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

24639641001518

DANIEL, MICHAEL
2518 RODNEY
HOUSTON, TX 77034

Creditor Telephone Number (713-203-3888

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

Payment Telephone Number ( )

RECEIVED
OCT 29 2010
BMC GROUP

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

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

Claim Number (if known):

Filed on:

1. AMOUNT OF CLAIM AS OF DATE CASE FILED $ 2175.00

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: COURT REFUND

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

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 8078

3a. Debtor may have scheduled account as:

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

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

Nature of property or right of setoff:

Describe:

☐ Real Estate ☐ Motor Vehicle ☐ Other

Value of Property: $

Secured Claim Amount: $

Unsecured Claim Amount: $

DO NOT include the priority portion of your claim here.

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

Annual Interest Rate: % if any: $

Basis for Perfection:

5. PRIORITY CLAIM

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

Unsecured Priority Claim Amount: $ 2175.00

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
00002250

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

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

DATE 9-2-2010

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.

Michael E Daniel

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

1 - 375.00
6 - 300.00
2175.00

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MICHAEL DANIEL
POD JOANNA DANIEL

MyAccess Checking Additions and Subtractions

Date Posted	Amount($)	Resulting Balances($)	Transactions
01-28	956.00+	976.58	US Treasury 303 Des:Soc Sec ID:xxxxx8078A SSA Indn:Michael E Daniel Co ID:3031036030 Ppd
01-28	20.00-	956.58	Online Banking transfer to Chk 1736 Confirmation# 3138440768
01-28	25.52-	931.06	Sellers Bros F 01/28 #000187700 Purchase 402 Edgebrook Houston TX
01-28	13.24-	917.82	Walgreen Compa 01/27 #000627095 Purchase 390 Edgebrook Dr Houston TX
01-28	3.45-	914.37	Mcdonald's F28 01/28 #000458900 Purchase 8920 Clearwood Houston TX
01-28	1.79-	912.58	Keep The Change Transfer To Acct 6555 For 01/28/09
01-29	12.00-	900.58	CheckCard 0128 Walgreens #6606 Houston TX 24445009029628006911159
01-29	3.45-	897.13	Mcdonald's F28 01/29 #000016800 Purchase 8920 Clearwood Houston TX
01-29	0.55-	896.58	Keep The Change Transfer To Acct 6555 For 01/29/09
01-30	375.00-	521.58	Allegro Law Firm Des:Payment ID:xx011Xjl88Uzn Indn:Daniel, Michael Co ID:1411786634 Ppd
01-30	28.00-	493.58	Wal-Mart #0752 01/30 #000287500 Purchase 5200 Fairmont Par Pasadena TX
01-30	7.08-	486.50	Nnt Tommy Tool 01/30 #000000034 Purchase 9006 Airport Blvd Houston TX
01-30	3.45-	483.05	Mcdonald's F28 01/30 #000416200 Purchase 8920 Clearwood Houston TX
01-30	50.00-	433.05	Automatic Transfer To 6555
01-30	1.47-	431.58	Keep The Change Transfer To Acct 6555 For 01/30/09
02-02	60.00-	371.58	Verizon Wireless Bill Payment
02-02	50.00-	321.58	Txu Energy Bill Payment
02-02	3.45-	318.13	Mcdonald's F28 01/31 #000401800 Purchase 8920 Clearwood Houston TX
02-02	3.45-	314.68	CheckCard 0130 Jack IN The Bo00006494 Houston TX 24164079031783000387928
02-02	1.10-	313.58	Keep The Change Transfer To Acct 6555 For 02/02/09
02-03	20.00-	293.58	BkofAmerica ATM 02/03 #000002260 Withdrwl Edgebrook Houston TX
02-03	3.45-	290.13	Mcdonald's F28 02/03 #000803400 Purchase 8920 Clearwood Houston TX
02-03	0.55-	289.58	Keep The Change Transfer To Acct 6555 For 02/03/09
02-04	13.24-	276.34	Walgreen Compa 02/03 #000627041 Purchase 390 Edgebrook Dr Houston TX
02-04	0.53-	275.81	CheckCard 0202 Mcdonald's F2855 Houston TX 24427339034710023303382
02-04	1.23-	274.58	Keep The Change Transfer To Acct 6555 For 02/04/09
02-06	20.01-	254.57	Raceway6774 02/06 #000287000 Purchase 1069 Edgebrook Dr Houston TX
02-06	3.45-	251.12	CheckCard 0204 Mcdonald's F2855 Houston TX 24427339036710024874447
02-06	1.54-	249.58	Keep The Change Transfer To Acct 6555 For 02/06/09
02-09	12.00-	237.58	CheckCard 0208 Walgreens #6606 Houston TX 24445009040641302711137
02-09	3.45-	234.13	CheckCard 0206 Mcdonald's F2855 Houston TX 24427339038710029714018
02-09	2.99-	231.14	Walgreen Compa 02/07 #000634032 Purchase 390 Edgebrook Dr Houston TX

MICHAEL DANIEL
POD JOANNA DANIEL

MyAccess Checking Additions and Subtractions

Date Posted	Amount($)	Resulting Balances($)	Transactions
02-09	1.61-	229.53	CheckCard 0207 Mcdonald's F2855 Houston TX 2442733903971002908 6523
02-09	1.61-	227.92	CheckCard 0205 Mcdonald's F2855 Houston TX 2442733903771002617 6436
02-09	1.34-	226.58	Keep The Change Transfer To Acct 6555 For 02/09/09
02-10	29.95-	196.63	CheckCard 0205 Govtfundedgrants 8007127222 7446010904000001211860
02-10	8.80-	187.83	CheckCard 0209 Ebay Inc. 888-749-3229 CA 2449215904184622305 2289
02-10	3.45-	184.38	CheckCard 0208 Mcdonald's F2855 Houston TX 2442733904071002075 6535
02-10	0.80-	183.58	Keep The Change Transfer To Acct 6555 For 02/10/09
02-10	0.90-	182.68	CheckCard 0205 Govtfundedgrants 8007127222 7446010904000001211860 International Transaction Fee
02-11	8.62-	174.06	Fiesta Mart #3 02/10 #000736700 Purchase 1175 Edgebrook Houston TX
02-11	3.45-	170.61	CheckCard 0209 Mcdonald's F2855 Houston TX 2442733904171002428 4228
02-11	0.93-	169.68	Keep The Change Transfer To Acct 6555 For 02/11/09
02-12	16.18-	153.50	CheckCard 0212 Intuit *turbotax 800-446-8848 CA 2469216904300052853 2042
02-12	1.61-	151.89	CheckCard 0210 Mcdonald's F2855 Houston TX 2442733904271002489 4843
02-12	1.17-	150.72	Autozone 5831 02/12 #000072716 Purchase 803 Edgebrook D Houston TX
02-12	2.04-	148.68	Keep The Change Transfer To Acct 6555 For 02/12/09
02-13	29.95+	178.63	ATM/Check Card Temporary Cr Adj On 02/10/09 Card # 4356030038058961 Claim #4846-13Feb09
02-13	3.45-	175.18	CheckCard 0211 Mcdonald's F2855 Houston TX 2442733904371002583 0126
02-13	0.55-	174.63	Keep The Change Transfer To Acct 6555 For 02/13/09
02-17	0.90+	175.53	Fee Reversal International Transaction Fee Reversed 48 46-13Feb09 Fdes Nmo 0006576 Rrs0001
02-17	6.92-	168.61	Wal-Mart #3425 02/16 #000866000 Purchase 9598 Rowlett Road Houston TX
02-17	4.44-	164.17	CheckCard 0212 Mcdonald's F2855 Houston TX 2442733904471002749 2692
02-17	3.45-	160.72	CheckCard 0213 Mcdonald's F2855 Houston TX 2442733904571003157 8600
02-17	3.45-	157.27	CheckCard 0215 Mcdonald's F2855 Houston TX 2442733904771002015 1177
02-17	3.45-	153.82	CheckCard 0212 Mcdonald's F2855 Houston TX 2442733904471002749 1900
02-17	2.29-	151.53	Keep The Change Transfer To Acct 6555 For 02/17/09

Daily Balance Summary

Date	Balance($)	Date	Balance($)	Date	Balance($)
Beginning	5.33	01-21	1.33	01-26	45.58

MICHAEL DANIEL
POD JOANNA DANIEL

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MyAccess Checking Additions and Subtractions

Date Posted	Amount($)	Resulting Balances($)	Transactions
02-24	3.45-	40.03	CheckCard 0222 Mcdonald's F2855 Houston TX 24427339054710020474587
02-24	0.55-	39.48	Keep The Change Transfer To Acct 6555 For 02/24/09
02-25	956.00+	995.48	US Treasury 303 Des:Soc Sec ID:xxxxx8078A SSA Indn:Michael E Daniel Co ID:3031036030 Ppd
02-25	20.00-	975.48	Online Banking transfer to Chk 1736 Confirmation# 5556223283
02-25	200.00-	775.48	BkofAmerica ATM 02/25 #000008892 Withdrwl Edgebrook Houston TX
02-25	16.53-	758.95	CheckCard 0223 Bone & Joint Clinic Of 713-7901818 TX 24388949055670316565740
02-25	3.45-	755.50	CheckCard 0223 Mcdonald's F2855 Houston TX 24427339055710024541489
02-25	1.02-	754.48	Keep The Change Transfer To Acct 6555 For 02/25/09
02-26	140.00+	894.48	Deposit
02-26	225.88-	668.60	CheckCard 0225 Prime Automotive W Houston TX 24224439057020004856423
02-26	50.00-	618.60	Paypal Buyer Credit Bill Payment
02-26	3.45-	615.15	CheckCard 0224 Mcdonald's F2855 Houston TX 24427339056710025424403
02-26	0.67-	614.48	Keep The Change Transfer To Acct 6555 For 02/26/09
02-27	100.00-	514.48	Txu Energy Bill Payment
02-27	65.00-	449.48	Verizon Wireless Bill Payment
02-27	23.79-	425.69	CheckCard 0225 Northern Tool Equip TX Houston TX 24692169057000319713499
02-27	3.45-	422.24	CheckCard 0225 Mcdonald's F2855 Houston TX 24427339057710026271166
02-27	2.80-	419.44	Autozone 5831 02/27 #000083358 Purchase 803 Edgebrook D Houston TX
02-27	50.00-	369.44	Automatic Transfer To 6555
02-27	0.96-	368.48	Keep The Change Transfer To Acct 6555 For 02/27/09
03-02	19.80-	348.68	Check 1421
03-02	8.11-	340.57	Sou The Home D 03/01 #000389701 Purchase 11820 Dickinson R Houston TX
03-02	3.45-	337.12	CheckCard 0226 Mcdonald's F2855 Houston TX 24427339058710027228610
03-02	1.82-	335.30	CheckCard 0228 Mcdonald's F2855 Houston TX 24427339060710029800586
03-02	1.62-	333.68	Keep The Change Transfer To Acct 6555 For 03/02/09
03-03	60.00+	393.68	Deposit
03-03	300.00-	93.68	Allegro Law Firm Des:Payment ID:xx011Xoe8Pejx Indn:Daniel, Michael Co ID:1411786634 Ppd
03-03	29.95-	63.73	Check 1422
03-03	6.47-	57.26	Nnt Tommy Tool 03/03 #000000021 Purchase 9006 Airport Blvd Houston TX
03-03	0.53-	56.73	Keep The Change Transfer To Acct 6555 For 03/03/09
03-04	1.82-	54.91	CheckCard 0302 Mcdonald's F2855 Houston TX 24427339062710022669671
03-04	0.18-	54.73	Keep The Change Transfer To Acct 6555 For 03/04/09
03-05	1.82-	52.91	CheckCard 0303 Mcdonald's F2855 Houston TX 24427339063710025369617
03-05	0.18-	52.73	Keep The Change Transfer To Acct 6555 For 03/05/09
03-06	20.00+	72.73	Online Banking transfer from Chk 1736 Confirmation# 6367973838

MICHAEL DANIEL
POD JOANNA DANIEL

MyAccess Checking Additions and Subtractions

Date Posted	Amount($)	Resulting Balances($)	Transactions
03-06	3.45-	69.28	CheckCard 0304 Mcdonald's F2855 Houston TX 24427339064710026301238
03-06	0.55-	68.73	Keep The Change Transfer To Acct 6555 For 03/06/09
03-09	50.00-	18.73	Paypal Buyer Credit Bill Payment
03-09	3.45-	15.28	CheckCard 0305 Mcdonald's F2855 Houston TX 24427339065710027521023
03-09	3.45-	11.83	CheckCard 0306 Mcdonald's F2855 Houston TX 24427339066710030845780
03-09	1.10-	10.73	Keep The Change Transfer To Acct 6555 For 03/09/09
03-10	1.55-	9.18	CheckCard 0309 Ebay Inc. 888-749-3229 CA 24492159069846331130388
03-10	0.45-	8.73	Keep The Change Transfer To Acct 6555 For 03/10/09
03-12	3.45-	5.28	CheckCard 0310 Mcdonald's F2855 Houston TX 24427339070710025759859
03-12	0.55-	4.73	Keep The Change Transfer To Acct 6555 For 03/12/09
03-16	3.45-	1.28	CheckCard 0313 Mcdonald's F2855 Houston TX 24427339073710031264800
03-16	0.55-	0.73	Keep The Change Transfer To Acct 6555 For 03/16/09

Checks Posted in Numerical Order

Check #	Posting Date	Amount($)	Check #	Posting Date	Amount($)
1421	03-02	19.80	1422	03-03	29.95

Total Checks Posted $49.75

Daily Balance Summary

Date	Balance($)	Date	Balance($)	Date	Balance($)
Beginning	151.53	02-25	754.48	03-05	52.73
02-18	137.23	02-26	614.48	03-06	68.73
02-19	162.18	02-27	368.48	03-09	10.73
02-20	102.48	03-02	333.68	03-10	8.73
02-23	43.48	03-03	56.73	03-12	4.73
02-24	39.48	03-04	54.73	03-16	0.73

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MICHAEL DANIEL
POD JOANNA DANIEL

Deposit Accounts

MyAccess Checking

MICHAEL DANIEL POD JOANNA DANIEL

Your Account at a Glance

Account Number		0057 4526 4562
Beginning Balance on 03-20-09	$	0.73
Deposits and Other Additions	+	1,309.69
Checks Posted	-	8.24
ATM and Debit Card Subtractions	-	511.75
Other Subtractions	-	756.25
Ending Balance on 04-20-09	**$**	**34.18**

MyAccess Checking Additions and Subtractions

Date Posted	Amount($)	Resulting Balances($)	Transactions
03-23	50.00+	50.73	Deposit
03-24	150.00+	200.73	Deposit
03-24	10.00-	190.73	TX Tlr transfer to Chk 1736 Banking Ctr Edgebrook #0000120 TX Confirmation# 7910946733
03-25	956.00+	1,146.73	US Treasury 303 Des:Soc Sec ID:xxxxx8078A SSA Indn:Michael E Daniel Co ID:3031036030 Ppd
03-25	100.00-	1,046.73	Online Banking transfer to Chk 1736 Confirmation# 7974000350
03-25	200.00-	846.73	BkofAmerica ATM 03/25 #000008283 Withdrwl Edgebrook Houston TX
03-26	100.00-	746.73	Txu Energy Bill Payment
03-26	75.00-	671.73	Verizon Wireless Bill Payment
03-26	55.14-	616.59	CheckCard 0325 Prime Automotive W Houston TX 24224439085020004934713
03-26	3.45-	613.14	CheckCard 0324 Mcdonald's F2855 Houston TX 24427339084710026509836
03-26	1.41-	611.73	Keep The Change Transfer To Acct 6555 For 03/26/09
03-27	3.45-	608.28	CheckCard 0325 Mcdonald's F2855 Houston TX 24427339085710027260511
03-27	0.55-	607.73	Keep The Change Transfer To Acct 6555 For 03/27/09
03-30	3.45-	604.28	CheckCard 0326 Mcdonald's F2855 Houston TX 24427339086710027699626
03-30	0.55-	603.73	Keep The Change Transfer To Acct 6555 For 03/30/09
03-31	300.00-	303.73	Allegro Law Firm Des:Payment ID:xx011Xp693Ipx Indn:Daniel, Michael Co ID:1411786634 Ppd
03-31	40.00-	263.73	Verizon Wireless Bill Payment
03-31	50.00-	213.73	Automatic Transfer To 6555
04-01	79.39-	134.34	CheckCard 0331 Prime Automotive W Houston TX 24224439091010009033399
04-01	50.00-	84.34	Paypal Buyer Credit Bill Payment
04-01	20.00-	64.34	CheckCard 0330 Raceway6774 77767747 Houston TX 24164079090978916690906
04-01	8.24-	56.10	Check 1301

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Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Combined Statement
Page 1 of 6 005745264562
Statement Period
03-20-09 through 04-20-09
B 12 9 A S PA 12 0351810
Number of checks enclosed: 0

21099 901 SCM999 I1 D0

MICHAEL DANIEL
POD JOANNA DANIEL
2518 RODNEY ST
HOUSTON TX 77034-1953

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www.bankofamerica.com

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1.800.432.1000 Customer Service
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1.800.688.6086 En Español

Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Statement Summary

Account Name	Account Number	Statement Date	Balance ($)
Bank Deposit Accounts **			
MyAccess Checking	0057 4526 4562	04-20	34.18
Regular Savings	0058 6286 6555	04-20	3.72

Total Deposit Account Balance $37.90

** Banking products such as checking and savings accounts and credit accounts are offered by Bank of America, N.A., member FDIC. Credit card accounts are offered by Bank of America, N.A. (USA).

Important Information Regarding Changes to our Deposit Pricing

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

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MICHAEL DANIEL
POD JOANNA DANIEL

MyAccess Checking Additions and Subtractions

Date Posted	Amount($)	Resulting Balances($)	Transactions
04-27	17.24-	585.44	Sou The Home D 04/27 #000123801 Purchase 11820 Dickinson R Houston TX
04-27	17.15-	568.29	Sou Usps 48414 04/27 #000000086 Purchase 10935 Almeda Geno Houston TX
04-27	16.81-	551.48	CheckCard 0424 Fedex 045773010192104 800-4633339 TN 24164079114741179524077
04-27	3.45-	548.03	CheckCard 0425 Mcdonald's F2855 Houston TX 24427339116710031900857
04-27	3.45-	544.58	CheckCard 0423 Mcdonald's F2855 Houston TX 24427339114710029887647
04-27	3.45-	541.13	CheckCard 0424 Mcdonald's F2855 Houston TX 24427339115710033305312
04-27	3.95-	537.18	Keep The Change Transfer To Acct 6555 For 04/27/09
04-27	2.00-	535.18	Sunny Food Sto 04/24 #000073683 Withdrwl 930 Edgebrook Houston TX Fee
04-28	5.61-	529.57	Sou The Home D 04/28 #000837701 Purchase 11820 Dickinson R Houston TX
04-28	0.39-	529.18	Keep The Change Transfer To Acct 6555 For 04/28/09
04-29	100.00-	429.18	Online Banking transfer to Chk 1736 Confirmation# 5201731526
04-29	300.00-	129.18	Allegro Law Firm Des:Payment ID:xx011Xrw9Izqj Indn:Daniel, Michael Co ID:1411786634 Ppd
04-29	3.45-	125.73	CheckCard 0427 Mcdonald's F2855 Houston TX 24427339118710027247089
04-29	3.36-	122.37	CheckCard 0427 Mcdonald's F2855 Houston TX 24427339118710027247980
04-29	1.19-	121.18	Keep The Change Transfer To Acct 6555 For 04/29/09
04-30	3.45-	117.73	CheckCard 0428 Mcdonald's F2855 Houston TX 24427339119710027947919
04-30	50.00-	67.73	Automatic Transfer To 6555
04-30	0.55-	67.18	Keep The Change Transfer To Acct 6555 For 04/30/09
05-01	10.39-	56.79	CheckCard 0429 Rick Johnson Paint Supp South Houstontx 24498139120980022409000
05-01	3.45-	53.34	CheckCard 0429 Mcdonald's F2855 Houston TX 24427339120710028648075
05-01	1.16-	52.18	Keep The Change Transfer To Acct 6555 For 05/01/09
05-04	6.60-	45.58	CheckCard 0430 Mcdonald's F2855 Houston TX 24427339121710030056431
05-04	3.45-	42.13	CheckCard 0501 Mcdonald's F2855 Houston TX 24427339122710033555792
05-04	3.45-	38.68	CheckCard 0430 Mcdonald's F2855 Houston TX 24427339121710030055516
05-04	1.50-	37.18	Keep The Change Transfer To Acct 6555 For 05/04/09
05-06	30.00+	67.18	Online Banking transfer from Chk 1736 Confirmation# 1765418690
05-11	16.24-	50.94	CheckCard 0509 Ebay Inc. 888-749-3229 CA 24492159130846555131182
05-11	0.76-	50.18	Keep The Change Transfer To Acct 6555 For 05/11/09
05-12	13.49-	36.69	Walgreen Compa 05/12 #000633009 Purchase 390 Edgebrook Dr Houston TX
05-12	0.51-	36.18	Keep The Change Transfer To Acct 6555 For 05/12/09
05-13	27.40+	63.58	Online Banking transfer from Chk 1736 Confirmation# 4823272125

MICHAEL DANIEL
POD JOANNA DANIEL

MyAccess Checking Additions and Subtractions

Date Posted	Amount($)	Resulting Balances($)	Transactions
05-13	14.06-	49.52	Nnt Tommy Tool 05/13 #000000012 Purchase 9006 Airport Blvd Houston TX
05-13	0.94-	48.58	Keep The Change Transfer To Acct 6555 For 05/13/09
05-14	100.00+	148.58	Deposit
05-14	3.45-	145.13	CheckCard 0512 Mcdonald's F2855 Houston TX 24427339133710028171180
05-14	0.55-	144.58	Keep The Change Transfer To Acct 6555 For 05/14/09
05-15	24.00-	120.58	Walgreen Compa 05/15 #000633008 Purchase 390 Edgebrook Dr Houston TX
05-15	3.45-	117.13	CheckCard 0513 Mcdonald's F2855 Houston TX 24427339134710028908572
05-15	0.55-	116.58	Keep The Change Transfer To Acct 6555 For 05/15/09
05-18	400.00+	516.58	Deposit
05-18	100.00-	416.58	BkofAmerica ATM 05/16 #000005396 Withdrwl Edgebrook Houston TX
05-18	20.00-	396.58	Check 1303
05-18	3.45-	393.13	CheckCard 0515 Mcdonald's F2855 Houston TX 24427339136710034027449
05-18	1.95-	391.18	CheckCard 0514 Ebaymen 888-744-2576 74580459135064065629698
05-18	1.82-	389.36	CheckCard 0514 Mcdonald's F2855 Houston TX 24427339135710030252372
05-18	0.78-	388.58	Keep The Change Transfer To Acct 6555 For 05/18/09
05-18	0.06-	388.52	CheckCard 0514 Ebaymen 888-744-2576 74580459135064065629698 International Transaction Fee

Checks Posted in Numerical Order

Check #	Posting Date	Amount($)	Check #	Posting Date	Amount($)
1302	04-22	34.00	1303	05-18	20.00

Total Checks Posted $54.00

Daily Balance Summary

Date	Balance($)	Date	Balance($)	Date	Balance($)
Beginning	34.18	04-29	121.18	05-12	36.18
04-22	836.18	04-30	67.18	05-13	48.58
04-23	762.18	05-01	52.18	05-14	144.58
04-24	752.18	05-04	37.18	05-15	116.58
04-27	535.18	05-06	67.18	05-18	388.52
04-28	529.18	05-11	50.18		

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MICHAEL DANIEL
POD JOANNA DANIEL

MyAccess Checking Additions and Subtractions

Date Posted	Amount($)	Resulting Balances($)	Transactions
05-26	1.95+	113.21	CheckCard 0521 Online Information 888-766-8352 74580459143064255057320
05-26	21.64-	91.57	CheckCard 0521 Office Depot #482 Houston TX 24445749142769248328928
05-26	20.00-	71.57	BkofAmerica ATM 05/23 #000007509 Withdrwl Edgebrook Houston TX
05-26	10.27-	61.30	CheckCard 0522 Oreilly Auto 00005074 Houston TX 24399009143080003174547
05-26	1.98-	59.32	CheckCard 0522 Dbw*the Grant Express 800-2376422 UT 24351789143517344723154
05-26	1.82-	57.50	CheckCard 0521 Mcdonald's F2855 Houston TX 24427339142710031936487
05-26	1.82-	55.68	CheckCard 0522 Mcdonald's F2855 Houston TX 24427339143710035928067
05-26	1.47-	54.21	Keep The Change Transfer To Acct 6555 For 05/26/09
05-27	956.00+	1,010.21	US Treasury 303 Des:Soc Sec ID:xxxxx8078A SSA Indn:Michael E Daniel Co ID:3031036030 Ppd
05-27	50.00-	960.21	Online Banking transfer to Chk 1736 Confirmation# 5741596521
05-27	29.50-	930.71	Check 1304
05-27	23.80-	906.91	O'Reilly Auto 05/27 #000376144 Purchase 10900 Beamer Houston TX
05-27	1.82-	905.09	CheckCard 0525 Mcdonald's F2855 Houston TX 24427339146710026266219
05-27	0.38-	904.71	Keep The Change Transfer To Acct 6555 For 05/27/09
05-28	250.00+	1,154.71	US Treasury 303 Des:SSA Erp ID:xxxxx8078A SSA Indn:Michael E Daniel Co ID:3031036030 Ppd
05-28	100.00-	1,054.71	BkofAmerica ATM 05/27 #000008652 Withdrwl Edgebrook Houston TX
05-28	75.00-	979.71	Txu Energy Bill Payment
05-28	50.00-	929.71	Paypal Buyer Credit Bill Payment
05-28	11.99-	917.72	Wal Wal-Mart S 05/28 #000358769 Purchase 3425 Wal-Sams Houston TX
05-28	1.82-	915.90	CheckCard 0526 Mcdonald's F2855 Houston TX 24427339147710028276876
05-28	0.19-	915.71	Keep The Change Transfer To Acct 6555 For 05/28/09
05-29	300.00-	615.71	Allegro Law Firm Des:Payment ID:xx011Xuo9Yllr Indn:Daniel, Michael Co ID:1411786634 Ppd
05-29	44.00-	571.71	CheckCard 0528 Channel Bearing&supply 7134771404 TX 24761979148275048010073
05-29	1.82-	569.89	CheckCard 0527 Mcdonald's F2855 Houston TX 24427339148710029316654
05-29	50.00-	519.89	Automatic Transfer To 6555
05-29	0.18-	519.71	Keep The Change Transfer To Acct 6555 For 05/29/09
06-01	69.95-	449.76	CheckCard 0530 Dbw*the Grant Express 800-2376422 UT 24351789151546982552137
06-01	28.33-	421.43	CheckCard 0528 Mobile Fastners South Houstontx 24013399150007201012915
06-01	20.00-	401.43	CheckCard 0529 Power Mart League City League City TX 24427339150120004626405
06-01	6.48-	394.95	CheckCard 0528 Oreilly Auto 00005074 Houston TX 24399009149080003184755
06-01	1.82-	393.13	CheckCard 0529 Mcdonald's F2855 Houston TX 24427339150710034310903

MICHAEL DANIEL
POD JOANNA DANIEL

MyAccess Checking Additions and Subtractions

Date Posted	Amount($)	Resulting Balances($)	Transactions
06-01	1.82-	391.31	CheckCard 0528 Mcdonald's F2855 Houston TX 24427339149710030558970
06-01	1.60-	389.71	Keep The Change Transfer To Acct 6555 For 06/01/09
06-02	39.95-	349.76	CheckCard 0531 866-442-4967Grantsinsi 866-4424967 MO 24071059152987155090271
06-02	21.63-	328.13	Staples, Inc. 06/01 #000011345 Purchase 10045 Almeda Geno Houston TX
06-02	0.42-	327.71	Keep The Change Transfer To Acct 6555 For 06/02/09
06-03	51.04-	276.67	Verizon Wireless Bill Payment
06-03	1.82-	274.85	CheckCard 0601 Mcdonald's F2855 Houston TX 24427339153710029159460
06-03	0.18-	274.67	Keep The Change Transfer To Acct 6555 For 06/03/09
06-04	9.95-	264.72	CheckCard 0602 Online Service 877-379-6527 74580459154064578350051
06-04	1.82-	262.90	CheckCard 0602 Mcdonald's F2855 Houston TX 24427339154710029441735
06-04	1.08-	261.82	CheckCard 0602 Mcdonald's F2855 Houston TX 24427339154710029441727
06-04	1.15-	260.67	Keep The Change Transfer To Acct 6555 For 06/04/09
06-04	0.30-	260.37	CheckCard 0602 Online Service 877-379-6527 74580459154064578350051 International Transaction Fee
06-05	29.97-	230.40	Check 1305
06-05	12.95-	217.45	CheckCard 0603 Ebayweb 877-387-4244 74580459155064594473092
06-05	1.82-	215.63	CheckCard 0603 Mcdonald's F2855 Houston TX 24427339155710030168557
06-05	0.23-	215.40	Keep The Change Transfer To Acct 6555 For 06/05/09
06-05	0.39-	215.01	CheckCard 0603 Ebayweb 877-387-4244 74580459155064594473092 International Transaction Fee
06-08	39.95+	254.96	CheckCard 0605 866-442-4967Grantsinsi Kearney MO 74071059158987109658669
06-08	126.78+	381.74	ATM/Check Card Temporary Cr Adj On 05/18/09 Card # 4356030067565423 Claim #3438608Jun09
06-08	162.36-	219.38	Sy8 Harbor Fre 06/08 #000110315 Purchase 6800A Spencer Hwy Pasadena TX
06-08	1.82-	217.56	CheckCard 0604 Mcdonald's F2855 Houston TX 24427339156710031283388
06-08	0.82-	216.74	Keep The Change Transfer To Acct 6555 For 06/08/09
06-09	20.02-	196.72	Raceway6774 06/09 #000695100 Purchase 1069 Edgebrook Dr Houston TX
06-09	8.65-	188.07	Nnt Tommy Tool 06/09 #000000023 Purchase 9006 Airport Blvd Houston TX
06-09	1.33-	186.74	Keep The Change Transfer To Acct 6555 For 06/09/09
06-10	1.65+	188.39	Fee Reversal International Transaction Fee Reversed 34 38608Jun09 Fdes Nmo 0006576 Rrs0001
06-10	50.00-	138.39	Frst Premier Bank Bill Payment
06-10	50.00-	88.39	Txu Energy Bill Payment
06-10	1.82-	86.57	CheckCard 0608 Mcdonald's F2855 Houston TX 24427339160710028913132
06-10	0.18-	86.39	Keep The Change Transfer To Acct 6555 For 06/10/09

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MICHAEL DANIEL
POD JOANNA DANIEL

Deposit Accounts

MyAccess Checking

MICHAEL DANIEL POD JOANNA DANIEL

Your Account at a Glance

Account Number		0057 4526 4562
Beginning Balance on 06-19-09	$	26.39
Deposits and Other Additions	+	1,275.33
Checks Posted	-	50.00
ATM and Debit Card Subtractions	-	437.52
Other Subtractions	-	802.65
Ending Balance on 07-21-09	**$**	**11.55**

MyAccess Checking Additions and Subtractions

Date Posted	Amount($)	Resulting Balances($)	Transactions
06-22	16.22-	10.17	Nnt Tommy Tool 06/20 #000000007 Purchase 9006 Airport Blvd Houston TX
06-22	1.82-	8.35	CheckCard 0620 Mcdonald's F2855 Houston TX 24427339172710033705149
06-22	1.82-	6.53	CheckCard 0619 Mcdonald's F2855 Houston TX 24427339171710035578495
06-22	1.14-	5.39	Keep The Change Transfer To Acct 6555 For 06/22/09
06-24	956.00+	961.39	US Treasury 303 Des:Soc Sec ID:xxxxx8078A SSA Indn:Michael E Daniel Co ID:3031036030 Ppd
06-24	1.82-	959.57	CheckCard 0622 Mcdonald's F2855 Houston TX 24427339174710028470087
06-24	0.18-	959.39	Keep The Change Transfer To Acct 6555 For 06/24/09
06-25	200.00-	759.39	Txu Energy Bill Payment
06-25	1.82-	757.57	CheckCard 0623 Mcdonald's F2855 Houston TX 24427339175710029720042
06-25	0.18-	757.39	Keep The Change Transfer To Acct 6555 For 06/25/09
06-26	31.65-	725.74	CheckCard 0624 Rick Johnson Paint Supp South Houstontx 24498139176980022409060
06-26	0.35-	725.39	Keep The Change Transfer To Acct 6555 For 06/26/09
06-29	2.90-	722.49	CheckCard 0627 Mcdonald's F2855 Houston TX 24427339179710032692374
06-29	1.82-	720.67	CheckCard 0626 Mcdonald's F2855 Houston TX 24427339178710034846573
06-29	0.28-	720.39	Keep The Change Transfer To Acct 6555 For 06/29/09
06-30	300.00-	420.39	Allegro Law Llc Des:Client Dra ID:796990000000000 Indn:Daniel Michael Co ID:xxxxx0708 Ppd
06-30	54.11-	366.28	O'Reilly Auto 06/30 #000490154 Purchase 10900 Beamer Houston TX
06-30	50.00-	316.28	Automatic Transfer To 6555
06-30	0.89-	315.39	Keep The Change Transfer To Acct 6555 For 06/30/09
07-01	37.88-	277.51	CheckCard 0630 Tommy Tools Inc. Houston TX 24493989181206042500530
07-01	3.45-	274.06	CheckCard 0629 Jack IN The Bo00006494 Houston TX 24164079181783000493336

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Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Combined Statement
Page 1 of 6 005745264562
Statement Period
06-19-09 through 07-21-09
B 12 9 A S PA 12 0345745
Number of checks enclosed: 0

22099 901 SCM999 I 3 D0

MICHAEL DANIEL
POD JOANNA DANIEL
2518 RODNEY ST
HOUSTON TX 77034-1953

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1.800.688.6086 En Español

Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Statement Summary

Account Name	Account Number	Statement Date	Balance ($)
Bank Deposit Accounts **			
MyAccess Checking	0057 4526 4562	07-21	11.55
Regular Savings	0058 6286 6555	07-21	3.44

Total Deposit Account Balance $14.99

** Banking products such as checking and savings accounts and credit accounts are offered by Bank of America, N.A., member FDIC. Credit card accounts are offered by Bank of America, N.A. (USA).

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.

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MICHAEL DANIEL
POD JOANNA DANIEL

Deposit Accounts

MyAccess Checking

MICHAEL DANIEL POD JOANNA DANIEL

Your Account at a Glance

Account Number		0057 4526 4562
Beginning Balance on 07-22-09	$	11.55
Deposits and Other Additions	+	956.00
Checks Posted	-	30.00
ATM and Debit Card Subtractions	-	280.07
Other Subtractions	-	657.66
Ending Balance on 08-19-09	**$**	**0.18-**

MyAccess Checking Additions and Subtractions

Date Posted	Amount($)	Resulting Balances($)	Transactions
07-22	956.00+	967.55	US Treasury 303 Des:Soc Sec ID:xxxxx8078A SSA Indn:Michael E Daniel Co ID:3031036030 Ppd
07-22	25.00-	942.55	Online Banking transfer to Chk 1736 Confirmation# 6428775759
07-22	1.82-	940.73	CheckCard 0720 Mcdonald's F2855 Houston TX 24427339202710029270581
07-22	0.18-	940.55	Keep The Change Transfer To Acct 6555 For 07/22/09
07-23	1.82-	938.73	CheckCard 0722 Mcdonald's F2855 Houston TX 24427339203720018747878
07-23	0.18-	938.55	Keep The Change Transfer To Acct 6555 For 07/23/09
07-27	1.82-	936.73	CheckCard 0723 Mcdonald's F2855 Houston TX 24427339205710031501202
07-27	1.82-	934.91	CheckCard 0725 Mcdonald's F2855 Houston TX 24427339207710032553879
07-27	0.36-	934.55	Keep The Change Transfer To Acct 6555 For 07/27/09
07-29	300.00-	634.55	Allegro Law Firm Des:Payment ID:xx011Y08Aun8X Indn:Daniel, Michael Co ID:1411786634 Ppd
07-29	1.82-	632.73	CheckCard 0727 Mcdonald's F2855 Houston TX 24427339209710029574837
07-29	0.18-	632.55	Keep The Change Transfer To Acct 6555 For 07/29/09
07-30	100.00-	532.55	Txu Energy Bill Payment
07-30	54.13-	478.42	Verizon Wrls22 07/30 #000901600 Purchase 10900 Gulf Frwy S Houston TX
07-30	40.00-	438.42	Frst Premier Bank Bill Payment
07-30	40.00-	398.42	Paypal Buyer Credit Bill Payment
07-30	1.82-	396.60	CheckCard 0728 Mcdonald's F2855 Houston TX 24427339210710029917090
07-30	1.05-	395.55	Keep The Change Transfer To Acct 6555 For 07/30/09
07-31	1.82-	393.73	CheckCard 0729 Mcdonald's F2855 Houston TX 24427339211710030318964
07-31	50.00-	343.73	Automatic Transfer To 6555
07-31	0.18-	343.55	Keep The Change Transfer To Acct 6555 For 07/31/09
08-03	55.00-	288.55	Verizon Wireless Bill Payment