	* 09085-41316	2,994.54
Total Balances		$ 5,887.11

*Combined balances in these accounts may be used to eliminate monthly checking account service charges.

☐ Your Prima Interest Checking Account

Account Number: 03490-11670
Statement Period: March 11 through April 9, 2009

Beginning Balance on 03/11/09	$4,784.61
Total Deposits	+ 16,753.56
Total Checks, Withdrawals, Transfers, Account Fees	- 18,645.72
Interest Paid	+ .12
Ending Balance	$2,892.57

Annual Percentage Yield earned this period	0.05%
Interest paid year-to-date	$.45
Number of ATM withdrawals and transfers	3
Number of purchase transactions	57
Number of 24 Hour Customer Service Calls	
Self-Service	0
Assisted	0

☐ Important Information About Your Account

Important Information: Please see the enclosed brochure for information about upcoming pricing changes to some deposit accounts. In addition, we've included information on how to help prevent or minimize deposit fees as well as details on improvements we've made to serve you better. If you would like more information, visit bankofamerica.com/pricingchanges

Continued on next page

☐ Branch/ATM Deposits

Number	Date Posted	Amount
	03/12	$ 951.36
	03/13	2,100.00
	03/16	1,850.00
	03/20	256.00
	03/24	540.00
	03/26	796.16
	03/30	300.00
	03/31	850.00
	04/06	2,216.00
	04/09	840.04
Total of 10 deposits		**$10,699.56**

☐ Checks Paid

* Gap in sequential check numbers.

Date Paid	Number	Amount
03/11		$ 84.78
03/13	* 2076	130.00
03/11	* 2079	40.00
03/12	* 2082	17.00
03/16	* 2085	92.33
03/24	* 2088	43.00
03/17	2089	4,005.09
03/17	* 2093	505.43
04/02	2094	20.00
03/25	* 2096	80.00
04/03	* 2098	2,073.50
04/09	* 2104	100.00
04/06	2105	340.64
04/09	2106	300.00
04/06	* 2108	167.48
04/07	2109	2,267.51
04/08	2110	40.00
04/07	* 2112	50.00
04/01	* 9401	63.00
Total of 19 Checks Paid		**$10,419.76**

☐ Account Activity

Date Posted	Description	Reference Number	Amount
	Deposits and Credits		
03/25	Franchise Tax Bd DES:Tax-Refund ID:Xxxxx4020 INDN:Christian F Aguila Co ID:9282532045 PPD Ref:009082005589793		$357.00
04/01	L. A. Housing DES:Payrl Dedn ID:Py62398 INDN:Maricela Aguilar Co ID:1956001623 PPD Ref:009089014223046		4,097.00
04/03	Phone transfer from Sav 4694 Confirmation# 8778359579		1,600.00
	Total Deposits and Credits		$6,054.00
	Withdrawals, Transfers and Account Fees		
03/11	Check Card Purchase on 03/10 (Card #415349745), Sprint *nextel-CS 800-639-6111 VA Ref #24692169069000878855778		$100.00
03/11	Om Financial DES:Insur Prem ID:P 06I0626936 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:009069004830184		140.19
03/12	Check Card Purchase on 03/10 (Card #429281991), Chevron 00306685 Norwalk CA Ref #24625129070490551067192		20.00
03/12	Purchase on 03/12 (Card #415349745), Big Lots #0402 Arcadia CA	964583	44.60
03/12	Socalgas DES:ARC Pymt Check #:2083 INDN:061307680071475 Co ID:3951240705 ARC Ref:009071001553274		66.42
03/13	Directv DES:Checkpymt Check #:2080 INDN:069008370 Co ID:2954321465 ARC Ref:009071002544911		160.00
03/16	Purchase on 03/15 (Card #429281991), Wal Wal-Mart S Norwalk CA	847593	6.38
03/16	Check Card Purchase on 03/13 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625129072490561803774		11.22
03/16	Purchase on 03/14 (Card #415349745), Sou Dd's Disco Norwalk CA	004197	12.96
03/16	Purchase on 03/16 (Card #415349745), Exxonmobil Whittier CA	953125	20.08
03/16	Check Card Purchase on 03/14 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129073490570795085		35.10

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
03/16	Check Card Purchase on 03/14 (Card #415349745), Norwalk Buffet Norwalk CA Ref #247650190742070003686 85		54.47
03/16	Purchase on 03/15 (Card #415349745), Food 4 Less Norwalk CA	004710	74.11
03/16	Ocwen Lockbox DES:Check Pymt Check #:2084 INDN:0070244983 Co ID:3010681100 ARC Ref:009075008146458		2,030.30
03/17	Check Card Purchase on 03/15 (Card #429281991), Chevron 00306685 Norwalk CA Ref #24625129075490594170776		20.06
03/17	Check Card Purchase on 03/14 (Card #415349745), 99 Cents Only Stores #2 Norwalk CA Ref #24445009075684637975116		33.58
03/17	Chase DES:Check Pymt Check #:2087 INDN:593731521146096 Co ID:9200602075 ARC Ref:009075014266537		60.00
03/18	So Cal Edison DES:Mailed Pmt Check #:2091 INDN:1284C2827 Co ID:0951240335 ARC Ref:009077010092463		75.52
03/19	Purchase on 03/19 (Card #415349745), Payless Foods Norwalk CA	767900	5.23
03/19	Purchase on 03/19 (Card #415349745), Exxonmobil Whittier CA	519218	11.00
03/19	Check Card Purchase on 03/18 (Card #415349745), Amys Pastry Inc. Montebello CA Ref #24224439078030001960784		21.00
03/19	Purchase on 03/19 (Card #415349745), Ralphs Temple City CA	006648	27.39
03/19	Sears Payment DES:Check Pymt Check #:2090 INDN:19bf7c7379a95020 Co ID:Citi Sears ARC Ref:009078007728321		50.00
03/19	Socalgas DES:ARC Pymt Check #:2086 INDN:046300203970560 Co ID:3951240705 ARC Ref:009078004794914		215.07
03/20	Purchase on 03/20 (Card #429281991), Wal-Mart #5164 Norwalk CA	764200	15.21
03/20	Check Card Purchase on 03/18 (Card #415349745), King Taco #15 Los Angeles CA Ref #24761979078275277010087		16.04
03/20	Purchase on 03/20 (Card #429281991), Arco Paypoint Downey CA	173142	25.44
03/20	Purchase on 03/20 (Card #429281991), Arco Paypoint Bell Gardens CA	106522	40.45
03/20	Cash withdrawal on 03/20, Bank of America ATM #ICAN5910 (Card #429281991)	001923	100.00
03/23	Purchase on 03/22 (Card #415349745), Numero Uno Mar Los Angeles CA	994700	4.83
03/23	Check Card Purchase on 03/20 (Card #415349745), CA Healthy Families Prg 866-8489166 CA Ref #24492799079118000115251		17.00
03/23	Cash withdrawal on 03/21, Bank of America ATM #ICAN2791 (Card #429281991)	009029	20.00
03/23	Check Card Purchase on 03/21 (Card #415349745), Texas Stn Market St Buf N Las Vegas NV Ref #24610439081004048125138		21.53
03/23	Check Card Purchase on 03/20 (Card #429281991), Subway 00026393 Norwalk CA Ref #24164079080255230735465		28.65
03/23	Check Card Purchase on 03/21 (Card #415349745), Chevron 00303555 Las Vegas NV Ref #24625129081490645667632		36.75
03/24	Purchase on 03/24 (Card #429281991), Stater Bros #1 Bellflower CA	164651	8.87
03/24	Check Card Purchase on 03/22 (Card #415349745), Denny's Inc Norwalk CA Ref #24427339082710009026313		14.44
03/24	Check Card Purchase on 03/22 (Card #415349745), Chevron 00099003 Los Angeles CA Ref #24625129082490649861370		20.00

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
03/24	Purchase on 03/24 (Card #415349745), Arco Paypoint Whittier CA	251167	21.26
03/25	Check Card Purchase on 03/24 (Card #415349745), Carl's Jr #7358 Q59 Temple City CA Ref #24492159083206299000242		4.97
03/25	Purchase on 03/25 (Card #429281991), Wal Wal-Mart S Norwalk CA	479407	7.76
03/26	Purchase on 03/26 (Card #429281991), Autozone 5527 Garden Grove CA	484760	4.30
03/26	Purchase on 03/26 (Card #415349745), Arco Paypoint Arcadia CA	114791	4.90
03/26	Check Card Purchase on 03/24 (Card #415349745), Kragen #157700015776 Norwalk CA Ref #24164079084332245775426		6.47
03/27	Purchase on 03/27 (Card #415349745), Nst Kmart Temple City CA	060581	15.00
03/27	Purchase on 03/27 (Card #415349745), Nst Kmart Temple City CA	060585	59.71
03/30	Check Card Purchase on 03/28 (Card #429281991), McDonald's F10824 Norwalk CA Ref #24427339088710032203487		4.32
03/30	Check Card Purchase on 03/28 (Card #415349745), McDonald's F5605 Industry CA Ref #24427339088710035743604		4.75
03/30	Purchase on 03/28 (Card #429281991), Bobco Metals L Los Angeles CA	324300	14.07
03/30	Check Card Purchase on 03/28 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129088490700549900		15.01
03/30	Check Card Purchase on 03/28 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129087490691453618		25.01
03/30	Check Card Purchase on 03/27 (Card #415349745), Cg *check Gallery 800-354-3540 MD Ref #24692169086000070558807		39.40
03/30	Homecomings DES:Check Pymt Check #:2099 INDN: Co ID:0480000701 ARC Ref:009089010015098		81.92
03/30	Cash withdrawal on 03/30, Bank of America ATM #ICAN0494 (Card #415349745)	002216	300.00
03/30	Capital One Auto DES:Check Pymt Check #:2097 INDN:36358491001 Co ID:9541719831 ARC Ref:009089009582571		669.50
03/31	Hsbc Credit Svc1 DES:Checkpaymt Check #:2100 INDN:5440455021619997090328 Co ID:3000000005 ARC Ref:009089011738409		200.00
03/31	Allegro Law Firm DES:Payment ID:Xx011xp693h87 INDN:Aguilar, Maricela Co ID:1411786634 PPD Ref:009089013654021		678.00
04/01	Check Card Purchase on 03/30 (Card #429281991), Shell Oil 57442728804 Laguna Hills CA Ref #24316059090548518021450		20.01
04/01	Purchase on 04/01 (Card #429281991), Kragen #1577 Norwalk CA	582125	25.03
04/01	Purchase on 04/01 (Card #415349745), Ralphs Temple City CA	005290	33.66
04/02	Check Card Purchase on 03/31 (Card #415349745), El Pollo Loco #3449 Temple City CA Ref #24761979091277611010602		5.19
04/03	Purchase on 04/03 (Card #429281991), Wal Wal-Mart S Norwalk CA	041937	7.80
04/03	Check Card Purchase on 04/01 (Card #429281991), Chevron 00306685 Norwalk CA Ref #24625129092490740739184		20.01
04/03	Check Card Purchase on 04/02 (Card #415349745), Food4less #0366 Norwalk CA Ref #24445009092705737709177		31.41
04/03	Safesend money transfer to Chk 8631 Confirmation# 8784046464		1,200.00

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Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
04/06	Purchase on 04/05 (Card #429281991), Shell Service Torrance CA	070000	10.00
04/06	Purchase on 04/06 (Card #429281991), Sou The Home D Downey CA	346201	15.02
04/06	Farmers N W Life DES:Ins. Prem ID:Xxxxx6293 INDN:Maricela Aguilar Co ID:9576858102 PPD Ref:009093010272454		26.22
04/06	Check Card Purchase on 04/03 (Card #415349745), Apple Vacations Amcal 800-8000202 PA Ref #24474749094055310186275		832.58
04/07	Nevada Power Com DES:Checkpaymt Check #:2103 INDN:3000256123919805513 Co ID:3880420104 ARC Ref:009096010791212		23.81
04/07	Check Card Purchase on 04/05 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625129096490770876001		25.82
04/07	Purchase on 04/07 (Card #415349745), 99 Cent Stores Temple City CA	001154	33.62
04/07	Fdr 1 DES:Checkpaymt Check #:2102 INDN:4730680131172544090404 Co ID:3000000009 ARC Ref:009096008002685		50.00
04/08	Check Card Purchase on 04/07 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129097490779757326		13.01
04/08	Chase DES:Check Pymt Check #:2101 INDN:593840630429889 Co ID:9200602075 ARC Ref:009097004923560		21.83
04/09	Check Card Purchase on 04/07 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339098710027066723		1.63
04/09	Purchase on 04/09 (Card #415349745), Big Lots #0402 Arcadia CA	733593	9.07
	Total Withdrawals, Transfers and Account Fees		$8,225.96
	Interest Paid		
04/09	Interest Paid from 03/11/09 Through 04/09/09		$.12

Daily Balance

Date	Amount	Date	Amount	Date	Amount
03/11	$ 4,419.64	03/23	1,446.76	04/02	5,897.37
03/12	5,222.98	03/24	1,879.19	04/03	4,164.65
03/13	7,032.98	03/25	2,143.46	04/06	4,988.71
03/16	6,546.03	03/26	2,923.95	04/07	2,537.95
03/17	1,921.87	03/27	2,849.24	04/08	2,463.11
03/18	1,846.35	03/30	1,995.26	04/09	2,892.57
03/19	1,516.66	03/31	1,967.26		
03/20	1,575.52	04/01	5,922.56		

Overdraft Protection Plan

Savings Account 09085-41316

Overdraft coverage available $2,969.54

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RAUL L AGUILAR
MARICELA AGUILAR

Statement Date: April 9, 2009

❑ Your Regular Savings Account

Account Number: 09085-41316
Statement Period: March 11 through April 9, 2009

Beginning Balance on 03/11/09	$2,994.41
Interest Paid	+ .13
Ending Balance	$2,994.54

Annual Percentage Yield earned this period	0.05%
Interest paid year-to-date	$.14

❑ Important Information About Your Account

Important Information: Please see the enclosed brochure for information about upcoming pricing changes to some deposit accounts. In addition, we've included information on how to help prevent or minimize deposit fees as well as details on improvements we've made to serve you better. If you would like more information, visit bankofamerica.com/pricingchanges

Your account earned $.12 in interest this statement period. The Interest Paid shown above reflects interest earned since your last payment date.

❑ Account Activity

Date Posted	Description	Reference Number	Amount
	Interest Paid		
03/31	Interest Paid from 03/01/09 Through 03/31/09		$.13

❑ ATM Information

This period, you visited the following ATM locations:

Bank of America's ATM Network
- #ICAN0494 Bank Of America, Laguna Hills, CA
- #ICAN2791 Bank Of America, Norwalk, CA
- #ICAN5910 Bank Of America, Norwalk, CA

Chapter 7
Allegro Law LLC - case # 10-30631

case # 50085-772803

Your Bank of America Prima Account Statement

0349 P P
E0-7

RAUL L AGUILAR
MARICELA AGUILAR
CHRISTIAN F AGUILAR
12066 ALLARD ST
NORWALK CA 90650-1966

Statement Date: May 7, 2009

At Your Service
Call: 323.730.9140

Written Inquiries
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Customer since 2003
Bank of America appreciates your business and we enjoy serving you.

Our free Online Banking service allows you to check balances, track account activity, pay bills and more. **With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement.** Enroll at www.bankofamerica.com.

❑ Summary of Your Deposit Accounts

Account	Account Number	Your Balance
Prima Interest Checking	03490-11670	$ 3,893.53
Regular Savings	* 09085-41316	3,415.67
Total Balances		$ 7,309.20

*Combined balances in these accounts may be used to eliminate monthly checking account service charges.

❑ Bank of America News

Your Security Protection Partner: Bank of America works 24/7 to help protect your personal and financial information. You have peace of mind knowing you are backed by award winning information security services. For more information on our industry leading security, go to www.bankofamerica.com/privacy. Thanks for being a customer.

❑ Your Prima Interest Checking Account

Account Number: 03490-11670
Statement Period: April 10 through May 7, 2009

Beginning Balance on 04/10/09	$2,892.57
Total Deposits	+ 18,063.21
Total Checks, Withdrawals, Transfers, Account Fees	- 17,062.29
Interest Paid	+ .04
Ending Balance	$3,893.53

Annual Percentage Yield earned this period	0.02%
Interest paid year-to-date	$.49
Number of ATM withdrawals and transfers	2
Number of purchase transactions	67
Number of 24 Hour Customer Service Calls	
Self-Service	0
Assisted	0

❑ Important Information About Your Account

Recently we informed you that we were raising our Overdraft Item Fee and NSF: Returned Item Fee to $39. After careful consideration of the many factors currently impacting the economy, our business and our customers, we have made a decision to leave our Overdraft Item Fee and NSF: Returned Item Fee at $35 per item. Visit bankofamerica.com/pricingchanges.

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☐ Branch/ATM Deposits

Number	Date Posted	Amount
	04/13	$ 1,300.00
	04/14	3,750.00
	04/15	480.00
	04/20	360.00
	04/23	1,527.65
	04/27	1,130.00
	04/29	850.00
	05/04	1,900.00
Total of 8 deposits		**$11,297.65**

☐ Checks Paid

* Gap in sequential check numbers.

Date Paid	Number	Amount
04/27	2095	$ 1.00
04/16	* 2113	505.43
04/17	* 2115	4,005.09
04/16	* 2119	74.69
04/16	* 2121	151.83
04/16	2122	47.00
04/22	* 2124	92.33
04/28	* 2126	61.00
04/28	* 2129	58.68
04/29	* 2134	201.50
05/05	* 2136	800.00
05/05	2137	200.00
05/04	2138	48.29
05/07	2139	100.00
05/05	2140	377.13
05/06	* 2143	167.42
05/05	* 2145	2,267.51
05/06	* 2149	50.00
05/01	* 9402	63.00
Total of 19 Checks Paid		**$9,271.90**

☐ Account Activity

Date Posted	Description	Reference Number	Amount
	Deposits and Credits		
05/01	Phone transfer from Sav 4694 Confirmation# 1519231846		$1,540.00
05/01	L. A. Housing DES:Payrl Dedn ID:Py62398 INDN:Maricela Aguilar Co ID:1956001623 PPD Ref:009119009422007		4,097.00
05/06	ATM deposit on 05/06, Bank of America ATM #ICAN3680 (Card #415349745)	003898	1,128.56
	Total Deposits and Credits		$6,765.56
	Withdrawals, Transfers and Account Fees		
04/10	Check Card Purchase on 04/09 (Card #415349745), Ralphs #0053 Temple City CA Ref #24445719099714646969226		$15.55
04/10	Om Financial DES:Insur Prem ID:P 06I0626937 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:009099002759279		39.60
04/10	Check Card Purchase on 04/10 (Card #415349745), Sprint *sprntnextelivr 800-639-6111 VA Ref #24692169100000860587984		148.17
04/10	Socalgas DES:ARC Pymt Check #:2111 INDN:046300203970580 Co ID:3951240705 ARC Ref:009100004040383		179.49
04/10	Ocwen Lockbox DES:Check Pymt Check #:2107 INDN:0070244983 Co ID:3010681100 ARC Ref:009099003539439		2,030.30
04/13	Purchase on 04/11 (Card #429281991), Sou The Home D Downey CA	455301	3.03
04/13	Check Card Purchase on 04/10 (Card #415349745), Cis Bakery Inc Norwalk CA Ref #24301379100118000103484		5.00
04/13	Purchase on 04/13 (Card #429281991), Arco Paypoint Garden Grove CA	240192	6.41
04/13	Purchase on 04/12 (Card #429281991), Wal-Mart #5164 Norwalk CA	238300	8.90
04/13	Purchase on 04/13 (Card #415349745), Ralphs Temple City CA	003849	12.66
04/13	Cash withdrawal on 04/11, Bank of America ATM #ICAN2791 (Card #429281991)	009450	20.00
04/13	Purchase on 04/11 (Card #429281991), Exxonmobil Ls Angel CA	138847	20.00

Continued on next page

☐ Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
04/13	Purchase on 04/11 (Card #415349745), Payless Foods Norwalk CA	492200	23.52
04/13	Purchase on 04/10 (Card #415349745), Nnt Dianas Mex Norwalk CA	015026	29.93
04/13	Purchase on 04/11 (Card #429281991), Sou The Home D Cerritos CA	729501	40.12
04/13	Purchase on 04/13 (Card #415349745), Tj Temple City CA	143430	63.88
04/13	Check Card Purchase on 04/11 (Card #415349745), Food4less #0366 Norwalk CA Ref #24445009101717459963311		97.46
04/13	Om Financial DES:Insur Prem ID:P 06I0626936 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:009103007321519		140.19
04/14	Check Card Purchase on 04/13 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129103490832289079		20.00
04/15	Purchase on 04/15 (Card #429281991), Cns Rite AID C Norwalk CA	993249	12.64
04/16	Credit One Bank DES:Payment Check #:2116 INDN: Co ID:912240213 ARC Ref:009105012293929		6.50
04/16	Check Card Purchase on 04/14 (Card #415349745), 99-Cents-Only #0028 Temple City CA Ref #24445009105721957697492		9.00
04/16	Purchase on 04/16 (Card #429281991), Wal Wal-Mart S Norwalk CA	486340	10.36
04/16	Check Card Purchase on 04/15 (Card #415349745), Ralphs #0200 Arcadia CA Ref #24445719105722141161878		16.26
04/16	Purchase on 04/16 (Card #429281991), Sy8 Central Pu Garden Grove CA	094203	21.74
04/16	So Cal Edison DES:Mailed Pmt Check #:2120 INDN:128462827 Co ID:0951240335 ARC Ref:009106003421013		97.24
04/17	Check Card Purchase on 04/15 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339106710027889439		1.63
04/17	Check Card Purchase on 04/15 (Card #415349745), 99-Cents-Only #0028 Temple City CA Ref #24445009106723194104935		11.70
04/17	Check Card Purchase on 04/15 (Card #415349745), Aj Wright #228 El Monte CA Ref #24445009106722915550186		13.16
04/17	Directv DES:Checkpymt Check #:2117 INDN:069008370 Co ID:2954321465 ARC Ref:009106004028050		80.32
04/20	Check Card Purchase on 04/17 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339108710031877816		4.25
04/20	Check Card Purchase on 04/18 (Card #429281991), Exxonmobil 11856853 Los Angeles CA Ref #24164059109837000221930		6.00
04/20	Purchase on 04/20 (Card #429281991), Sy8 Central Pu Garden Grove CA	102834	10.86
04/20	Check Card Purchase on 04/17 (Card #415349745), Beto's Grill Temple City CA Ref #24493989108286879900037		19.60
04/20	Purchase on 04/18 (Card #429281991), Exxonmobil Los Ange CA	480300	20.03
04/20	Purchase on 04/18 (Card #429281991), Cns Hd Supply Montebello CA	049397	24.61
04/20	Purchase on 04/20 (Card #415349745), Ralphs Temple City CA	004965	33.00
04/20	Check Card Purchase on 04/18 (Card #415349745), Norwalk Buffet Norwalk CA Ref #24765019109207000672994		72.72
04/20	Sears Payment DES:Check Pymt Check #:2123 INDN:19bf7c7379a95020 Co ID:Citi Sears ARC Ref:009110012069114		75.00

Continued on next page

☐ Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
04/20	Chase DES:Check Pymt Check #:2118 INDN:593731521146096 Co ID:9200602075 ARC Ref:009110010566975		100.00
04/20	Check Card Purchase on 04/16 (Card #415349745), Aaa CA Member Payment 800-222-8794 CA Ref #24435659107473371458695		115.00
04/20	Hoa Assoc. Dues DES:Payment Check #:2114 INDN: 0003001760 Co ID:9122105757 ARC Ref:009110011700495		132.00
04/21	Purchase on 04/21 (Card #429281991), Wal-Mart #5164 Norwalk CA	038300	6.55
04/21	Check Card Purchase on 04/19 (Card #429281991), Denny's Inc Norwalk CA Ref #24427339110710009141845		18.66
04/21	Check Card Purchase on 04/19 (Card #415349745), 99 Cents Only Stores #2 Norwalk CA Ref #24445009110728289520014		42.18
04/22	Purchase on 04/22 (Card #415349745), Payless Foods Norwalk CA	784600	13.30
04/23	Purchase on 04/23 (Card #429281991), Cns Hd Supply Long Beach CA	089592	10.51
04/23	Check Card Purchase on 04/21 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129112490912295045		13.01
04/24	Check Card Purchase on 04/22 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339113710028345010		4.25
04/24	Purchase on 04/23 (Card #429281991), 97 C PLUS Norwalk CA	101300	5.37
04/24	Check Card Purchase on 04/22 (Card #429281991), Chevron 00306685 Norwalk CA Ref #24625129113490927278191		15.00
04/27	Check Card Purchase on 04/23 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339114710029420472		1.63
04/27	Check Card Purchase on 04/25 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625129115490939398183		10.02
04/27	Purchase on 04/26 (Card #415349745), Arco Paypoint Vernon CA	500507	10.45
04/27	Check Card Purchase on 04/24 (Card #429281991), McDonald's F2963 Norwalk CA Ref #24427339115710043508541		19.07
04/27	Purchase on 04/26 (Card #429281991), Wal-Mart #5164 Norwalk CA	039600	19.81
04/27	Purchase on 04/27 (Card #415349745), Nnt M G Paint Los Angeles CA	002005	69.10
04/27	Purchase on 04/26 (Card #415349745), Food 4 Less Norwalk CA	005299	80.81
04/27	Homecomings DES:Check Pymt Check #:2127 INDN: Co ID:0480000701 ARC Ref:009117003911372		90.69
04/27	Capital One Auto DES:Check Pymt Check #:2128 INDN:36358491001 Co ID:9541719831 ARC Ref:009117003423548		669.50
04/28	Chase DES:Check Pymt Check #:2135 INDN:593840630429889 Co ID:9200602075 ARC Ref:009117008665365		1.12
04/28	Purchase on 04/28 (Card #415349745), 99 Cent Stores Temple City CA	006842	7.18
04/28	Check Card Purchase on 04/27 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129117490958080876		18.61
04/28	Check Card Purchase on 04/26 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625129117490958080793		25.00
04/28	Check Card Purchase on 04/26 (Card #415349745), Chalio Mexican Restaur Whittier CA Ref #24071059117987153893456		50.26

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
04/28	Fdr 1 DES:Checkpaymt Check #:2131 INDN:473068013117254409042 5 Co ID:3000000009 ARC Ref:009117006201264		100.00
04/28	Hsbc Credit Svc1 DES:Checkpaymt Check #:2133 INDN:5440455021619997090425 Co ID:3000000005 ARC Ref:009117006198691		300.00
04/29	Purchase on 04/29 (Card #429281991), Arco Paypoint Garden Grove CA	283304	8.80
04/29	Purchase on 04/29 (Card #429281991), Sou The Home D Garden Grove CA	951701	9.75
04/29	Purchase on 04/29 (Card #415349745), Ralphs Temple City CA	003452	40.21
04/29	Socalgas DES:ARC Pymt Check #:2130 INDN:061307680071081 Co ID:3951240705 ARC Ref:009119004765590		60.00
04/30	Check Card Purchase on 04/28 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339119710027543494		4.58
04/30	Purchase on 04/30 (Card #415349745), Payless Foods El Monte CA	055600	6.18
05/01	Check Card Purchase on 04/29 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339120710028230536		1.63
05/01	Allegro Law Firm DES:Payment ID:Xx011xry9kksr INDN:Aguilar, Maricela Co ID:1411786634 PPD Ref:009120003506930		678.00
05/01	Safesend money transfer to Chk 8631 Confirmation# 1519318314		1,200.00
05/04	Check Card Purchase on 05/01 (Card #415349745), McDonald's F2963 Norwalk CA Ref #24427339122710043775190		10.91
05/04	Check Card Purchase on 05/01 (Card #415349745), McDonald's F2963 Norwalk CA Ref #24427339122710043775653		10.92
05/04	Check Card Purchase on 04/30 (Card #415349745), Shell Oil 20424422416 El Monte CA Ref #24316059121548202038565		15.19
05/04	Cash withdrawal on 05/03, Bank of America ATM #ICAN3309 (Card #415349745)	009928	20.00
05/04	Check Card Purchase on 05/03 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129123491011727943		20.00
05/04	Purchase on 05/03 (Card #429281991), Sou The Home D Commerce CA	145801	104.24
05/05	Purchase on 05/05 (Card #429281991), Wal Wal-Mart S Norwalk CA	261713	9.87
05/05	Purchase on 05/05 (Card #415349745), Ralphs Temple City CA	003674	15.94
05/05	Check Card Purchase on 05/03 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129124491019779358		20.07
05/06	Check Card Purchase on 05/04 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129125491028320029		10.03
05/06	Farmers N W Life DES:Ins. Prem ID:Xxxxx6293 INDN:Maricela Aguilar Co ID:9576858102 PPD Ref:009125007029355		26.22
05/07	Check Card Purchase on 05/06 (Card #429281991), Camping World #05 Lamiranda CA Ref #24692169126000473513146		14.20
05/07	Nevada Power Com DES:Checkpaymt Check #:2141 INDN:3000256123919805513 Co ID:3880420104 ARC Ref:009126005103137		18.74
05/07	Sears Payment DES:Check Pymt Check #:2148 INDN:19bf7c7379a95020 Co ID:Citi Sears ARC Ref:009127007005620		85.00
	Total Withdrawals, Transfers and Account Fees		$7,790.39

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Interest Paid		
05/07	Interest Paid from 04/10/09 Through 05/07/09		$.04

Daily Balance

Date	Amount	Date	Amount	Date	Amount
04/10	$ 479.46	04/21	133.31	04/30	1,562.24
04/13	1,308.36	04/22	27.68	05/01	5,256.61
04/14	5,038.36	04/23	1,531.81	05/04	6,927.06
04/15	5,505.72	04/24	1,507.19	05/05	3,236.54
04/16	4,565.67	04/27	1,665.11	05/06	4,111.43
04/17	453.77	04/28	1,043.26	05/07	3,893.53
04/20	200.70	04/29	1,573.00		

Overdraft Protection Plan

Savings Account 09085-41316 — Overdraft coverage available $3,390.67

Your Regular Savings Account

Account Number: 09085-41316
Statement Period: April 10 through May 7, 2009

Beginning Balance on 04/10/09	$2,994.54
Total Deposits	+ 421.00
Interest Paid	+ .13
Ending Balance	$3,415.67

Annual Percentage Yield earned this period	0.04%
Interest paid year-to-date	$.27

Important Information About Your Account

Recently we informed you that we were raising our Overdraft Item Fee and NSF: Returned Item Fee to $39. After careful consideration of the many factors currently impacting the economy, our business and our customers, we have made a decision to leave our Overdraft Item Fee and NSF: Returned Item Fee at $35 per item. Visit bankofamerica.com/pricingchanges.

Your account earned $.10 in interest this statement period. The Interest Paid shown above reflects interest earned since your last payment date.

Account Activity

Date Posted	Description	Reference Number	Amount
	Deposits and Credits		
04/21	Franchise Tax Bd DES:Tax-Refund ID:Xxxxx5133 INDN:Raul Aguilar Co ID:9282532045 PPD Ref:009107008095313		$421.00
	Interest Paid		
04/30	Interest Paid from 04/01/09 Through 04/30/09		$.13

Continued on next page

☐ ATM Information

This period, you visited the following ATM locations:

Bank of America's ATM Network
- #ICAN2791 Bank Of America, Norwalk, CA
- #ICAN3309 Bank Of America, Downey, CA
- #ICAN3680 Bank Of America, Temple City, CA

Case # 50085-772803

Chapter 7
ALEGRO LAW, LLC case-10-30631

Your Bank of America Prima Account Statement

0349 P P
E0-7

RAUL L AGUILAR
MARICELA AGUILAR
CHRISTIAN F AGUILAR
12066 ALLARD ST
NORWALK CA 90650-1966

Statement Date: June 9, 2009

At Your Service
Call: 323.730.9140

Written Inquiries
Bank of America
Los Angeles Industrial
PO Box 37176
San Francisco, CA 94137-0176

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❑ Summary of Your Deposit Accounts

Account	Account Number	Your Balance
Prima Interest Checking	03490-11670	$ 3,906.93
Regular Savings	* 09085-41316	3,405.70
Total Balances		$ 7,312.63

*Combined balances in these accounts may be used to eliminate monthly checking account service charges.

❑ Bank of America News

Parents, want your teen to learn about finances? Ask them to visit our Web site, bankofamerica.com/studentcode. It's a free and easy way to learn good money management skills, how to create a budget, etc. And by visiting a local banking center, your teen can sign up for our Student Package, featuring CampusEdge® Checking and award-winning Online Banking.

❑ Your Prima Interest Checking Account

Account Number: 03490-11670
Statement Period: May 8 through June 9, 2009

Beginning Balance on 05/08/09	$3,893.53
Total Deposits	+ 21,428.53
Total Checks, Withdrawals, Transfers, Account Fees	- 21,415.17
Interest Paid	+ .04
Ending Balance	$3,906.93

Annual Percentage Yield earned this period	0.01%
Interest paid year-to-date	$.53
Number of ATM withdrawals and transfers	11
Number of purchase transactions	63
Number of 24 Hour Customer Service Calls	
Self-Service	0
Assisted	0

❑ Branch/ATM Deposits

Number	Date Posted	Amount
	05/11	$ 1,350.00
	05/14	1,350.00
	05/18	610.00
	05/26	1,700.00
	06/05	1,776.00
	06/08	1,350.00
Total of 6 deposits		**$8,136.00**

Continued on next page

☐ Checks Paid

* Gap in sequential check numbers.

Date Paid	Number	Amount
05/12	2146	$ 43.00
05/18	* 2152	505.43
05/18	2153	4,005.09
05/26	* 2158	70.00
06/05	* 2160	78.00
06/08	2161	16.00
06/04	* 2166	167.54
06/04	* 2169	352.81
06/05	* 2173	1,000.00
06/08	2174	2,267.51
06/09	2175	40.00
06/09	* 2178	.38
06/09	2179	17.45
06/01	* 9403	63.00
Total of 14 Checks Paid		**$8,626.21**

☐ Account Activity

Date Posted	Description	Reference Number	Amount
	Deposits and Credits		
05/18	Phone transfer from Sav 1316 Confirmation# 4665948592		$410.00
05/18	ATM deposit on 05/16, Bank of America ATM #ICAD3769 (Card #415349745)	005442	1,900.00
05/19	ATM deposit on 05/19, Bank of America ATM #ICAN5556 (Card #415349745)	006674	3,087.00
05/20	ATM deposit on 05/20, Bank of America ATM #ICAN3680 (Card #415349745)	001171	896.76
05/22	ATM deposit on 05/22, Bank of America ATM #ICAN3680 (Card #415349745)	001855	95.25
05/26	ATM deposit on 05/23, Bank of America ATM #ICAN2791 (Card #415349745)	009248	850.00
06/01	L. A. Housing DES:Payrl Dedn ID:Py62398 INDN:Maricela Aguilar Co ID:1956001623 PPD Ref:009148008288590		4,094.00
06/03	Phone transfer from Sav 4694 Confirmation# 4804190467		1,240.00
06/04	ATM deposit on 06/04, Bank of America ATM #ICAN5556 (Card #415349745)	004559	719.52
	Total Deposits and Credits		$13,292.53
	Withdrawals, Transfers and Account Fees		
05/08	Check Card Purchase on 05/07 (Card #429281991), Chevron 00092149 Norwalk CA Ref #246251291274910448602 53		$10.01
05/08	Check Card Purchase on 05/06 (Card #429281991), Bmc,Metro Pcs 877-315-6074 TX Ref #246104391270040651006 14		50.00
05/08	Hoa Assoc. Dues DES:Payment Check #:2142 INDN: 0003091950 Co ID:9122105757 ARC Ref:009128009950853		132.00
05/08	Safesend money transfer to Chk 8631 Confirmation# 4280696772		150.00
05/08	Socalgas DES:ARC Pymt Check #:2144 INDN:046300203971654 Co ID:3951240705 ARC Ref:009128010103891		177.13
05/11	Purchase on 05/09 (Card #429281991), Sou The Home D Cerritos CA	061201	4.34
05/11	Purchase on 05/09 (Card #429281991), Wal Wal-Mart S Norwalk CA	236725	6.63
05/11	Check Card Purchase on 05/08 (Card #415349745), Shell Oil 27429628202 Los Angeles CA Ref #243160591295482670019 30		10.58
05/11	Purchase on 05/10 (Card #429281991), Target T1424 N Norwalk CA	035155	10.73
05/11	Purchase on 05/11 (Card #429281991), Cns Hd Supply Long Beach CA	092990	13.07
05/11	Check Card Purchase on 05/09 (Card #429281991), Shell Oil 27429628202 Los Angeles CA Ref #243160591305482560198 33		15.12
05/11	Purchase on 05/09 (Card #429281991), Cns Hd Supply Montebello CA	054175	24.68
05/11	Check Card Purchase on 05/08 (Card #415349745), Ralphs #0053 Temple City CA Ref #244457191287514519967 74		35.56

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
05/11	Cash withdrawal on 05/09, Bank of America ATM #ICAN3811 (Card #429281991)	006325	40.00
05/11	Check Card Purchase on 05/09 (Card #415349745), Food4less #0366 Norwalk CA Ref #24445009130754421311597		65.71
05/11	Check Card Purchase on 05/09 (Card #415349745), Sprint *sprntnextelivr 800-639-6111 VA Ref #24692169129000812720581		186.57
05/11	Ocwen Lockbox DES:Check Pymt Check #:2147 INDN:0070244983 Co ID:3010681100 ARC Ref:009131002752295		3,571.90
05/12	Check Card Purchase on 05/10 (Card #415349745), Denny's Inc Norwalk CA Ref #24427339131710009670319		14.15
05/12	Om Financial DES:Insur Prem ID:P 06I0626937 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:009131008835356		39.60
05/12	Om Financial DES:Insur Prem ID:P 06I0626936 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:009131008835355		140.19
05/13	Check Card Purchase on 05/12 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129132491091643472		20.10
05/14	Purchase on 05/14 (Card #415349745), 7-Eleven El Monte CA	916039	2.41
05/14	Safesend money transfer to Chk 8631 Confirmation# 6331934286		50.00
05/18	Purchase on 05/17 (Card #429281991), Sou The Home D Commerce CA	240501	6.10
05/18	Check Card Purchase on 05/14 (Card #415349745), Shell Oil 20424422416 El Monte CA Ref #24316059135548204039342		10.05
05/18	Check Card Purchase on 05/15 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129136491127804417		15.00
05/18	Check Card Purchase on 05/14 (Card #415349745), Sally Beauty #0772 Temple City CA Ref #24445009135760463926015		16.79
05/18	Cash withdrawal on 05/18, Bank of America ATM #ICAN3165 (Card #429281991)	007622	20.00
05/18	Check Card Purchase on 05/15 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129136491127804409		20.08
05/18	Purchase on 05/18 (Card #415349745), Payless Foods El Monte CA	465800	24.88
05/18	Chase DES:Check Pymt Check #:2151 INDN:593731521146096 Co ID:9200602075 ARC Ref:009138006996434		68.00
05/19	Purchase on 05/19 (Card #429281991), Sy8 Central Pu Garden Grove CA	143054	3.25
05/20	Purchase on 05/19 (Card #429281991), Wal Wal-Mart S Norwalk CA	578351	4.20
05/20	Purchase on 05/20 (Card #415349745), Cns Rite AID C Temple City CA	075864	18.50
05/20	Check Card Purchase on 05/19 (Card #415349745), Sizzler Restaurant Temple City CA Ref #24765019140200000000010		21.83
05/20	Purchase on 05/19 (Card #429281991), Sou The Home D Commerce CA	916801	70.46
05/20	Purchase on 05/20 (Card #429281991), Ase Auto Repai Fullerton CA	323350	150.00
05/21	Purchase on 05/20 (Card #429281991), Wal-Mart #5164 Norwalk CA	637000	3.00
05/21	Check Card Purchase on 05/20 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129140491164653564		10.00
05/21	Purchase on 05/21 (Card #429281991), Shell Service South Gate CA	593700	15.04

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☐ Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
05/21	Check Card Purchase on 05/19 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129140491164653556		18.00
05/21	Check Card Purchase on 05/20 (Card #415349745), Ralphs #0053 Temple City CA Ref #24445719140767068596264		31.46
05/21	Purchase on 05/20 (Card #429281991), Sou The Home D Commerce CA	294201	266.03
05/22	Credit One Bank DES:Payment Check #:2155 INDN: Co ID:912240213 ARC Ref:009141005188173		6.50
05/22	Cash withdrawal on 05/22, Bank of America ATM #ICAN3680 (Card #415349745)	001965	80.00
05/22	So Cal Edison DES:Mailed Pmt Check #:2156 INDN:128462827 Co ID:0951240335 ARC Ref:009142005953751		98.18
05/26	Check Card Purchase on 05/22 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339143710035321081		3.70
05/26	Check Card Purchase on 05/24 (Card #415349745), McDonald's F2963 Norwalk CA Ref #24427339145710029999163		5.66
05/26	Check Card Purchase on 05/22 (Card #415349745), Chevron 00202036 Temple City CA Ref #24625129143491195233151		10.01
05/26	Check Card Purchase on 05/23 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129144491203554324		11.01
05/26	Check Card Purchase on 05/23 (Card #415349745), Denny's Inc Norwalk CA Ref #24427339144710010820627		13.89
05/26	Purchase on 05/22 (Card #415349745), Wal Wal-Mart S Norwalk CA	301220	18.95
05/26	Check Card Purchase on 05/23 (Card #429281991), Imperial Hair & Nails Norwalk CA Ref #24412909145980001227506		23.50
05/26	Purchase on 05/23 (Card #415349745), 99 Cent Stores Pico Rivera CA	001688	24.91
05/26	Check Card Purchase on 05/23 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625129144491203554290		30.21
05/26	Cash withdrawal on 05/24, Bank of America ATM #ICAN5910 (Card #415349745)	001086	400.00
05/27	Bookspan Books DES:Check Pymt Check #:2157 INDN: Co ID:0470000004 ARC Ref:009146016864423		10.98
05/28	Hsbc Credit Svc1 DES:Checkpaymt Check #:2159 INDN:5440455021619997090527 Co ID:3000000005 ARC Ref:009147014098856		100.00
05/29	Check Card Purchase on 05/28 (Card #415349745), 07000784 Artesanias Son San Jose Del MX Ref #74937009148000170007840 International Transaction Fee		.56
05/29	Check Card Purchase on 05/28 (Card #415349745), 07000784 Artesanias Son San Jose Del MX Ref #74937009148000170007840		18.57
06/01	Purchase on 05/30 (Card #429281991), Wal-Mart #5164 Norwalk CA	757400	7.37
06/01	Check Card Purchase on 05/30 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129151491267575975		12.00
06/01	Cash withdrawal on 05/31, Bank of America ATM #ICAN3165 (Card #415349745)	004575	20.00
06/01	Check Card Purchase on 05/31 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129151491267575983		24.00

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☐ Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
06/01	Check Card Purchase on 05/30 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129150491257326570		33.43
06/01	Check Card Purchase on 05/29 (Card #415349745), Bmc,Metro Pcs 877-315-6074 TX Ref #24610439151004055286075		58.00
06/01	Purchase on 05/31 (Card #429281991), Asi Auto Wreck Los Angeles CA	568400	80.00
06/02	Check Card Purchase on 05/31 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625129152491276734760		10.04
06/02	Check Card Purchase on 05/31 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129152491276734794		15.00
06/02	Cash withdrawal on 06/02, Bank of America ATM #ICAN5910 (Card #429281991)	005688	60.00
06/02	Allegro Law Firm DES:Payment ID:Xx011xwpa0lrp INDN:Aguilar, Maricela Co ID:1411786634 PPD Ref:009152008893879		678.00
06/03	Safesend money transfer to Chk 8631 Confirmation# 1504955199		1,250.00
06/04	Purchase on 06/04 (Card #415349745), Arco Paypoint Los Angeles CA	323486	15.75
06/04	Farmers N W Life DES:Ins. Prem ID:Xxxxx6293 INDN:Maricela Aguilar Co ID:9576858102 PPD Ref:009154004908210		26.22
06/04	Cash withdrawal on 06/04, Bank of America ATM #ICAN5556 (Card #415349745)	004561	40.00
06/04	Cash withdrawal on 06/04, Bank of America ATM #ICAN5556 (Card #415349745)	004560	100.00
06/05	Purchase on 06/04 (Card #429281991), Wal-Mart #5164 Norwalk CA	671900	6.63
06/05	Check Card Purchase on 06/04 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129155491303779983		13.04
06/05	Cash withdrawal on 06/05, Bank of America ATM #ICAN5556 (Card #415349745)	005255	40.00
06/05	Fdr 1 DES:Checkpaymt Check #:2171 INDN:4730680131172544090604 Co ID:3000000009 ARC Ref:009156003832674		100.00
06/05	Cash withdrawal on 06/05, Bank of America ATM #ICAN5556 (Card #415349745)	005254	200.00
06/05	Capital One Auto DES:Check Pymt Check #:2154 INDN:36358491001 Co ID:9541719831 ARC Ref:009156003718318		669.50
06/08	Purchase on 06/08 (Card #415349745), Payless Foods Norwalk CA	896700	6.75
06/08	Purchase on 06/06 (Card #415349745), Sou The Home D Las Vegas NV	934401	7.94
06/08	Check Card Purchase on 06/05 (Card #415349745), Norm's Rest / Alnor #4 Downey CA Ref #24761979157277964011323		17.00
06/08	Cash withdrawal on 06/08, Bank of America ATM #ICAN2791 (Card #429281991)	006487	20.00
06/08	Check Card Purchase on 06/06 (Card #415349745), Coach 00051417 Las Vegas NV Ref #24164079158253000099102		29.74
06/08	Check Card Purchase on 06/07 (Card #429281991), Chevron 00303555 Las Vegas NV Ref #24625129158491338012282		48.35
06/08	Check Card Purchase on 06/06 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129157491322516158		60.03
06/08	Check Card Purchase on 06/06 (Card #429281991), Texas Stn Market St Buf N Las Vegas NV Ref #24610439158004044191371		68.92
06/08	Directv DES:Checkpymt Check #:2172 INDN:069008370 Co ID:2954321465 ARC Ref:009156006268106		83.37

Continued on next page

☐ Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
06/08	Homecomings DES:Check Pymt Check #:2170 INDN: Co ID:0480000701 ARC Ref:009156006726410		87.77
06/09	Purchase on 06/08 (Card #415349745), Food 4 Less Norwalk CA	005921	127.35
06/09	Hoa Assoc. Dues DES:Payment Check #:2162 INDN: 0002183670 Co ID:9122105757 ARC Ref:009160003741419		132.00
06/09	Ocwen Lockbox DES:Check Pymt Check #:2177 INDN:0070244983 Co ID:3010681100 ARC Ref:009159013327678		2,220.98
	Total Withdrawals, Transfers and Account Fees		$12,788.96
	Interest Paid		
06/09	Interest Paid from 05/08/09 Through 06/09/09		$.04

☐ Daily Balance

Date	Amount	Date	Amount	Date	Amount
05/08	$ 3,374.39	05/20	3,724.15	06/01	8,895.44
05/11	739.50	05/21	3,380.62	06/02	8,132.40
05/12	502.56	05/22	3,291.19	06/03	8,122.40
05/13	482.46	05/26	5,229.35	06/04	8,139.60
05/14	1,780.05	05/27	5,218.37	06/05	7,808.43
05/18	8.63	05/28	5,118.37	06/08	6,445.05
05/19	3,092.38	05/29	5,099.24	06/09	3,906.93

☐ Overdraft Protection Plan

Savings Account 09085-41316

Overdraft coverage available $2,980.70

☐ Your Regular Savings Account

Account Number: 09085-41316
Statement Period: May 8 through June 9, 2009

Beginning Balance on 05/08/09	$3,415.67
Total Deposits	+ 400.00
Total Withdrawals, Transfers, Account Fees	- 410.00
Interest Paid	+ .03
Ending Balance	$3,405.70

Annual Percentage Yield earned this period	0.01%
Interest paid year-to-date	$.30

☐ Account Activity

Date Posted	Description	Reference Number	Amount
	Deposits and Credits		
06/09	Phone transfer from Sav 4694 Confirmation# 1857800940		$400.00
	Withdrawals, Transfers and Account Fees		
05/18	Phone transfer to Chk 1670 Confirmation# 4665948592		$410.00
	Interest Paid		
05/29	Interest Paid from 05/01/09 Through 05/31/09		$.03

Continued on next page

ATM Information

This period, you visited the following ATM locations:

Bank of America's ATM Network

- #ICAD3769 Bank Of America, Los Angeles, CA
- #ICAN2791 Bank Of America, Norwalk, CA
- #ICAN3165 Bank Of America, Norwalk, CA
- #ICAN3680 Bank Of America, Temple City, CA
- #ICAN3811 Bank Of America, Huntington PA, CA
- #ICAN5556 Bank Of America, Temple City, CA
- #ICAN5910 Bank Of America, Norwalk, CA

ALLEGRO LAW, LLC-Case#10-30631
Chapter 7

Case#50085-772823

Your Bank of America Prima Account Statement

0349 P P
E0-8

RAUL L AGUILAR
MARICELA AGUILAR
CHRISTIAN F AGUILAR
12066 ALLARD ST
NORWALK CA 90650-1966

Statement Date: July 10, 2009

At Your Service
Call: 323.730.9140

Written Inquiries
Bank of America
Los Angeles Industrial
PO Box 37176
San Francisco, CA 94137-0176

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☐ Summary of Your Deposit Accounts

Account	Account Number	Your Balance
Prima Interest Checking	03490-11670	$ 3,718.03
Regular Savings	* 09085-41316	5,006.31
Total Balances		$ 8,724.34

*Combined balances in these accounts may be used to eliminate monthly checking account service charges.

☐ Bank of America News

Parents, want your teen to learn about finances? Ask them to visit our Web site, bankofamerica.com/studentcode. It's a free and easy way to learn good money management skills, how to create a budget, etc. And by visiting a local banking center, your teen can sign up for our Student Package, featuring CampusEdge® Checking and award-winning Online Banking.

☐ Your Prima Interest Checking Account

Account Number: 03490-11670
Statement Period: June 10 through July 10, 2009

Beginning Balance on 06/10/09	$3,906.93
Total Deposits	+ 16,925.99
Total Checks, Withdrawals, Transfers, Account Fees	- 17,114.92
Interest Paid	+ .03
Ending Balance	$3,718.03

Annual Percentage Yield earned this period	0.01%
Interest paid year-to-date	$.56
Number of ATM withdrawals and transfers	9
Number of purchase transactions	89
Number of 24 Hour Customer Service Calls	
Self-Service	0
Assisted	0

☐ Branch/ATM Deposits

Number	Date Posted	Amount
	06/10	$ 1,350.00
	06/12	500.00
	06/15	830.00
	06/18	873.07

Number	Date Posted	Amount
	06/22	1,310.00
	06/29	2,190.00
	07/06	3,738.92
Total of 7 deposits		**$10,791.99**

Continued on next page

☐ Checks Paid

* Gap in sequential check numbers.

Date Paid	Number	Amount
06/10	2168	$ 100.00
06/11	* 2176	43.00
06/11	* 2180	200.00
06/16	2181	4,005.09
06/16	2182	505.43
06/26	* 2186	400.00
06/23	* 2188	55.24
06/24	2189	201.50
06/29	* 2192	110.00
06/30	2193	32.72
07/03	* 2196	389.30
07/01	* 2202	167.48
07/07	* 2205	50.00
07/07	2206	200.00
07/07	2207	700.00
07/07	2208	150.00
07/09	2209	28.22
07/09	2210	50.00
07/08	* 2214	2,267.51
07/02	* 9404	63.00
Total of 20 Checks Paid		**$9,718.49**

☐ Account Activity

Date Posted	Description	Reference Number	Amount
	Deposits and Credits		
06/19	Check Card Purchase Cr Adj on 06/18(Card #415349745), Ralphs #0053 Temple City CA Ref. #74445719169804144399115		$5.00
06/26	Phone transfer from Sav 1316 Confirmation# 4704363624		530.00
07/01	L. A. Housing DES:Payrl Dedn ID:Py62398 INDN:Maricela Aguilar Co ID:1956001623 PPD Ref:009180011538993		4,099.00
07/03	Phone transfer from Sav 4694 Confirmation# 4962974263		1,500.00
	Total Deposits and Credits		$6,134.00
	Withdrawals, Transfers and Account Fees		
06/10	Purchase on 06/10 (Card #429281991), Wal Wal-Mart S Norwalk CA	522992	$6.00
06/10	Check Card Purchase on 06/09 (Card #429281991), Union 76 21324611 Garden Grove CA Ref #24164079160619771860318		10.00
06/10	Nevada Power Com DES:Checkpaymt Check #:2164 INDN:3000256123919805513 Co ID:3880420104 ARC Ref:009160007357633		17.12
06/10	Check Card Purchase on 06/08 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625129160491350712302		20.12
06/10	Om Financial DES:Insur Prem ID:P 06I0626937 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:009160006612155		39.60
06/11	Check Card Purchase on 06/10 (Card #415349745), Carl's Jr #7358 Q59 Temple City CA Ref #24492159161206299000114		4.89
06/11	Check Card Purchase on 06/10 (Card #415349745), Ralphs #0730 Pasadena CA Ref #24445719161793913069525		32.87
06/11	Check Card Purchase on 06/11 (Card #415349745), Sprint *wireless 800-639-6111 VA Ref #24692169162000355520917		117.90
06/11	Om Financial DES:Insur Prem ID:P 06I0626936 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:009161011481874		140.19
06/12	Check Card Purchase on 06/10 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339162710029719429		1.74
06/12	Check Card Purchase on 06/10 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625129162491368421217		15.08
06/12	Cash withdrawal on 06/12, Bank of America ATM #ICAN2791 (Card #429281991)	008445	20.00
06/12	Socalgas DES:ARC Pymt Check #:2167 INDN:046300203970720 Co ID:3951240705 ARC Ref:009163006792391		134.54
06/15	Check Card Purchase on 06/13 (Card #415349745), El Pollo Loco #3449 Temple City CA Ref #24761979165277691010069		4.36

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
06/15	Check Card Purchase on 06/12 (Card #429281991), Union 76 21324611 Garden Grove CA Ref #24164079163619819307469		6.73
06/15	Purchase on 06/14 (Card #429281991), Sou The Home D Commerce CA	728101	12.62
06/15	Purchase on 06/14 (Card #415349745), 97 C PLUS Norwalk CA	398700	12.84
06/15	Purchase on 06/15 (Card #415349745), Cns Rite AID C Norwalk CA	549645	17.01
06/15	Purchase on 06/13 (Card #415349745), Expo PLUS Downey CA	409566	19.65
06/15	Purchase on 06/13 (Card #429281991), Sou The Home D Cerritos CA	339401	21.87
06/15	Purchase on 06/15 (Card #415349745), Ralphs Temple City CA	002493	27.47
06/15	Purchase on 06/13 (Card #415349745), Roger's Furnit La Puente CT	154244	40.78
06/15	Purchase on 06/14 (Card #415349745), Payless Foods Norwalk CA	844600	57.23
06/15	Purchase on 06/15 (Card #415349745), Nst Kmart Temple City CA	006781	79.16
06/15	Check Card Purchase on 06/12 (Card #415349745), Psc*farmers Ins Exc Farmers.Com CA Ref #24692169163000595059543		204.66
06/16	Purchase on 06/16 (Card #429281991), Wal Wal-Mart S Norwalk CA	210647	5.14
06/16	Check Card Purchase on 06/14 (Card #415349745), Sally Beauty #0610 Norwalk CA Ref #24445009166800110336382		12.32
06/16	Check Card Purchase on 06/14 (Card #429281991), Jack In The Bo00031690 Norwalk CA Ref #24164079166783000188232		12.43
06/16	Check Card Purchase on 06/14 (Card #415349745), Denny's Inc Norwalk CA Ref #24427339166710009860272		16.55
06/16	Check Card Purchase on 06/14 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625129166491407081432		20.08
06/16	Check Card Purchase on 06/14 (Card #429281991), Shell Oil 27441685701 Montebello CA Ref #24316059166548263028766		25.00
06/17	Cash withdrawal on 06/17, Bank of America ATM #ICAN5910 (Card #415349745)	004564	20.00
06/17	Purchase on 06/16 (Card #415349745), Wal-Mart #5164 Norwalk CA	912600	21.98
06/17	Check Card Purchase on 06/14 (Card #429281991), Imperial Hair & Nails Norwalk CA Ref #24412909167980001227533		25.50
06/17	Purchase on 06/16 (Card #415349745), Wal Wal-Mart S Norwalk CA	249130	26.10
06/17	Cash withdrawal on 06/17, Bank of America ATM #ICAN5910 (Card #429281991)	004543	40.00
06/18	Check Card Purchase on 06/16 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339168710029491890		1.74
06/18	Check Card Purchase on 06/17 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625129168491425502938		20.19
06/18	Chase DES:Epay ID:Xxxxx5642 INDN:Alfonso Campos Co ID:5760039224 TEL Ref:009168002403579		50.00
06/18	Sears Payment DES:Check Pymt Check #:2183 INDN:19bf7c7379a95020 Co ID:Citi Sears ARC Ref:009169007437518		52.63
06/19	Check Card Purchase on 06/18 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129169491434574364		12.50

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
06/19	Purchase on 06/19 (Card #415349745), Cvs 5170 Arcadia CA	039316	18.35
06/19	Check Card Purchase on 06/17 (Card #429281991), Rally's #4104 Norwalk CA Ref #24341299169116599012959		19.82
06/19	Cash withdrawal on 06/19, Bank of America ATM #ICAN3680 (Card #415349745)	006060	20.00
06/19	Purchase on 06/19 (Card #429281991), Romeros Uphols Lynwood CA	288541	25.40
06/19	Check Card Purchase on 06/18 (Card #415349745), Ralphs #0053 Temple City CA Ref #2444571916980414439903 7		33.95
06/22	Purchase on 06/22 (Card #429281991), Wal Wal-Mart S Norwalk CA	474046	3.00
06/22	Check Card Purchase on 06/20 (Card #429281991), Chevron 00306685 Norwalk CA Ref #24625129172491471293725		16.00
06/22	CA Tlr cash withdrawal from Chk 1670 Banking Ctr Temple City #0000942 CA Confirmation# 8669703937		20.00
06/22	Cash withdrawal on 06/22, Bank of America ATM #ICAN5910 (Card #429281991)	006376	20.00
06/22	Check Card Purchase on 06/20 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625129172491464698690		29.97
06/22	Purchase on 06/21 (Card #429281991), Kragen #1577 Norwalk CA	701959	35.92
06/22	Purchase on 06/19 (Card #429281991), Sou The Home D Cerritos CA	354401	41.23
06/22	Purchase on 06/21 (Card #415349745), Payless Foods Norwalk CA	101400	41.84
06/22	Purchase on 06/21 (Card #429281991), Kragen #1577 Norwalk CA	697421	42.60
06/22	Check Card Purchase on 06/20 (Card #429281991), Norwalk Buffet Norwalk CA Ref #24765019172207000317014		54.97
06/22	Check Card Purchase on 06/21 (Card #415349745), Food4less #0366 Norwalk CA Ref #24445009172808274545153		83.35
06/22	Safesend money transfer to Chk 8631 Confirmation# 4446602462		100.00
06/22	Cash withdrawal on 06/20, Bank of America ATM #ICAN3165 (Card #429281991)	005774	200.00
06/23	Cash withdrawal on 06/23, Bank of America ATM #ICAN5556 (Card #415349745)	004747	20.00
06/23	Check Card Purchase on 06/21 (Card #415349745), Denny's Inc Norwalk CA Ref #24427339173710009751449		21.22
06/23	Check Card Purchase on 06/21 (Card #415349745), 99 Cents Only Stores #2 Norwalk CA Ref #24445009173809315031574		35.62
06/24	So Cal Edison DES:Mailed Pmt Check #:2187 INDN:128462827 Co ID:0951240335 ARC Ref:009175002058090		98.51
06/25	Check Card Purchase on 06/24 (Card #415349745), Ralphs #0053 Temple City CA Ref #24445719175811999390005		28.63
06/25	Purchase on 06/24 (Card #429281991), Sou The Home D Cerritos CA	366601	52.57
06/29	Check Card Purchase on 06/26 (Card #415349745), Hd Supply Repair&remode Montebello CA Ref #24792629178676012460284		3.12
06/29	Purchase on 06/29 (Card #415349745), USPS 057764955 Temple City CA	031241	7.92
06/29	Check Card Purchase on 06/27 (Card #415349745), Denny's Inc Norwalk CA Ref #24427339179710011026909		11.98

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
06/29	Check Card Purchase on 06/26 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129177491511308256		15.00
06/29	Check Card Purchase on 06/26 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129178491521532092		15.01
06/29	Purchase on 06/28 (Card #415349745), Arco Paypoint Los Angeles CA	341564	25.45
06/29	Purchase on 06/28 (Card #415349745), Marshalls Santa Fe Spri CA	163724	40.11
06/29	Check Card Purchase on 06/27 (Card #415349745), La Barca Jalisco Restau South Gate CA Ref #24492799179118000198116		81.04
06/29	Purchase on 06/29 (Card #415349745), CA Dmv Pasaden Pasadena CA	753398	111.00
06/29	Check Card Purchase on 06/26 (Card #415349745), Farmers Insurance 866-813-7551 CA Ref #24692169177000537569108		156.20
06/29	Check Card Purchase on 06/26 (Card #415349745), The Home Depot 654 Commerce CA Ref #24610439178010175473849		707.94
07/01	Check Card Purchase on 06/29 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339181710029219773		2.83
07/01	Purchase on 06/30 (Card #429281991), Payless Foods Norwalk CA	095400	15.30
07/01	Check Card Purchase on 06/29 (Card #429281991), Foreign Motor Service Temple City CA Ref #24717059181251810166264		39.95
07/01	Check Card Purchase on 06/29 (Card #415349745), Bmc,Metro Pcs 877-315-6074 TX Ref #24610439181004066200739		55.00
07/01	Capital One Auto DES:Check Pymt Check #:2190 INDN:36358491001 Co ID:9541719831 ARC Ref:009182008874512		669.50
07/01	Allegro Law Llc DES:Client Dra ID:772803000000000 INDN:Aguilar Maricela Co ID:208920708 PPD Ref:009182008839732		678.00
07/02	Purchase on 07/02 (Card #415349745), USPS 057764955 Temple City CA	031331	1.05
07/02	Check Card Purchase on 06/30 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339182710029939304		4.36
07/02	Purchase on 07/02 (Card #429281991), Super Mex Meat South Gate CA	500003	8.65
07/02	Fdr 1 DES:Checkpaymt Check #:2199 INDN:4730680131172544090701 Co ID:3000000009 ARC Ref:009183003647330		100.00
07/02	Hsbc Credit Svc1 DES:Checkpaymt Check #:2197 INDN:5440455021619997090701 Co ID:3000000005 ARC Ref:009183003646173		200.00
07/03	Check Card Purchase on 07/01 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339183710031408289		1.75
07/03	Check Card Purchase on 07/02 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129183491569914437		15.00
07/03	Socalgas DES:ARC Pymt Check #:2200 INDN:061307680070867 Co ID:3951240705 ARC Ref:009184007945409		50.00
07/03	Directv DES:Checkpymt Check #:2198 INDN:069008370 Co ID:2954321465 ARC Ref:009183004573688		84.00
07/03	Safesend money transfer to Chk 8631 Confirmation# 4863049645		1,200.00
07/06	Check Card Purchase on 07/03 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339185710035900446		1.75

Continued on next page

☐ Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
07/06	Check Card Purchase on 07/02 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339184710033930396		1.75
07/06	Purchase on 07/06 (Card #415349745), Payless Foods Norwalk CA	656100	3.29
07/06	Check Card Purchase on 07/04 (Card #429281991), McDonald's F2963 Norwalk CA Ref #24427339186710033149995		6.36
07/06	Check Card Purchase on 07/04 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339186710026324472		6.46
07/06	Purchase on 07/06 (Card #429281991), Wal-Mart #5164 Norwalk CA	770400	6.82
07/06	Purchase on 07/05 (Card #429281991), Sou The Home D Commerce CA	154901	7.63
07/06	Purchase on 07/04 (Card #415349745), Arco Paypoint Downey CA	160910	10.44
07/06	Purchase on 07/04 (Card #429281991), Villanueva Har Los Angles CA	305500	15.32
07/06	Check Card Purchase on 07/03 (Card #429281991), Denny's Inc Norwalk CA Ref #24427339185710012317853		15.54
07/06	Cash withdrawal on 07/04, Bank of America ATM #ICAN3165 (Card #429281991)	003240	20.00
07/06	Check Card Purchase on 07/04 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129185491590939062		20.00
07/06	Purchase on 07/04 (Card #415349745), Arco Paypoint Arcadia CA	286763	22.59
07/06	Farmers N W Life DES:Ins. Prem ID:Xxxxx6293 INDN:Maricela Aguilar Co ID:9576858102 PPD Ref:009184008420540		26.22
07/06	Check Card Purchase on 07/02 (Card #415349745), Big Lots #040200040253 Arcadia CA Ref #24399009184916054902783		28.70
07/07	Check Card Purchase on 07/05 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129187491609016553		2.96
07/07	Purchase on 07/07 (Card #415349745), Arco Paypoint Arcadia CA	266020	7.45
07/07	Check Card Purchase on 07/05 (Card #429281991), Hope Discount City Inc Los Angeles CA Ref #24492799187118000100070		13.15
07/07	Cash withdrawal on 07/07, Bank of America ATM #ICAN3680 (Card #415349745)	005268	20.00
07/07	Check Card Purchase on 07/05 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129187491609016546		27.61
07/08	Check Card Purchase on 07/07 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625129188491618500927		20.15
07/08	Golden State Wtr DES:Checkpaymt Check #:2203 INDN: Co ID:4951243678 Boc Ref:009188008463938		80.23
07/08	Socalgas DES:ARC Pymt Check #:2204 INDN:046300203970389 Co ID:3951240705 ARC Ref:009189001527887		115.65
07/09	Check Card Purchase on 07/07 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339189710028635625		1.75
07/10	Check Card Purchase on 07/09 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129190491636581673		25.01
07/10	Om Financial DES:Insur Prem ID:P 06I0626937 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:009190008911409		39.60
07/10	Macys Payment DES:Check Pymt Check #:2213 INDN:7bfbb1b5d5f5dbb2 Co ID:Citi Dnsb ARC Ref:009191012720038		60.30

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
	Total Withdrawals, Transfers and Account Fees		$7,396.43
	Interest Paid		
07/10	Interest Paid from 06/10/09 Through 07/10/09		$.03

Daily Balance

Date	Amount	Date	Amount	Date	Amount
06/10	$ 5,064.09	06/22	1,688.49	07/02	4,271.59
06/11	4,525.24	06/23	1,556.41	07/03	4,031.54
06/12	4,853.88	06/24	1,256.40	07/06	7,577.59
06/15	5,179.50	06/25	1,175.20	07/07	6,406.42
06/16	577.46	06/26	1,305.20	07/08	3,922.88
06/17	443.88	06/29	2,210.43	07/09	3,842.91
06/18	1,192.39	06/30	2,177.71	07/10	3,718.03
06/19	1,067.37	07/01	4,648.65		

Overdraft Protection Plan

Savings Account 09085-41316 — Overdraft coverage available $4,981.31

Your Regular Savings Account

Account Number: 09085-41316
Statement Period: June 10 through July 12, 2009

Beginning Balance on 06/10/09	$3,405.70
Total Deposits	+ 2,130.58
Total Withdrawals, Transfers, Account Fees	-530.00
Interest Paid	+ .03
Ending Balance	$5,006.31

Annual Percentage Yield earned this period	0.01%
Interest paid year-to-date	$.33

Important Information About Your Account

Your account earned $.04 in interest this statement period. The Interest Paid shown above reflects interest earned since your last payment date.

Account Activity

Date Posted	Description	Reference Number	Amount
	Deposits and Credits		
06/18	Deposit		$1,800.00
06/19	ATM deposit on 06/19, Bank of America ATM #ICAN3680 (Card #415349745)	006059	100.00
06/19	ATM deposit on 06/19, Bank of America ATM #ICAN3680 (Card #415349745)	006056	230.58
	Total Deposits and Credits		$2,130.58

Continued on next page

☐ Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
06/26	Phone transfer to Chk 1670 Confirmation# 4704363624		$530.00
	Interest Paid		
06/30	Interest Paid from 06/01/09 Through 06/30/09		$.03

☐ ATM Information

This period, you visited the following ATM locations:

Bank of America's ATM Network
- #ICAN2791 Bank Of America, Norwalk, CA
- #ICAN3165 Bank Of America, Norwalk, CA
- #ICAN3680 Bank Of America, Temple City, CA
- #ICAN5556 Bank Of America, Temple City, CA
- #ICAN5910 Bank Of America, Norwalk, CA

Case#50085-772803

Chapter 7
ALLEGRO LAW, LLC-Case#10-30631

Your Bank of America Prima Account Statement

0349 P P
E0-8

RAUL L AGUILAR
MARICELA AGUILAR
CHRISTIAN F AGUILAR
12066 ALLARD ST
NORWALK CA 90650-1966

Statement Date: August 10, 2009

At Your Service
Call: 323.730.9140

Written Inquiries
Bank of America
Los Angeles Industrial
PO Box 37176
San Francisco, CA 94137-0176

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❑ Summary of Your Deposit Accounts

Account	Account Number	Your Balance
Prima Interest Checking	03490-11670	$ 2,203.43
Regular Savings	* 09085-41316	4,064.95
Total Balances		$ 6,268.38

*Combined balances in these accounts may be used to eliminate monthly checking account service charges.

❑ Bank of America News

Parents, want your teen to learn about finances? Ask them to visit our Web site, bankofamerica.com/studentcode. It's a free and easy way to learn good money management skills, how to create a budget, etc. And by visiting a local banking center, your teen can sign up for our Student Package, featuring CampusEdge® Checking and award-winning Online Banking.

❑ Your Prima Interest Checking Account

Account Number: 03490-11670
Statement Period: July 11 through August 10, 2009

Beginning Balance on 07/11/09	$3,718.03
Total Deposits	+ 19,158.26
Total Checks, Withdrawals, Transfers, Account Fees	- 20,672.87
Interest Paid	+ .01
Ending Balance	$2,203.43

Annual Percentage Yield earned this period	0.01%
Interest paid year-to-date	$.57
Number of ATM withdrawals and transfers	11
Number of purchase transactions	87
Number of 24 Hour Customer Service Calls	
Self-Service	0
Assisted	0

❑ Branch/ATM Deposits

Number	Date Posted	Amount
	07/13	$ 1,340.00
	07/15	1,640.00
	07/20	500.00
	07/20	500.00

Number	Date Posted	Amount
	08/03	2,400.00
	08/10	2,390.00
Total of 6 deposits		**$8,770.00**

Continued on next page

☐ Checks Paid

* Gap in sequential check numbers.

Date Paid	Number	Amount
07/14	2211	$ 43.00
07/30	* 2218	600.00
07/17	2219	505.43
07/17	2220	391.34
07/16	2221	4,005.09
07/29	* 2225	100.00
07/30	* 2227	58.68
08/04	2228	300.00
08/07	* 2230	364.96
08/06	* 2234	167.58
08/06	* 2237	25.00
08/05	2238	2,267.51
08/04	* 9405	63.00
Total of 13 Checks Paid		**$8,891.59**

☐ Account Activity

Date Posted	Description	Reference Number	Amount
	Deposits and Credits		
07/16	ATM deposit on 07/16, Bank of America ATM #ICAN2791 (Card #415349745)	004506	$825.67
07/17	Savings Overdraft Coverage Transfer		318.72
07/23	Savings Overdraft Coverage Transfer		25.00
07/24	ATM deposit on 07/24, Bank of America ATM #ICAN3680 (Card #415349745)	003991	300.00
07/27	ATM deposit on 07/27, Bank of America ATM #ICAN3680 (Card #415349745)	005135	1,310.00
07/29	ATM deposit on 07/29, Bank of America ATM #ICAN5556 (Card #415349745)	003294	250.00
07/30	ATM deposit on 07/30, Bank of America ATM #ICAN5556 (Card #415349745)	003837	803.19
07/31	Savings Overdraft Coverage Transfer		582.68
08/03	Phone transfer from Sav 4694 Confirmation# 3631868571		1,500.00
08/03	L. A. Housing DES:Payrl Dedn ID:Py62398 INDN:Maricela Aguilar Co ID:1956001623 PPD Ref:009211008586532		4,122.00
08/06	ATM deposit on 08/06, Bank of America ATM #ICAN5556 (Card #415349745)	007470	251.00
08/07	ATM deposit on 08/07, Bank of America ATM #ICAN6864 (Card #415349745)	008584	100.00
	Total Deposits and Credits		$10,388.26
	Withdrawals, Transfers and Account Fees		
07/13	Purchase on 07/11 (Card #429281991), Wal-Mart #5164 Norwalk CA	728900	$7.64
07/13	Purchase on 07/12 (Card #429281991), Kragen #1577 Norwalk CA	513342	13.16
07/13	Cash withdrawal on 07/13, Bank of America ATM #ICAN5910 (Card #429281991)	008721	20.00
07/13	Check Card Purchase on 07/10 (Card #429281991), Union 76 21324611 Garden Grove CA Ref #24164079191619273401036		20.00
07/13	Nevada Power Com DES:Checkpaymt Check #:2216 INDN:3000256123919805513 Co ID:3880420104 ARC Ref:009191013659375		25.00
07/13	Check Card Purchase on 07/11 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129192491656114387		40.00
07/13	Check Card Purchase on 07/11 (Card #429281991), Western Sizzlin's Wood Norwalk CA Ref #24323019193577247014024		49.32
07/13	Om Financial DES:Insur Prem ID:P 06I0626936 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:009191013226907		140.19
07/13	Ocwen Lockbox DES:Check Pymt Check #:2215 INDN:0070244983 Co ID:3010681100 ARC Ref:009191013581344		2,188.95
07/14	Check Card Purchase on 07/12 (Card #415349745), Denny's Inc Norwalk CA Ref #24427339194710009737278		4.37
07/14	Hoa Assoc. Dues DES:Payment Check #:2212 INDN: 0002144910 Co ID:9122105757 ARC Ref:009195000528074		132.00

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
07/15	Check Card Purchase on 07/13 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339195710028542377		1.75
07/15	Purchase on 07/15 (Card #415349745), Sprint Wirele Reston VA	125914	93.11
07/16	Check Card Purchase on 07/14 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339196710029167025		3.72
07/16	Check Card Purchase on 07/14 (Card #415349745), 99-Cents-Only #0028 Temple City CA Ref #24445009196838258399352		11.10
07/16	Check Card Purchase on 07/15 (Card #415349745), Psc*prematic Farmers.Com CA Ref #24692169196000122436108		92.33
07/17	Check Card Purchase on 07/16 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129197491703395844		15.00
07/17	Check Card Purchase on 07/16 (Card #415349745), Ralphs #0053 Temple City CA Ref #24445719197839732280559		39.92
07/20	Check Card Purchase on 07/16 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339198710031291498		4.38
07/20	Purchase on 07/18 (Card #429281991), Tommy's #18 Norwalk CA	158051	8.87
07/20	Check Card Purchase on 07/18 (Card #415349745), Denny's Inc Norwalk CA Ref #24427339200710010938354		10.94
07/20	Purchase on 07/19 (Card #429281991), Wal-Mart #5164 Norwalk CA	210400	11.21
07/20	Cash withdrawal on 07/20, Bank of America ATM #ICAN5910 (Card #429281991)	003633	20.00
07/20	Check Card Purchase on 07/18 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129200491733846621		20.00
07/20	Purchase on 07/19 (Card #429281991), Sou The Home D Commerce CA	122701	40.93
07/20	Check Card Purchase on 07/18 (Card #415349745), La Barca Jalisco Restau South Gate CA Ref #24492799200118000116988		47.16
07/20	Chase DES:Check Pymt Check #:2217 INDN:593731521146096 Co ID:9200602075 ARC Ref:009198006276475		50.00
07/20	GMAC Mtg Corp DES:Check Pymt Check #:2194 INDN: Co ID:0480000701 ARC Ref:009201008432032		90.69
07/20	Check Card Purchase on 07/19 (Card #415349745), Food4less #0366 Norwalk CA Ref #24445009200843621634653		166.64
07/20	Safesend money transfer to Chk 8631 Confirmation# 1211366291		190.00
07/21	Purchase on 07/21 (Card #415349745), Payless Foods Norwalk CA	927400	11.98
07/21	Check Card Purchase on 07/20 (Card #415349745), Psc*prematic Farmers.Com CA Ref #24692169201000789513317		155.26
07/22	Check Card Purchase on 07/20 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339202710028850342		1.75
07/22	Check Card Purchase on 07/21 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129202491752472588		10.04
07/22	Sears Retail DES:Purchase Ck#2222 Elmoca INDN:1400310000004246938106 Co ID:9043202528 POP Ref:009203006685979		60.00
07/23	Purchase on 07/23 (Card #429281991), Exxonmobil S Gate CA	641420	15.00

Continued on next page

☐ Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
07/23	So Cal Edison DES:Mailed Pmt Check #:2223 INDN:128462827 Co ID:0951240335 ARC Ref:009204001496505		94.74
07/24	Purchase on 07/24 (Card #415349745), 97 C PLUS Norwalk CA	268400	4.27
07/24	Purchase on 07/24 (Card #415349745), Payless Foods Norwalk CA	591300	7.05
07/24	Purchase on 07/24 (Card #415349745), Exclusive Touc Norwalk CA	294054	8.73
07/24	Purchase on 07/24 (Card #415349745), 99 Cent Stores Temple City CA	006128	17.29
07/24	Cash withdrawal on 07/24, Bank of America ATM #ICAN3680 (Card #415349745)	003992	20.00
07/24	Purchase on 07/24 (Card #415349745), Payless Foods Norwalk CA	216700	24.69
07/27	Check Card Purchase on 07/24 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339206710034542707		1.75
07/27	Purchase on 07/25 (Card #429281991), Wal-Mart #5164 Norwalk CA	941500	6.36
07/27	Purchase on 07/27 (Card #415349745), Cns Rite Aid C Norwalk CA	444013	7.66
07/27	Check Card Purchase on 07/25 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129207491799994904		10.00
07/27	Check Card Purchase on 07/25 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625129207491799994854		12.01
07/27	Purchase on 07/25 (Card #415349745), Payless Foods Norwalk CA	157000	13.68
07/27	Check Card Purchase on 07/26 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129207491799994912		15.01
07/27	Cash withdrawal on 07/26, Bank of America ATM #ICAN3165 (Card #429281991)	003769	20.00
07/27	Cash withdrawal on 07/25, Bank of America ATM #ICAN5910 (Card #429281991)	006253	20.00
07/27	Check Card Purchase on 07/25 (Card #415349745), Ihop #0721 Arcadia CA Ref #24425139207544716010211		30.25
07/27	Check Card Purchase on 07/25 (Card #415349745), Jiffy Lube #1323 Arcadia CA Ref #24231689206006000157610		31.58
07/27	Check Card Purchase on 07/26 (Card #415349745), Food4less #0366 Norwalk CA Ref #24445009207852416838059		68.52
07/28	Purchase on 07/28 (Card #415349745), Arco Paypoint Arcadia CA	248704	6.45
07/28	Check Card Purchase on 07/26 (Card #415349745), 99 Cents Only Stores #2 Norwalk CA Ref #24445009208853399844790		26.68
07/29	Check Card Purchase on 07/27 (Card #429281991), McDonald's F19964 Lynwood CA Ref #24427339209710029871571		5.15
07/29	Check Card Purchase on 07/27 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625129209491818392120		15.05
07/29	Purchase on 07/29 (Card #415349745), Jiffy Lube #22 Rosemead CA	133700	24.30
07/29	Check Card Purchase on 07/27 (Card #415349745), R.A.C. La Puente CA Ref #24323039209122208010214		98.37
07/29	Purchase on 07/29 (Card #415349745), CA Dmv Pasaden Pasadena CA	819263	265.00

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
07/30	Check Card Purchase on 07/28 (Card #415349745), McDonald's F731 Temple City CA Ref #244273392107100294654 88		4.38
07/30	Check Card Purchase on 07/28 (Card #429281991), McDonald's F28892 South Gate CA Ref #244273392107100377422 90		4.98
07/30	Purchase on 07/30 (Card #415349745), Payless Foods Norwalk CA	070700	17.39
07/30	Hsbc Credit Svc1 DES:Checkpaymt Check #:2226 INDN:5440455021619997090729 Co ID:3000000005 ARC Ref:009211005246450		200.00
07/30	Cash withdrawal on 07/30, Bank of America ATM #ICAN5556 (Card #415349745)	003838	300.00
07/31	Cash withdrawal on 07/31, Bank of America ATM #ICAN5910 (Card #429281991)	009630	20.00
07/31	Check Card Purchase on 07/29 (Card #415349745), Bmc,Metro Pcs 877-315-6074 TX Ref #246104392110040651475 54		55.00
07/31	Directv DES:Checkpymt Check #:2224 INDN:069008370 Co ID:2954321465 ARC Ref:009211006078099		83.00
07/31	Cash withdrawal on 07/31, Bank of America ATM #ICAN5556 (Card #415349745)	004115	380.00
07/31	Allegro Law Firm DES:Payment ID:Xx011y0aavy57 INDN:Aguilar, Maricela Co ID:1411786634 PPD Ref:009211008634011		678.00
08/03	Check Card Purchase on 07/30 (Card #429281991), McDonald's F19964 Lynwood CA Ref #244273392127100322666 57		2.07
08/03	Check Card Purchase on 07/30 (Card #415349745), McDonald's F731 Temple City CA Ref #244273392127100313601 88		4.38
08/03	Check Card Purchase on 07/31 (Card #415349745), El Pollo Loco #3449 Temple City CA Ref #247619792132777290100 34		5.03
08/03	Check Card Purchase on 07/31 (Card #429281991), McDonald's F19964 Lynwood CA Ref #244273392137100355545 53		5.15
08/03	Purchase on 08/02 (Card #415349745), Sou The Home D Commerce CA	363001	8.67
08/03	Purchase on 08/02 (Card #429281991), Wal-Mart #5164 Norwalk CA	146500	10.00
08/03	Check Card Purchase on 08/01 (Card #415349745), Denny's Inc Norwalk CA Ref #244273392147100113250 19		13.67
08/03	Check Card Purchase on 08/01 (Card #429281991), Chevron 00092149 Norwalk CA Ref #246251292134918555443 55		20.01
08/03	Check Card Purchase on 08/01 (Card #415349745), Chevron 00092149 Norwalk CA Ref #246251292134918555443 14		20.69
08/03	Purchase on 08/02 (Card #415349745), Payless Foods Norwalk CA	869300	22.51
08/03	Purchase on 08/02 (Card #415349745), Payless Foods Norwalk CA	128700	23.99
08/03	Purchase on 08/01 (Card #429281991), Sou The Home D Downey CA	836401	33.02
08/03	Check Card Purchase on 08/01 (Card #415349745), King Taco #12 Q72 Maywood CA Ref #244939892142001665002 29		33.50
08/03	Purchase on 08/02 (Card #429281991), Sou The Home D Commerce CA	733201	50.29
08/03	Cash withdrawal on 08/01, Bank of America ATM #ICAN5910 (Card #415349745)	001005	60.00
08/03	Safesend money transfer to Chk 8631 Confirmation# 3531960035		1,200.00

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
08/04	Check Card Purchase on 08/02 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625129215491875445557		6.02
08/04	Check Card Purchase on 08/03 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129215491875445607		20.00
08/04	Purchase on 08/04 (Card #415349745), 99 Cent Stores Temple City CA	003894	20.49
08/04	Purchase on 08/04 (Card #415349745), Cvs 5170 Arcadia CA	039533	24.40
08/05	Purchase on 08/05 (Card #415349745), USPS 057764955 Temple City CA	031839	1.32
08/06	Check Card Purchase on 08/05 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129217491894190265		15.01
08/06	Check Card Purchase on 08/05 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625129217491894190224		20.15
08/06	Farmers N W Life DES:Ins. Prem ID:Xxxxx6293 INDN:Maricela Aguilar Co ID:9576858102 PPD Ref:009217006410094		26.22
08/06	Macys Payment DES:Check Pymt Check #:2236 INDN:7bfbb1b5d5f5dbb2 Co ID:Citi Dnsb ARC Ref:009218002786257		50.00
08/06	Fdr 1 DES:Checkpaymt Check #:2231 INDN:4730680131172544090805 Co ID:3000000009 ARC Ref:009218001321467		100.00
08/06	Capital One Auto DES:Check Pymt Check #:2229 INDN:36358491001 Co ID:9541719831 ARC Ref:009218001515439		669.50
08/07	Purchase on 08/07 (Card #429281991), Wal-Mart #5164 Norwalk CA	870297	7.04
08/07	Cash withdrawal on 08/07, Bank of America ATM #ICAN0771 (Card #415349745)	002709	100.00
08/10	Check Card Purchase on 08/06 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339219710031125071		1.75
08/10	Check Card Purchase on 08/06 (Card #429281991), McDonald's F28892 South Gate CA Ref #24427339219710040271452		4.98
08/10	Check Card Purchase on 08/07 (Card #415349745), Baskin Robins - Norwalk Norwalk CA Ref #24055239220207133700123		10.00
08/10	Check Card Purchase on 08/07 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129219491912805983		10.01
08/10	Check Card Purchase on 08/08 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129220491922835910		10.02
08/10	Purchase on 08/08 (Card #429281991), Payless Foods Norwalk CA	245200	11.75
08/10	Purchase on 08/09 (Card #429281991), Sou The Home D Cerritos CA	486201	13.30
08/10	Check Card Purchase on 08/08 (Card #415349745), Chevron 00202036 Temple City CA Ref #24625129221491935179503		20.05
08/10	Check Card Purchase on 08/08 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129221491933313526		20.57
08/10	Check Card Purchase on 08/08 (Card #415349745), Baskin Robins - Norwalk Norwalk CA Ref #24055239221207133800179		28.99
08/10	Purchase on 08/10 (Card #415349745), Ralphs Temple City CA	002810	35.29
08/10	Check Card Purchase on 08/08 (Card #415349745), La Barca Jalisco Restau South Gate CA Ref #24492799221118000135553		43.10

Continued on next page

☐ Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
08/10	Cash withdrawal on 08/08, Bank of America ATM #ICAD1455 (Card #415349745)	008872	80.00
08/10	Hoa Assoc. Dues DES:Payment Check #:2235 INDN: 0002042125 Co ID:9122105757 ARC Ref:009222010521167		132.00
08/10	Check Card Purchase on 08/07 (Card #415349745), Farmers Insurance 866-813-7551 CA Ref #24692169219000271328091		230.00
08/10	Ocwen Lockbox DES:Check Pymt Check #:2239 INDN:0070244983 Co ID:3010681100 ARC Ref:009222009190807		2,146.59
	Total Withdrawals, Transfers and Account Fees		$11,781.28
	Interest Paid		
08/10	Interest Paid from 07/11/09 Through 08/10/09		$.01

☐ Daily Balance

Date	Amount	Date	Amount	Date	Amount
07/13	$ 2,553.77	07/22	100.15	07/31	.00
07/14	2,374.40	07/23	15.41	08/03	6,509.02
07/15	3,919.54	07/24	233.38	08/04	6,075.11
07/16	632.97	07/27	1,306.56	08/05	3,806.28
07/17	.00	07/28	1,273.43	08/06	2,983.82
07/20	339.18	07/29	1,015.56	08/07	2,611.82
07/21	171.94	07/30	633.32	08/10	2,203.43

☐ Overdraft Protection Plan

Savings Account 09085-41316 — Overdraft coverage available $4,039.95

☐ Your Regular Savings Account

Account Number: 09085-41316
Statement Period: July 13 through August 10, 2009

Beginning Balance on 07/13/09	$5,006.31
Total Withdrawals, Transfers, Account Fees	- 941.40
Interest Paid	+ .04
Ending Balance	$4,064.95

Annual Percentage Yield earned this period	0.01%
Interest paid year-to-date	$.37

☐ Account Activity

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
07/20	Savings Overdraft Coverage Transfer Charge		$5.00
07/20	Savings Overdraft Coverage Transfer 0349-0-11670 (effective dated 07/17)		318.72
07/24	Savings Overdraft Coverage Transfer Charge		5.00
07/24	Savings Overdraft Coverage Transfer 0349-0-11670 (effective dated 07/23)		25.00
08/03	Savings Overdraft Coverage Transfer Charge		5.00

Continued on next page

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
08/03	Savings Overdraft Coverage Transfer 0349-0-11670 (effective dated 07/31)		582.68
	Total Withdrawals, Transfers and Account Fees		$941.40
	Interest Paid		
07/31	Interest Paid from 07/01/09 Through 07/31/09		$.04

ATM Information

This period, you visited the following ATM locations:

Bank of America's ATM Network
- #ICAD1455 Bank Of America, Santa Fe Spri, CA
- #ICAN0771 Bank Of America, Los Angeles, CA
- #ICAN2791 Bank Of America, Norwalk, CA
- #ICAN3165 Bank Of America, Norwalk, CA
- #ICAN3680 Bank Of America, Temple City, CA
- #ICAN5556 Bank Of America, Temple City, CA
- #ICAN5910 Bank Of America, Norwalk, CA
- #ICAN6864 Bank Of America, Los Angeles, CA

Chapter 7
Allegro Law, LLC - case# 10-30631

Case# 50085-772803

Your Bank of America Prima Account Statement

0349 P P
E0-7

RAUL L AGUILAR
MARICELA AGUILAR
CHRISTIAN F AGUILAR
12066 ALLARD ST
NORWALK CA 90650-1966

Statement Date: September 9, 2009

At Your Service
Call: 323.730.9140

Written Inquiries
Bank of America
Los Angeles Industrial
PO Box 37176
San Francisco, CA 94137-0176

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❑ Summary of Your Deposit Accounts

Account	Account Number	Your Balance
Prima Interest Checking	03490-11670	$ 6,686.18
Regular Savings	* 09085-41316	3,754.20
Total Balances		$ 10,440.38

*Combined balances in these accounts may be used to eliminate monthly checking account service charges.

❑ Bank of America News

Parents, want your teen to learn about finances? Ask them to visit our Web site, bankofamerica.com/studentcode. It's a free and easy way to learn good money management skills, how to create a budget, etc. And by visiting a local banking center, your teen can sign up for our Student Package, featuring CampusEdge® Checking and award-winning Online Banking.

❑ Your Prima Interest Checking Account

Account Number: 03490-11670
Statement Period: August 11 through September 9, 2009

Beginning Balance on 08/11/09	$2,203.43
Total Deposits	+ 16,333.02
Total Checks, Withdrawals, Transfers, Account Fees	- 11,850.29
Interest Paid	+ .02
Ending Balance	$6,686.18

Annual Percentage Yield earned this period	0.01%
Interest paid year-to-date	$.59
Number of ATM withdrawals and transfers	8
Number of purchase transactions	77
Number of 24 Hour Customer Service Calls	
Self-Service	0
Assisted	0

❑ Important Information About Your Account

On May 20, 2009, the temporary increase in the standard maximum deposit insurance amount to $250,000 per depositor was extended through December 31, 2013. On January 1, 2014, the standard insurance amount will return to $100,000 per depositor for all account categories except IRAs & certain retirement accounts, which will remain $250,000 per depositor.

Continued on next page

☐ Branch/ATM Deposits

Number	Date Posted	Amount
	08/14	$ 1,140.00
	09/08	3,350.00

Number	Date Posted	Amount
Total of 2 deposits		**$4,490.00**

☐ Checks Paid

* Gap in sequential check numbers.

Date Paid	Number	Amount
08/18	2241	$ 58.00
08/17	* 2243	505.43
08/17	2244	4,005.09
08/26	* 2247	391.34
08/28	* 2249	94.59
09/01	2250	19.97
08/31	* 2253	60.00

Date Paid	Number	Amount
08/31	* 2255	90.69
08/31	2256	87.77
08/31	2257	600.00
09/09	* 2260	30.00
09/02	* 9406	63.00
Total of 12 Checks Paid		**$6,005.88**

☐ Account Activity

Date Posted	Description	Reference Number	Amount
	Deposits and Credits		
08/13	ATM deposit on 08/13, Bank of America ATM #ICAN3680 (Card #415349745)	004304	$801.97
08/17	ATM deposit on 08/17, Bank of America ATM #ICAN5556 (Card #415349745)	003628	205.00
08/17	ATM deposit on 08/15, Bank of America ATM #ICAN3165 (Card #415349745)	003732	480.00
08/17	Savings Overdraft Coverage Transfer		305.79
08/18	ATM deposit on 08/18, Bank of America ATM #ICAN3680 (Card #415349745)	006378	420.00
08/21	ATM deposit on 08/20, Bank of America ATM #ICAN2791 (Card #415349745)	001032	300.00
08/24	ATM deposit on 08/24, Bank of America ATM #ICAN5556 (Card #415349745)	006827	1,310.00
08/26	ATM deposit on 08/26, Bank of America ATM #ICAN3680 (Card #415349745)	001138	850.00
08/28	ATM deposit on 08/28, Bank of America ATM #ICAN5556 (Card #415349745)	008453	778.26
08/31	ATM deposit on 08/31, Bank of America ATM #ICAN3680 (Card #415349745)	003357	610.00
09/01	L. A. Housing DES:Payrl Dedn ID:Py62398 INDN:Maricela Aguilar Co ID:1956001623 PPD Ref:009240010865337		4,188.00
09/03	Phone transfer from Sav 4694 Confirmation# 4698989111		1,500.00
09/08	L. A. Housing DES:Payrl Dedn ID:Py62398 INDN:Maricela Aguilar Co ID:1956001623 PPD Ref:009247007541405		94.00
	Total Deposits and Credits		$11,843.02
	Withdrawals, Transfers and Account Fees		
08/11	Check Card Purchase on 08/09 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129222491942561957		$25.00
08/11	Check Card Purchase on 08/09 (Card #415349745), Western Sizzlin's Wood Norwalk CA Ref #24323019222577276012464		25.75
08/11	Om Financial DES:Insur Prem ID:P 06I0626937 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:009222014407167		39.60
08/11	Check Card Purchase on 08/09 (Card #429281991), Western Sizzlin's Wood Norwalk CA Ref #24323019222577276012480		42.74
08/11	Socalgas DES:ARC Pymt Check #:2233 INDN:061307680071381 Co ID:3951240705 ARC Ref:009223005721927		50.00
08/11	Socalgas DES:ARC Pymt Check #:2232 INDN:046300203971381 Co ID:3951240705 ARC Ref:009223005721932		139.02

Continued on next page

☐ Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
08/11	Om Financial DES:Insur Prem ID:P 06I0626936 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:009222014407166		140.19
08/12	Purchase on 08/12 (Card #415349745), Payless Foods Norwalk CA	554500	2.72
08/12	Check Card Purchase on 08/10 (Card #415349745), McDonald's F731 Temple City CA Ref #244273392237100287288l6		4.38
08/12	Purchase on 08/12 (Card #429281991), Wal-Mart #5164 Norwalk CA	175274	8.40
08/12	Purchase on 08/12 (Card #415349745), Arco Paypoint Arcadia CA	255475	20.45
08/13	Check Card Purchase on 08/12 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129224491961015354		20.06
08/13	Check Card Purchase on 08/11 (Card #415349745), Denny's #7988 Temple City CA Ref #244273392247100061l6249		24.09
08/14	Check Card Purchase on 08/12 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129225491970039527		15.04
08/14	Nevada Power Com DES:Checkpaymt Check #:2240 INDN:3000256123919805513 Co ID:3880420104 ARC Ref:009226009338116		26.00
08/17	Cash withdrawal on 08/14, Bank of America ATM #ICAN3165 (Card #415349745)	003623	20.00
08/17	Purchase on 08/16 (Card #429281991), Wal-Mart #5164 Norwalk CA	900300	22.23
08/18	Check Card Purchase on 08/17 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129229492009493350		25.00
08/18	Purchase on 08/18 (Card #415349745), Arco Paypoint Arcadia CA	238282	26.73
08/18	Purchase on 08/18 (Card #429281991), Wal-Mart #5164 Norwalk CA	488204	54.51
08/19	Check Card Purchase on 08/17 (Card #429281991), McDonald's F19964 Lynwood CA Ref #24427339230710029469387		1.53
08/19	Cash withdrawal on 08/19, Bank of America ATM #ICAN5910 (Card #429281991)	001739	20.00
08/19	Purchase on 08/19 (Card #415349745), Ralphs 9470 Las T Temple City CA	623530	21.18
08/19	Check Card Purchase on 08/19 (Card #415349745), Sprint *wireless 800-639-6111 VA Ref #24692169231000801664167		131.62
08/20	Check Card Purchase on 08/18 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625129231492027961616		15.04
08/20	So Cal Edison DES:Mailed Pmt Check #:2245 INDN:128462827 Co ID:0951240335 ARC Ref:009232008913743		52.61
08/21	Check Card Purchase on 08/19 (Card #415349745), Subway Temple City CA Ref #24707199232980000322148		5.49
08/21	Check Card Purchase on 08/19 (Card #429281991), Chevron 00306685 Norwalk CA Ref #24625129232492043766030		12.01
08/21	Purchase on 08/21 (Card #429281991), Wal-Mart #5164 Norwalk CA	688669	15.73
08/21	Cash withdrawal on 08/20, Bank of America ATM #ICAN2791 (Card #415349745)	001033	40.00
08/24	Purchase on 08/22 (Card #429281991), 97 C PLUS Norwalk CA	878569	3.77
08/24	Check Card Purchase on 08/21 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339234710033901488		4.38

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Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
08/24	Purchase on 08/22 (Card #429281991), Kragen #1577 Norwalk CA	745325	5.19
08/24	Purchase on 08/22 (Card #429281991), Kragen #1577 Norwalk CA	477968	6.57
08/24	Check Card Purchase on 08/21 (Card #415349745), Temple City Auto Spa Temple City CA Ref #24129429233100003130352		7.99
08/24	Purchase on 08/22 (Card #429281991), Valero Imperial H Downey CA	771813	10.00
08/24	Purchase on 08/22 (Card #429281991), Sou The Home Depo Cerritos CA	859010	14.23
08/24	Purchase on 08/24 (Card #415349745), Wal-Mart #5164 Norwalk CA	055678	20.07
08/24	Purchase on 08/24 (Card #415349745), 99 Cent Stores 95 Temple City CA	330161	21.18
08/25	Purchase on 08/25 (Card #415349745), Wal-Mart #5164 Norwalk CA	161315	9.07
08/25	Check Card Purchase on 08/23 (Card #415349745), Subway 00026393 Norwalk CA Ref #24164079236255194067551		12.10
08/25	Cash withdrawal on 08/25, Bank of America ATM #ICAN5910 (Card #415349745)	004908	20.00
08/25	Cash withdrawal on 08/25, Bank of America ATM #ICAN2791 (Card #429281991)	003068	20.00
08/25	Sears Retail DES:Purchase Ck#2246 Elmoca INDN:1400310000004341252433 Co ID:9043202528 POP Ref:009237002482718		60.00
08/25	Check Card Purchase on 08/24 (Card #415349745), Psc*farmers Ins Exc Farmers.Com CA Ref #24692169236000560629133		117.42
08/26	Check Card Purchase on 08/24 (Card #429281991), Chevron 00092636 Downey CA Ref #24625129237492085558209		20.00
08/26	Check Copies Fee		3.00
08/27	Check Card Purchase on 08/25 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339238710028555261		4.38
08/27	Check Card Purchase on 08/25 (Card #415349745), Sally Beauty #0772 Temple City CA Ref #24445009238892156134346		14.96
08/27	Check Card Purchase on 08/25 (Card #429281991), Chevron 00091400 Los Angeles CA Ref #24625129238492094136541		15.45
08/27	Capital One Auto DES:Check Pymt Check #:2248 INDN:36358491001 Co ID:9541719831 ARC Ref:009239002514508		669.50
08/28	Check Card Purchase on 08/26 (Card #429281991), McDonald's F28892 South Gate CA Ref #24427339239710037311770		4.42
08/28	Purchase on 08/28 (Card #415349745), Samsclub #6614 El Monte CA	991993	20.00
08/31	Purchase on 08/31 (Card #415349745), 99 Cent Stores 95 Temple City CA	450275	.49
08/31	Check Card Purchase on 08/28 (Card #429281991), McDonald's F19964 Lynwood CA Ref #24427339241710034367292		.54
08/31	Check Card Purchase on 08/27 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339240710030107248		1.75
08/31	Purchase on 08/30 (Card #429281991), Wal-Mart #5164 Norwalk CA	360302	3.18
08/31	Check Card Purchase on 08/27 (Card #429281991), McDonald's F28892 South Gate CA Ref #24427339240710039135414		4.98

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Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
08/31	Check Card Purchase on 08/27 (Card #415349745), Subway 00043174 Temple City CA Ref #24164079240255160048126		5.49
08/31	Check Card Purchase on 08/29 (Card #429281991), McDonald's F19964 Lynwood CA Ref #24427339242710033058958		5.70
08/31	Purchase on 08/31 (Card #415349745), Ralphs 9470 Las T Temple City CA	536423	10.90
08/31	Purchase on 08/30 (Card #429281991), Kragen #1577 Norwalk CA	817517	11.83
08/31	Check Card Purchase on 08/27 (Card #429281991), Chevron 00306685 Norwalk CA Ref #24625129240492119615434		15.00
08/31	Cash withdrawal on 08/30, Bank of America ATM #ICAN5910 (Card #429281991)	007873	20.00
08/31	Purchase on 08/30 (Card #415349745), Electra Warehou/1 Los Angeles CA	783949	25.63
08/31	Directv DES:Checkpymt Check #:2254 INDN:069008370 Co ID:2954321465 ARC Ref:009243002488337		79.18
09/01	Purchase on 09/01 (Card #429281991), Cns Hd Supply Rep Long Beach CA	103817	7.65
09/01	Check Card Purchase on 08/30 (Card #415349745), Denny's Inc Norwalk CA Ref #24427339243710009345586		22.76
09/01	Check Card Purchase on 08/30 (Card #415349745), Bmc,Metro Pcs 877-315-6074 TX Ref #24610439243004055190772		57.00
09/01	Hsbc Credit Svc1 DES:Checkpaymt Check #:2252 INDN:5440455021619997090829 Co ID:3000000005 ARC Ref:009243005017487		300.00
09/01	Allegro Law Firm DES:Payment ID:Xx011y33be1f5 INDN:Aguilar, Maricela Co ID:1411786634 PPD Ref:009243006753065		678.00
09/02	Check Card Purchase on 08/31 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339244710027585477		1.75
09/02	Check Card Purchase on 08/31 (Card #415349745), Chevron 00092149 Norwalk CA Ref #24625129244492150726047		15.00
09/02	Check Card Purchase on 08/31 (Card #429281991), Chevron 00207336 Lynwood CA Ref #24625129244492153986960		25.00
09/03	Purchase on 09/03 (Card #415349745), 99 Cent Stores 95 Temple City CA	119038	12.41
09/03	Purchase on 09/03 (Card #415349745), Ralphs 9470 Las T Temple City CA	445029	13.92
09/03	Check Card Purchase on 09/01 (Card #415349745), Sams Gas Station El Monte CA Ref #24226389245330379611792		20.27
09/03	Check Card Purchase on 09/01 (Card #415349745), 2000 Dreams Bridal Temple City CA Ref #24736939245010283603912		20.85
09/03	Purchase on 09/03 (Card #429281991), Sou The Home Depo Garden Grove CA	265175	21.72
09/03	Check Card Purchase on 09/03 (Card #415349745), Sprint *wireless 800-639-6111 VA Ref #24692169246000877319863		101.10
09/03	Safesend money transfer to Chk 8631 Confirmation# 2099023111		1,200.00
09/04	Check Card Purchase on 09/02 (Card #429281991), McDonald's F28892 South Gate CA Ref #24427339246710037489676		4.42
09/04	Check Card Purchase on 09/03 (Card #415349745), Beto's Grill Temple City CA Ref #24493989247286879800296		20.00
09/04	Farmers N W Life DES:Ins. Prem ID:Xxxxx6293 INDN:Maricela Aguilar Co ID:9576858102 PPD Ref:009246010121315		26.22

Continued on next page

☐ Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
09/08	Check Card Purchase on 09/03 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339247710030763936		4.38
09/08	Check Card Purchase on 09/04 (Card #429281991), McDonald's F28892 South Gate CA Ref #24427339248710046389980		4.42
09/08	Check Card Purchase on 09/04 (Card #415349745), Subway 00043174 Temple City CA Ref #24164079248255164262071		7.24
09/08	Check Card Purchase on 09/05 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129249492198901722		10.03
09/08	Purchase on 09/05 (Card #429281991), Wal-Mart #5164 Norwalk CA	887024	11.22
09/08	Check Card Purchase on 09/03 (Card #429281991), Chevron 00306685 Norwalk CA Ref #24625129247492185214370		12.17
09/08	Cash withdrawal on 09/08, Bank of America ATM #ICAN5556 (Card #415349745)	005003	20.00
09/08	Check Card Purchase on 09/05 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129248492188318367		25.00
09/08	Purchase on 09/08 (Card #415349745), 99 Cent Stores 95 Temple City CA	361012	26.19
09/08	Cash withdrawal on 09/08, Bank of America ATM #ICAN5556 (Card #415349745)	005002	40.00
09/08	Purchase on 09/08 (Card #415349745), Ralphs 9470 Las T Temple City CA	142629	46.49
09/08	Check Card Purchase on 09/06 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129249492198901730		50.00
09/08	Purchase on 09/07 (Card #415349745), Payless Foods #5 Norwalk CA	994457	54.46
09/08	Fdr 1 DES:Checkpaymt Check #:2258 INDN:473068013117254409O904 Co ID:3000000009 ARC Ref:009251008110156		100.00
09/08	Purchase on 09/05 (Card #429281991), Lowe's #0056 Norwalk CA	624985	532.06
09/09	Purchase on 09/09 (Card #415349745), Ralphs 9470 Las T Temple City CA	624628	12.21
09/09	Nevada Power Com DES:Checkpaymt Check #:2259 INDN:3000256123919805513 Co ID:3880420104 ARC Ref:009252006817678		25.00
	Total Withdrawals, Transfers and Account Fees		$5,844.41
	Interest Paid		
09/09	Interest Paid from 08/11/09 Through 09/09/09		$.02

☐ Daily Balance

Date	Amount	Date	Amount	Date	Amount
08/11	$ 1,741.13	08/20	13.78	08/31	1,196.07
08/12	1,705.18	08/21	240.55	09/01	4,298.69
08/13	2,463.00	08/24	1,457.17	09/02	4,193.94
08/14	3,561.96	08/25	1,218.58	09/03	4,303.67
08/17	.00	08/26	1,654.24	09/04	4,253.03
08/18	255.76	08/27	949.95	09/08	6,753.37
08/19	81.43	08/28	1,609.20	09/09	6,686.18

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RAUL L AGUILAR
MARICELA AGUILAR

Statement Date: September 9, 2009

☐ Overdraft Protection Plan

Savings Account 09085-41316

Overdraft coverage available $3,729.20

☐ Your Regular Savings Account

Account Number: 09085-41316
Statement Period: August 11 through September 9, 2009

Beginning Balance on 08/11/09	$4,064.95
Total Withdrawals, Transfers, Account Fees	- 310.79
Interest Paid	+ .04
Ending Balance	$3,754.20

Annual Percentage Yield earned this period	0.01%
Interest paid year-to-date	$.41

☐ Important Information About Your Account

On May 20, 2009, the temporary increase in the standard maximum deposit insurance amount to $250,000 per depositor was extended through December 31, 2013. On January 1, 2014, the standard insurance amount will return to $100,000 per depositor for all account categories except IRAs & certain retirement accounts, which will remain $250,000 per depositor.

Your account earned $.03 in interest this statement period. The Interest Paid shown above reflects interest earned since your last payment date.

☐ Account Activity

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
08/18	Savings Overdraft Coverage Transfer Charge		$5.00
08/18	Savings Overdraft Coverage Transfer 0349-0-11670 (effective dated 08/17)		305.79
	Total Withdrawals, Transfers and Account Fees		$310.79
	Interest Paid		
08/31	Interest Paid from 08/01/09 Through 08/31/09		$.04

☐ ATM Information

This period, you visited the following ATM locations:

Bank of America's ATM Network
- #ICAN2791 Bank Of America, Norwalk, CA
- #ICAN3165 Bank Of America, Norwalk, CA
- #ICAN3680 Bank Of America, Temple City, CA
- #ICAN5556 Bank Of America, Temple City, CA
- #ICAN5910 Bank Of America, Norwalk, CA

☐ FACTS - FDIC Insured Account Disclosure Information

Effective October 23, 2009, we are changing Overdraft Protection transfers from savings account. We will transfer the exact amount required to cover the overdraft in your checking account from the available balance in your linked savings account. However, we will not make a transfer if the transfer would reduce your savings balance to less than $10. Overdraft Protection Service can be a great way to help you prevent overdrafts on your checking account. If you haven't already signed up, call the number on your statement or visit your nearby banking center and an associate can help you.

Carl #50085-772803

Chapter 7
Allegro Law, LLC #10-30631

H

Bank of America

0349 P P
E0-9

CD 10/16 1 0000 339 24 558 004822 #@02 AT 0.482

RAUL L AGUILAR
MARICELA AGUILAR
CHRISTIAN F AGUILAR
12066 ALLARD ST
NORWALK CA 90650-1966

Your Bank of America Prima Account Statement

Statement Date: October 8, 2009

At Your Service
Call: 323.730.9140

Written Inquiries
Bank of America
Los Angeles Industrial
PO Box 37176
San Francisco, CA 94137-0176

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☐ Summary of Your Deposit Accounts

Account	Account Number	Your Balance
Prima Interest Checking	03490-11670	$ 1,062.18
Regular Savings	* 09085-41316	.00
Total Balances		$ 1,062.18

*Combined balances in these accounts may be used to eliminate monthly checking account service charges.

☐ Bank of America News

Schedule time to save time. Bank by Appointment to: review your accounts, apply for a mortgage or home equity loan, explore our range of Small Business services, learn all about Online Banking and more. With Bank by Appointment, you can do your banking at a time that's convenient for you. To schedule, visit bankofamerica.com/appointments.

☐ Your Prima Interest Checking Account

Account Number: 03490-11670
Statement Period: September 10 through October 8, 2009

Beginning Balance on 09/10/09	$6,686.18
Total Deposits	+ 22,061.17
Total Checks, Withdrawals, Transfers, Account Fees	- 27,685.19
Interest Paid	+ .02
Ending Balance	$1,062.18

Annual Percentage Yield earned this period	0.01%
Interest paid year-to-date	$.61
Number of ATM withdrawals and transfers	9
Number of purchase transactions	90
Number of 24 Hour Customer Service Calls	
Self-Service	0
Assisted	0

☐ Branch/ATM Deposits

Number	Date Posted	Amount
	09/11	$ 300.00
	09/14	1,000.00
	09/15	1,920.00
	09/17	150.00
	09/28	2,000.00
	10/02	320.00
	10/05	1,001.00
Total of 7 deposits		**$6,691.00**

Continued on next page

Recycled Paper

RAUL L AGUILAR
MARICELA AGUILAR

Statement Date: October 8, 2009

☐ Checks Paid

* Gap in sequential check numbers.

Date Paid	Number	Amount
09/15	2262	$ 132.00
09/10	2263	377.14
09/14	2264	4,005.09
09/17	* 2266	58.00
09/14	2267	70.00
09/11	2268	2,267.51
09/17	2269	313.00
09/21	* 2272	505.43
09/23	* 2275	391.34
10/05	* 2279	40.00
09/29	2280	2,000.00
10/07	2281	1,000.00
10/07	2282	200.00
10/07	2283	400.00
10/07	2284	70.00
10/07	* 2288	25.00
10/06	* 2290	100.00
10/07	* 2295	4,005.00
10/08	2296	111.11
10/02	* 9407	63.00
Total of 20 Checks Paid		**$16,133.62**

☐ Account Activity

Date Posted	Description	Reference Number	Amount
	Deposits and Credits		
09/10	ATM deposit on 09/10, Bank of America ATM #ICAN3680 (Card #415349745)	008300	$896.77
09/18	ATM deposit on 09/18, Bank of America ATM #ICAN3680 (Card #415349745)	003024	155.16
09/21	ATM deposit on 09/19, Bank of America ATM #ICAN3680 (Card #415349745)	003640	460.00
09/21	ATM deposit on 09/21, Bank of America ATM #ICAN3165 (Card #415349745)	002883	500.00
09/21	ATM deposit on 09/21, Bank of America ATM #ICAN5910 (Card #415349745)	001412	850.00
09/24	ATM deposit on 09/24, Bank of America ATM #ICAN5910 (Card #415349745)	002785	838.01
09/28	ATM deposit on 09/26, Bank of America ATM #ICAN5910 (Card #415349745)	003825	1,200.00
10/01	Agent Assisted transfer from Sav 1316 Confirmation# 4441966855		3,500.00
10/01	L. A. Housing DES:Payrl Dedn ID:Py62398 INDN:Maricela Aguilar Co ID:1956001623 PPD Ref:009272010040699		4,188.00
10/02	Phone transfer from Sav 4694 Confirmation# 4250134889		1,500.00
10/06	Phone transfer from Sav 1316 Confirmation# 4184821962		254.23
10/06	ATM deposit on 10/06, Bank of America ATM #ICAN5556 (Card #415349745)	008608	1,028.00
	Total Deposits and Credits		$15,370.17
	Withdrawals, Transfers and Account Fees		
09/10	Check Card Purchase on 09/08 (Card #429281991), Union 76 39632500 Lynwood CA Ref #24164079252619251760946		$30.00
09/10	Om Financial DES:Insur Prem ID:P 06I0626937 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:009252010759868		39.60
09/10	Golden State Wtr DES:Checkpaymt Check #:2261 INDN: Co ID:4951243678 Boc Ref:009252008462708		82.85
09/10	Cash withdrawal on 09/10, Bank of America ATM #ICAN2791 (Card #415349745)	009615	100.00
09/10	Cash withdrawal on 09/10, Bank of America ATM #ICAN3680 (Card #415349745)	008301	360.00
09/11	Check Card Purchase on 09/09 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339253710027663603		4.38
09/11	Macys Payment DES:Check Pymt Check #:2265 INDN:7bfbb1b5d5f5dbb2 Co ID:Citi Dnsb ARC Ref:009254008819144		50.00
09/11	Om Financial DES:Insur Prem.ID:P 06I0626936 INDN:Aguilar, Maricela Co ID:1526033321 PPD Ref:009253005200966		140.19
09/14	Check Card Purchase on 09/12 (Card #415349745), McDonald's F10920 El Monte CA Ref #24427339255720037175850		3.31

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Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
09/14	Check Card Purchase on 09/10 (Card #429281991), McDonald's F28892 South Gate CA Ref #24427339254710037613407		4.42
09/14	Purchase on 09/12 (Card #429281991), Wal-Mart #5164 Norwalk CA	793780	4.65
09/14	Check Card Purchase on 09/11 (Card #429281991), McDonald's F28892 South Gate CA Ref #24427339255710042892326		5.31
09/14	Purchase on 09/13 (Card #415349745), Walgreen Company Norwalk CA	955952	7.27
09/14	Check Card Purchase on 09/10 (Card #429281991), McDonald's F2963 Norwalk CA Ref #24427339254710037602806		11.73
09/14	Purchase on 09/12 (Card #429281991), Bobco Metals LI/2 Los Angeles CA	180957	14.27
09/14	Purchase on 09/13 (Card #429281991), Sou The Home Depo Downey CA	431955	15.76
09/14	Purchase on 09/12 (Card #429281991), Sou The Home Depo Cerritos CA	248953	16.84
09/14	Purchase on 09/12 (Card #429281991), Exxonmobil POS S Fe Spg CA	432283	20.00
09/14	Purchase on 09/13 (Card #415349745), Walgreen Company Norwalk CA	330934	24.99
09/14	Purchase on 09/12 (Card #429281991), Nnt Express Tires Los Angeles CA	826837	35.00
09/14	Purchase on 09/13 (Card #415349745), 99 Cent Stores 11 Norwalk CA	114485	35.67
09/14	Check Card Purchase on 09/12 (Card #429281991), Autozone #5361 Los Angeles CA Ref #24445009256915203054907		46.06
09/14	Purchase on 09/12 (Card #429281991), Sou The Home Depo Commerce CA	225884	64.79
09/14	Check Card Purchase on 09/13 (Card #415349745), Food4less #0366 Norwalk CA Ref #24445009256915657082107		97.68
09/15	Purchase on 09/15 (Card #415349745), 99 Cent Stores 95 Temple City CA	228513	3.00
09/15	Purchase on 09/15 (Card #429281991), Wal-Mart #5164 Norwalk CA	986090	6.47
09/15	Check Card Purchase on 09/13 (Card #429281991), Shell Oil 20445401373 Los Angeles CA Ref #24316059257548205045993		30.13
09/15	Ocwen Lockbox DES:Check Pymt Check #:2270 INDN:0070244983 Co ID:3010681100 ARC Ref:009257006895275		2,146.59
09/16	Check Card Purchase on 09/14 (Card #429281991), McDonald's F19964 Lynwood CA Ref #24427339258710027669779		5.70
09/16	Check Card Purchase on 09/15 (Card #429281991), Chevron 00306685 Norwalk CA Ref #24625129258492285063731		10.01
09/17	Check Card Purchase on 09/15 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339259710028060860		1.75
09/17	Purchase on 09/17 (Card #429281991), Sou The Home Depo Downey CA	297618	9.00
09/17	Check Card Purchase on 09/16 (Card #415349745), Psc*farmers Ins Exc Farmers.Com CA Ref #24692169259000750209193		231.76
09/18	Check Card Purchase on 09/16 (Card #429281991), McDonald's F28892 South Gate CA Ref #24427339260710036917140		4.42
09/18	Purchase on 09/18 (Card #415349745), Temple City Auto Temple City CA	780237	11.99
09/21	Purchase on 09/20 (Card #429281991), Wal-Mart Store Norwalk CA	552762	3.18

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RAUL L AGUILAR
MARICELA AGUILAR

Statement Date: October 8, 2009

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
09/21	Check Card Purchase on 09/18 (Card #429281991), McDonald's F28892 South Gate CA Ref #24427339262710044616740		4.42
09/21	Check Card Purchase on 09/18 (Card #415349745), Beto's Grill Temple City CA Ref #2449398926228687930O016		6.45
09/21	Check Card Purchase on 09/18 (Card #415349745), Fanta Chinese Food Llc El Monte CA Ref #24717059262132627432374		19.25
09/21	Cash withdrawal on 09/19, Bank of America ATM #ICAN2791 (Card #415349745)	004393	20.00
09/21	Purchase on 09/19 (Card #429281991), Sou The Home Depo Cerritos CA	038989	22.96
09/21	Cash withdrawal on 09/21, Bank of America ATM #ICAN3165 (Card #415349745)	002884	60.00
09/22	Purchase on 09/22 (Card #415349745), Metro Pcs Norwalk CA	404996	10.00
09/22	Check Card Purchase on 09/20 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129264492334224542		15.05
09/22	Check Card Purchase on 09/21 (Card #429281991), Chevron 00306685 Norwalk CA Ref #24625129264492340640178		35.15
09/22	Purchase on 09/22 (Card #415349745), Marshalls Marshal Downey CA	431676	40.60
09/22	Sears Retail DES:Purchase Ck#2271 Elmoca INDN:1400310000004427039508 Co ID:9043202528 POP Ref:009265000545152		55.00
09/22	Purchase on 09/22 (Card #415349745), Food 4 Less 10901 Norwalk CA	636790	71.76
09/23	Check Card Purchase on 09/21 (Card #415349745), McDonald's F731 Temple City CA Ref #24427339265710027162198		1.75
09/23	Check Card Purchase on 09/20 (Card #429281991), Imperial Hair & Nails Norwalk CA Ref #24412909265980001227534		23.50
09/23	Purchase on 09/23 (Card #415349745), Ralphs 9470 Las T Temple City CA	241163	31.66
09/24	Check Card Purchase on 09/23 (Card #429281991), Chevron 00306685 Norwalk CA Ref #24625129266492358021889		10.01
09/24	Check Card Purchase on 09/22 (Card #415349745), 99 Cents Only Stores #2 Norwalk CA Ref #24445009266928023737278		21.09
09/24	Purchase on 09/24 (Card #415349745), Arco Paypoint Arcadia CA	083789	30.46
09/25	Check Card Purchase on 09/23 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129267492360638786		12.69
09/25	Check Card Purchase on 09/23 (Card #415349745), Denny's #7988 Temple City CA Ref #24427339267710005586630		14.57
09/25	Purchase on 09/25 (Card #415349745), Payless Foods #5 Norwalk CA	682175	14.79
09/25	Purchase on 09/25 (Card #429281991), Sou The Home Depo Downey CA	026462	31.01
09/25	Check Card Purchase on 09/24 (Card #415349745), Beto's Grill Temple City CA Ref #24493989268286879900058		33.85
09/25	Directv DES:Checkpymt Check #:2277 INDN:069008370 Co ID:2954321465 ARC Ref:009267010869685		80.46
09/25	Safesend money transfer to Chk 8631 Confirmation# 5989521658		100.00
09/25	Socalgas DES:ARC Pymt Check #:2274 INDN:046300203971025 Co ID:3951240705 ARC Ref:009268003961506		106.05

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Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
09/25	Capital One Auto DES:Check Pymt Check #:2276 INDN:36358491001 Co ID:9541719831 ARC Ref:009268004087347		669.50
09/28	Check Card Purchase on 09/26 (Card #415349745), Tutti Frutti Paddi Norwalk CA Ref #24224439270040015956369		8.51
09/28	Check Card Purchase on 09/26 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129270492389833181		10.13
09/28	Check Card Purchase on 09/26 (Card #429281991), Subway 00026393 Norwalk CA Ref #24164079270255220016819		10.98
09/28	Purchase on 09/27 (Card #429281991), Nnt Amigos Tile Los Angeles CA	812846	12.88
09/28	Cash withdrawal on 09/26, Bank of America ATM #ICAN5910 (Card #415349745)	003826	20.00
09/28	Cash withdrawal on 09/28, Bank of America ATM #ICAN5910 (Card #429281991)	004673	20.00
09/28	Purchase on 09/27 (Card #415349745), Big Lots #04081 La Mirada CA	371169	22.96
09/28	Check Card Purchase on 09/26 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129270492389833173		24.00
09/28	Check Card Purchase on 09/26 (Card #415349745), L & L Hawaiian Bbq Norwalk CA Ref #24071059270987134543447		29.49
09/28	Purchase on 09/27 (Card #429281991), Chevron/Chevron S Norwalk CA	808841	30.00
09/28	Cash withdrawal on 09/27, Bank of America ATM #ICAN5910 (Card #415349745)	004571	40.00
09/28	Purchase on 09/27 (Card #429281991), Sou The Home Depo Commerce CA	038204	52.55
09/28	Purchase on 09/26 (Card #429281991), Sou The Home Depo Commerce CA	313816	115.41
09/28	Check Card Purchase on 09/24 (Card #415349745), Ati College Norwalk CA Ref #24417899268268204950804		200.00
09/29	Purchase on 09/29 (Card #415349745), 99 Cent Stores 95 Temple City CA	355008	14.10
09/29	Check Card Purchase on 09/27 (Card #415349745), Rite AID Store 5505 Norwalk CA Ref #24792629271691253909663		20.91
09/29	Purchase on 09/29 (Card #415349745), Payless Food #7 El Monte CA	388960	31.56
09/29	Check Card Purchase on 09/28 (Card #415349745), Ralphs #0053 Temple City CA Ref #24445719271934621286749		37.71
09/30	Purchase on 09/30 (Card #429281991), Wal-Mart #5164 Norwalk CA	314978	8.38
09/30	Purchase on 09/30 (Card #429281991), Chevron/Rapid Gas Norwalk CA	359097	15.00
09/30	Purchase on 09/30 (Card #415349745), Ralphs 9470 Las T Temple City CA	819497	16.39
09/30	Check Card Purchase on 09/28 (Card #415349745), Sams Gas Station El Monte CA Ref #24226389272330309460159		20.14
10/01	Purchase on 10/01 (Card #415349745), USPS 0577649550/5 Temple City CA	357783	1.22
10/01	Check Card Purchase on 09/30 (Card #415349745), USPS 0577649552500420I Temple City CA Ref #24164079273418182092734		7.92
10/01	Purchase on 10/01 (Card #415349745), Payless Foods #5 Norwalk CA	486679	14.96
10/01	Purchase on 10/01 (Card #415349745), Samsclub #6614 El Monte CA	265439	20.01

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RAUL L AGUILAR
MARICELA AGUILAR

Statement Date: October 8, 2009

Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
10/01	Allegro Law Firm DES:Payment ID:Xx011y5ubw5zh INDN:Aguilar, Maricela Co ID:1411786634 PPD Ref:009273005578367		678.00
10/01	CA Tlr cash withdrawal from Chk 1670 Banking Ctr Temple City #0000942 CA Confirmation# 8443776192		2,000.00
10/02	Purchase on 10/02 (Card #429281991), Super Mex Meat Ma South Gate CA	309427	10.00
10/02	Purchase on 10/02 (Card #429281991), Chevron/Rapid Gas Norwalk CA	525587	15.00
10/02	Check Card Purchase on 09/30 (Card #415349745), Bmc,Metro Pcs 877-315-6074 TX Ref #24610439274004068398950		54.00
10/02	Check Card Purchase on 09/30 (Card #415349745), R.A.C. La Puente CA Ref #24323039274122273010479		104.00
10/02	Safesend money transfer to Chk 8631 Confirmation# 5350233376		1,300.00
10/05	Purchase on 10/04 (Card #415349745), Cns Rite AID Corp Norwalk CA	323970	7.47
10/05	Check Card Purchase on 10/03 (Card #429281991), McDonald's F2963 Norwalk CA Ref #24427339277710041970200		11.18
10/05	Purchase on 10/04 (Card #429281991), Sou The Home Depo Cerritos CA	397342	19.13
10/05	Check Card Purchase on 10/02 (Card #415349745), Coco's - 848 Arcadia CA Ref #24224439276040013392678		25.31
10/05	Purchase on 10/03 (Card #429281991), Sou The Home Depo Cerritos CA	087870	29.96
10/05	Cash withdrawal on 10/03, Bank of America ATM #ICAN2791 (Card #429281991)	001018	80.00
10/05	Check Card Purchase on 10/03 (Card #415349745), Sprint *wireless 800-639-6111 VA Ref #2469216927600000713 1132		89.85
10/05	Purchase on 10/04 (Card #415349745), Metro Pcs Norwalk CA	202252	109.74
10/05	Hsbc Credit Svc1 DES:Checkpaymt Check #:2278 INDN:5440455021619997091002 Co ID:3000000005 ARC Ref:009275005142798		200.00
10/05	Wire Type:Intl Out Date:091005 Time:0401 Et Trn:2009100500021149 Service Ref:097064 Bnf:Ziatko Henezi ID:2402006-10312621 Bnf Bk:Erste And Steiermaerkis ID:Esbchr22/(ch3186 Pmt Det:010 91005000790nn		275.00
10/05	Processing Fee For Money Tfr-CA Trn: 091005-021149		45.00
10/06	Check Card Purchase on 10/04 (Card #429281991), Chevron 00092149 Norwalk CA Ref #24625129278492463106183		20.00
10/06	Farmers N W Life DES:Ins. Prem ID:Xxxxx6293 INDN:Maricela Aguilar Co ID:9576858102 PPD Ref:009278008359907		26.22
10/07	Check Card Purchase on 10/05 (Card #429281991), Chevron 00092636 Downey CA Ref #24625129279492471856604		24.45
10/07	Cash withdrawal on 10/07, Bank of America ATM #ICAN3680 (Card #415349745)	003195	40.00
10/07	Macys Payment DES:Check Pymt Check #:2287 INDN:7bfbb1b5d5f5dbb2 Co ID:Citi Dnsb ARC Ref:009280010301151		50.00
10/07	Sears Payment DES:Check Pymt Check #:2286 INDN:19bf7c7379a95020 Co ID:Citi Sears ARC Ref:009280011440563		51.32
10/07	Fdr 1 DES:Checkpaymt Check #:2293 INDN:4730680131172544091006 Co ID:3000000009 ARC Ref:009279007309118		100.00
10/08	Purchase on 10/08 (Card #429281991), Exxonmobil POS S Gate CA	261581	5.00
10/08	Purchase on 10/08 (Card #429281991), 97 C PLUS Norwalk CA	164565	5.42
10/08	Purchase on 10/08 (Card #429281991), Wal-Mart #5164 Norwalk CA	661856	8.14

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Account Activity Continued

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
10/08	Check Card Purchase on 10/06 (Card #415349745), Sally Beauty #0772 Temple City CA Ref #24445009280945957822050		13.58
10/08	Nevada Power Com DES:Checkpaymt Check #:2289 INDN:3000256123919805513 Co ID:3880420104 ARC Ref:009280012820094		17.00
10/08	Check Card Purchase on 10/06 (Card #415349745), Sams Gas Station El Monte CA Ref #24226389280330559504466		20.10
10/08	GMAC Mtg Corp DES:Check Pymt Check #:2292 INDN: Co ID:0480000701 ARC Ref:009280012693895		90.69
	Total Withdrawals, Transfers and Account Fees		$11,551.57
	Interest Paid		
10/08	Interest Paid from 09/10/09 Through 10/08/09		$.02

Daily Balance

Date	Amount	Date	Amount	Date	Amount
09/10	$ 6,593.36	09/21	1,378.09	09/30	854.71
09/11	4,431.28	09/22	1,150.53	10/01	5,820.60
09/14	948.44	09/23	702.28	10/02	6,094.60
09/15	550.25	09/24	1,478.73	10/05	6,162.96
09/16	534.54	09/25	415.81	10/06	7,298.97
09/17	71.03	09/28	3,018.90	10/07	1,333.20
09/18	209.78	09/29	914.62	10/08	1,062.18

Overdraft Protection Plan

Savings Account 09085-41316 — Overdraft coverage available $0.00

Bank of America: In Balance

To assist you in reconciling your account, we have provided the following summary information.
A reconciliation worksheet is printed on the reverse of this page.

- Your ending balance from this statement $1,062.18
- **Add** interest paid to your checkbook register 0.02
- **Subtract** other account fees from your checkbook register 45.00

Your Regular Savings Account

Account Number: 09085-41316
Statement Period: September 10 through October 8, 2009

Beginning Balance on 09/10/09	$3,754.20
Total Withdrawals, Transfers, Account Fees	- 3,754.23
Interest Paid	+ .03
Ending Balance	$0.00

Annual Percentage Yield earned this period	0.01%
Interest paid year-to-date	$.44

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RAUL L AGUILAR
MARICELA AGUILAR

Statement Date: October 8, 2009

☐ Important Information About Your Account

Your account earned $.02 in interest this statement period. The Interest Paid shown above reflects interest earned since your last payment date.

☐ Account Activity

Date Posted	Description	Reference Number	Amount
	Withdrawals, Transfers and Account Fees		
10/01	Agent Assisted transfer to Chk 1670 Confirmation# 4441966855		$3,500.00
10/06	Phone transfer to Chk 1670 Confirmation# 4184821962		254.23
	Total Withdrawals, Transfers and Account Fees		$3,754.23
	Interest Paid		
09/30	Interest Paid from 09/01/09 Through 09/30/09		$.03

☐ ATM Information

This period, you visited the following ATM locations:

Bank of America's ATM Network
- #ICAN2791 Bank Of America, Norwalk, CA
- #ICAN3165 Bank Of America, Norwalk, CA
- #ICAN3680 Bank Of America, Temple City, CA
- #ICAN5556 Bank Of America, Temple City, CA
- #ICAN5910 Bank Of America, Norwalk, CA