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

24639641002941

HOLWEGNER, JAN
1551 WIND RIVER HWY PO BOX 147
CARSON, WA 98610

Creditor Telephone Number ( )

RECEIVED
NOV 01 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

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

JAN HOLWEGNER
P.O. BOX 147
CARSON, WA 98610

Payment Telephone Number ( )

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

Claim Number (if known):

Filed on: _____

1. AMOUNT OF CLAIM AS OF DATE CASE FILED $ 7,998.00

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: SEEKING REIMBURSEMENT FOR SVCS. THAT WERE NOT RENDERED (See instructions #2 and #3a on reverse side.)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 8384

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: $ _____ Annual Interest Rate: _____ %

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, 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: $ _____ 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.

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

THIS SPACE FOR COURT USE ONLY

Allegro Law
00002307

DATE
10/29/10

SIGNATURE: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Jan Holwegner

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.

Jan Holwegner
PO Box 147
Carson, WA 98610
(509) 427-8460

October 28, 2010

BMG Group, Inc.
Attn: Allegro Law Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020

Re: Summary and Proof of Claim for Jan Holwegner Against Allegro Law Firm, Chapter 7 Case Number 10-30631

Below stated are the payments and fees and paid by me to Allegro Law Firm for services from 12/29/09 through 2/29/10. Please not the following electronic withdrawals from my checking account for services that were not performed on my behalf. I was notified by the United States Bankruptcy Court, Middle District of Alabama that Allegro Law Firm, Inc. was undergoing Bankruptcy 7 proceedings and I feel compelled to present a Proof of Claim for the costs I have invested in Allegro Law Firm to consolidate and pay off my credit card debt. To my knowledge, none of my creditors received payment during the time period I was making payments. This has caused great disappointment and concern regarding my credit. For those reasons I am submitting this Proof of Claim.

Please consider this request as fair compensation and my claim for restitution.

12/29/09	$1,170.00	Electronic payments to Allegro Law Firm from my checking account
12/29/09	30.00	
1/27/09	564.00	
2/26/09	564.00	
12/29/09	564.00	
3/26/09	564.00	
4/28/09	564.00	
5/27/09	564.00	
6/26/09	564.00	
7/28/09	564.00	
8/26/09	564.00	
9/28/09	30.00	
12/29/10	564.00	
1/26/10	564.00	
2/26/10	564.00	
TOTAL:	**$7,998.00**	

Sincerely,

Jan Holwegner

Jan Holwegner

Other withdrawals

Date	Description	$ Amount
12/29	Allegro Law Firm Payment 081229 XX011QOA7Shax Holwegner, Jan	1,170.00
12/29	State Farm Ro 27 Sfpp 15 S 1022579915 Jan Holwegner	184.57
12/29	Allegro Law Firm Payment 081229 XX011QOA7Shav Holwegner, Jan	30.00
12/29	Pure/Miekos ABC Club Fees XXXXX4931 -Purefitness/Miekos 888-827-9262	23.96
01/13	WF Auto Finance Auto Paymt 090113 5023759012255 Jan Holwegner	110.00
Total other withdrawals		$1,518.53
Total withdrawals		**$1,658.53**

Daily balance summary

Date	$ Balance	Date	$ Balance	Date	$ Balance
12/19	522.50	01/05	293.97	01/13	43.97
12/23	1,422.50	01/08	203.97	01/14	171.46
12/29	113.97	01/12	153.97	01/23	4,171.48

Wells Fargo Money Market Savings

Jan Holwegner
Account Number: [redacted]

Activity summary

Balance on 12/19	$1,095.69
Deposits and interest	1,951.31
Withdrawals	-1,090.00
Balance on 01/23	$1,957.00

Interest you've earned

Average collected balance this period	$168.77
Annual percentage yield earned	0.37%
Interest paid to date this year	$0.00
Total interest earned in 2008	$1.99
Interest paid during this period	**$0.31**
Interest earned for this statement period	$0.06

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7,998• *

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Other withdrawals

Date	Description	$ Amount
01/26	Online Transfer Ref #IBEQH9Ckky To Auto Loan Past Due January 09 Pyment	600.00
01/26	POS Purchase −01/26 Mach ID 000000 Wal−Mart #1876 Wal−Mart #Hood River Or 5806 ?MCC=5310 125008547DA	67.52
01/27	Allegro Law Firm Payment 090127 XX011XJI87Arr Holwegner, Jan	564.00
01/27	Bill Pay AT&T Mobility On−Line xxxxxxxx0830 On 01−27	402.33
01/27	Bill Pay First Premier Ba On−Line xxxxxxxxxxxx9122 On 01−27	301.43
01/27	Bill Pay Snohomish County On−Line xxxxxx8996 On 01−27	179.85
01/27	State Farm Ro 27 Sfpp 15 S 1022579915 Jan Holwegner	152.73
01/27	Bill Pay Comcast On−Line xxxxxxxxxxxx6517 On 01−27	102.18
01/27	Bill Pay Minol On−Line xxxxxxxxxxx1400 On 01−27	72.61
01/28	Pure/Miekos ABC Club Fees XXXXX4931 −Purefitness/Miekos 888−827−9262	23.96
02/09	Online Transfer Ref #IBEBW4V99B To Auto Loan Payment Plus Additionl Interest	553.04
02/23	Online Transfer Ref #IBEJP9995G To Savings XXXXXX9850 On 02/22/09	507.95
	Total other withdrawals	$3,527.60
	Total withdrawals	**$6,648.06**

Daily balance summary

Date	$ Balance	Date	$ Balance	Date	$ Balance
01/23	4,171.48	01/30	1,362.94	02/12	1,700.60
01/26	4,453.96	02/06	1,903.94	02/13	804.37
01/27	645.90	02/09	1,350.90	02/18	1,345.37
01/28	821.94	02/10	1,891.90	02/23	837.47

Direct Deposit Advance (Lender −Wells Fargo Bank, N.A.)

Outstanding advance balance as of the beginning of this statement period including **Finance Charges**	$0.00
Outstanding advance balance as of the end of this statement period including **Finance Charges**	$0.00
Finance Charges incurred on advances taken during this statement period	$0.00
Current advance credit limit	**$300.00**

USE THE DIRECT DEPOSIT ADVANCE SERVICE TO ACCESS UP TO $500 PRIOR TO RECEIVING YOUR RECURRING DIRECT DEPOSIT INCOME. JUST USE THE ATM, ONLINE OR CALL THE PHONE BANK. SEE THE DIRECT DEPOSIT ADVANCE SERVICE AGREEMENT AND PRODUCT GUIDE FOR COMPLETE DETAILS.

Continued on next page

Other withdrawals

Date	Description	$ Amount
02/25	Check Crd Purchase 02/24 Amazon.com Amzn.Com/Bill Wa 486830XXXXXX5806 056940002032427?MCC=5942 125008547DA01	442.61
02/26	Allegro Law Firm Payment 090226 XX011XM98Mgsp Holwegner, Jan	564.00
02/27	Check Crd Purchase 02/26 Kindle Book 866-321-8851Wa 486830XXXXXX5806 058940002888657?MCC=5734 125008547DA01	10.69
02/27	Check Crd Purchase 02/26 Kindle Book 866-321-8851Wa 486830XXXXXX5806 058940002897462?MCC=5734 125008547DA01	10.69
02/27	Check Crd Purchase 02/26 Kindle Book 866-321-8851Wa 486830XXXXXX5806 058940002888670?MCC=5734 125008547DA01	9.59
02/27	Check Crd Purchase 02/26 Kindle Book 866-321-8851Wa 486830XXXXXX5806 058940002897708?MCC=5734 125008547DA01	9.59
02/27	Check Crd Purchase 02/26 Kindle Book 866-321-8851Wa 486830XXXXXX5806 058940002888674?MCC=5734 125008547DA01	8.82
02/27	Check Crd Purchase 02/26 Kindle Book 866-321-8851Wa 486830XXXXXX5806 058940002897120?MCC=5734 125008547DA01	3.19
02/27	POS Purchase -02/27 Mach ID 000000 Wal-Mart #1876 Wal-Mart #Hood River Or 5806 ?MCC=5310 125008547DA	92.14
03/02	Check Crd Purchase 03/01 Amazon.com Amzn.Com/Bill Wa 486830XXXXXX5806 061940004235002?MCC=5942 125008547DA01	16.36
03/02	Check Crd Purchase 02/27 Kindle Book 866-321-8851Wa 486830XXXXXX5806 059940002100233?MCC=5734 125008547DA01	14.88
03/09	Online Transfer Ref #IBEBW7SXZ7 To Auto Loan March Car Loan Payment	479.12
03/09	POS Purchase -03/07 Mach ID 000000 Wal-Mart #1876 Wal-Mart #Hood River Or 5806 ?MCC=5310 125008547DA	158.36
03/09	POS Purchase -03/07 Mach ID 000000 Safeway Store Safeway Shood River Or 5806 ?MCC=5411 125008547DA	25.97
03/09	POS Purchase -03/07 Mach ID 000000 Safeway Store Safeway Shood River Or 5806 ?MCC=5411 125008547DA	7.50
03/11	Bill Pay AT&T Mobility On-Line xxxxxxxx0830 On 03-11	136.26
03/11	Bill Pay First Premier Ba On-Line xxxxxxxxxxxx9122 On 03-11	130.67
03/16	Check Crd Purchase 03/14 Macy*s West #0129 800-289-6229Oh 486830XXXXXX5806 075940001878077?MCC=5311 125008547DA01	454.11
03/16	Check Crd Purchase 03/13 Sof*soft Surroundings 888-4147638Mo 486830XXXXXX5806 074940005685927?MCC=5965 125008547DA01	354.85
03/16	Check Crd Purchase 03/14 Kindle Book 866-321-8851Wa 486830XXXXXX5806 074940002898792?MCC=5735 125008547DA01	10.69
03/16	Check Crd Purchase 03/14 Kindle Book 866-321-8851Wa 486830XXXXXX5806 074940002901095?MCC=5735 125008547DA01	10.69
03/16	Check Crd Purchase 03/14 Kindle Book 866-321-8851Wa 486830XXXXXX5806 074940002901110?MCC=5735 125008547DA01	10.69
03/16	Check Crd Purchase 03/14 Kindle Book 866-321-8851Wa 486830XXXXXX5806 074940002901106?MCC=5735 125008547DA01	10.23
03/16	Check Crd Purchase 03/14 Kindle Book 866-321-8851Wa 486830XXXXXX5806 074940002898799?MCC=5735 125008547DA01	5.98
03/17	Check Crd Purchase 03/16 Amazon.com Amzn.Com/Bill Wa 486830XXXXXX5806 076940002913149?MCC=5942 125008547DA01	27.36

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WELLS FARGO

Complete Advantage ® Checking

Activity summary

Beginning balance on 3/21	$299.24
Deposits/Additions	2,905.01
Withdrawals/Subtractions	- 1,999.07
Ending balance on 4/21	**$1,205.18**

Account number: [redacted]

JAN HOLWEGNER

Washington account terms and conditions apply

For Direct Deposit and Automatic Payments use Routing Number (RTN): 125008547

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

Interest summary

Interest paid this statement	$0.01
Average collected balance	$298.49
Annual percentage yield earned	0.04%
Interest earned this statement period	$0.01
Interest paid this year	$0.10

Transaction history

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
3/23		Check Crd Purchase 03/18 Maidenform #56 Troutdale OR 486830Xxxxxx5806 081940006041952 ?McC=5631 125008547DA90		118.00	181.24
3/24		WA St Employ Sec Ui Benefit W056923350003 Holwegner, Jan	541.00		722.24
3/26		Allegro Law Firm Payment 090326 Xx011Xp191ih5 Holwegner, Jan		564.00	
3/26		State Farm Ro 27 Sfpp 15 S 1022579915 Jan Holwegner		131.32	26.92
3/27	7059	Check		25.00	1.92
3/31		WA St Employ Sec Ui Benefit W057228100003 Holwegner, Jan	541.00		542.92
4/1		Bill Pay Ortho Physicians on-Line Xxxxxxxxxxx4536 on 04-01		154.00	
4/1		Bill Pay First Premier Ba on-Line Xxxxxxxxxxx9122 on 04-01		100.00	
4/1		Bill Pay First Premier Ba on-Line Xxxxxxxxxxx1463 on 04-01		100.00	188.92
4/7		WA St Employ Sec Ui Benefit W057535910003 Holwegner, Jan	541.00		
4/7		Online Transfer Ref #Ibetdlfs9S to Auto Loan April Car Pymt		553.04	176.88
4/8		Bill Pay AT&T Mobility on-Line Xxxxxxxx0830 on 04-08		136.31	40.57
4/14		WA St Employ Sec Ui Benefit W057847150003 Holwegner, Jan	541.00		581.57
4/20		Check Crd Purchase 04/17 Sof*Soft Surroundings 888-4147638 MO 486830Xxxxxx5806 109940005734463 ?McC=5965 125008547DA01		79.75	501.82
4/21		WA St Employ Sec Ui Benefit W058160080003 Holwegner, Jan	541.00		
4/21		Online Transfer Ref #Ibefsftk2G From Savings Xxxxxx9850 on 04/21/09	200.00		
4/21	7060	Check		37.65	
4/21		Interest Payment	0.01		1,205.18
Ending balance on 4/21					**1,205.18**
Totals			**$2,905.01**	**$1,999.07**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Complete Advantage ® Checking

Activity summary

Beginning balance on 4/22	$1,205.18
Deposits/Additions	2,464.04
Withdrawals/Subtractions	- 1,953.48
Ending balance on 5/21	**$1,715.74**

Account number: [redacted]

JAN HOLWEGNER

Washington account terms and conditions apply

For Direct Deposit and Automatic Payments use Routing Number (RTN): 125008547

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

Interest summary

Interest paid this statement	$0.04
Average collected balance	$1,095.22
Annual percentage yield earned	0.04%
Interest earned this statement period	$0.04
Interest paid this year	$0.14

Transaction history

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
4/28		WA St Employ Sec Ui Benefit W058476230003 Holwegner, Jan	541.00		
4/28		Allegro Law Firm Payment 090428 Xx011Xrv9Ign1 Holwegner, Jan		564.00	
4/28		State Farm Ro 27 Sfpp 15 S 1022579915 Jan Holwegner		146.52	1,035.66
4/30	7061	Check		75.00	960.66
5/4		POS Purchase - 05/02 Mach ID 000000 Wind River Pharwind Riverstevenson WA 5806 ?McC=5912 125008547DA		83.10	
5/4		POS Purchase - 05/02 Mach ID 000000 Wal-Mart #1876 Wal-Mart #Hood River OR 5806 ?McC=5310 125008547DA		69.45	808.11
5/5		WA St Employ Sec Ui Benefit W058794960003 Holwegner, Jan	541.00		
5/5		Bill Pay AT&T Mobility on-Line Xxxxxxx0830 on 05-05		100.00	
5/5		Bill Pay First Premier Ba on-Line Xxxxxxxxxxx1463 on 05-05		50.00	
5/5		Bill Pay First Premier Ba on-Line Xxxxxxxxxxx9122 on 05-05		50.00	
5/5		Bill Pay Ortho Physicians on-Line Xxxxxxxxxxx4536 on 05-05		50.00	1,099.11
5/6		Check Crd Purchase 05/05 Kindle Book 866-321-8851 WA 486830Xxxxx5806 126940002126791 ?McC=5735 125008547DA01		1.05	1,098.06
5/7	7062	Check		45.00	1,053.06
5/8		Online Transfer Ref #Ibex9R6Zrc to Auto Loan May Car Payment		553.04	500.02
5/12		WA St Employ Sec Ui Benefit W059556130003 Holwegner, Jan	566.00		
5/12		WA St Employ Sec Ui Benefit W059261150003 Holwegner, Jan	250.00		1,316.02
5/14		POS Purchase - 05/14 Mach ID 000000 Macy's 381Macy's Portland OR 5806 ?McC=5311 125008547DA		40.60	1,275.42
5/15	7063	Check		125.72	1,149.70

Complete Advantage ® Checking

Activity summary

Beginning balance on 5/22	$1,715.74
Deposits/Additions	2,972.28
Withdrawals/Subtractions	- 3,274.98
Ending balance on 6/19	**$1,413.04**

Account number: [redacted]

JAN HOLWEGNER

Washington account terms and conditions apply

For Direct Deposit and Automatic Payments use Routing Number (RTN): 125008547

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

Interest summary

Interest paid this statement	$0.04
Average collected balance	$915.61
Annual percentage yield earned	0.05%
Interest earned this statement period	$0.04
Interest paid this year	$0.18

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/22		Online Transfer Ref #Ibe7Zg6499 From Savings Trans Savings to Checking	125.24		
5/22		POS Purchase - 05/22 Mach ID 000000 Wal-Mart #1876 Wal-Mart #Hood River OR 5806 ?McC=5310 125008547DA		123.46	1,717.52
5/26		Check Crd Purchase 05/23 Michebag.Com 801-8861302 UT 486830Xxxxx5806 145940002737558 ?McC=5631 125008547DA01		122.75	
5/26		Check Crd Purchase 05/24 Naturesloft.Com 407-780-8812 NV 486830Xxxxx5806 146940002226364 ?McC=5999 125008547DA01		118.74	
5/26		Check Crd Purchase 05/23 Naturesloft.Com 407-780-8812 NV 486830Xxxxx5806 145940003326147 ?McC=5999 125008547DA01		46.42	
5/26	7064	Check		37.60	1,392.01
5/27		WA St Employ Sec Ui Benefit W060235330003 Holwegner, Jan	566.00		
5/27		Allegro Law Firm Payment 090527 Xx011Xum9Xe2D Holwegner, Jan		564.00	
5/27		State Farm Ro 27 Sfpp 15 S 1022579915 Jan Holwegner		146.52	1,247.49
5/29	7065	Check		140.79	
5/29	7067	Check		100.00	
5/29	7066	Check		24.87	981.83
6/1		POS Purchase - 05/30 Mach ID 000000 Macy's 394Macy's Portland OR 5806 ?McC=5311 125008547DA		412.52	569.31
6/2		WA St Employ Sec Ui Benefit W060580240003 Holwegner, Jan	566.00		1,135.31
6/4		Bill Pay AT&T Mobility on-Line Xxxxxxxx0830 on 06-04		140.00	
6/4		Bill Pay Ortho Physicians on-Line Xxxxxxxxxxx4536 on 06-04		50.00	
6/4		Bill Pay First Premier Ba on-Line Xxxxxxxxxxx9122 on 06-04		25.00	
6/4		Bill Pay First Premier Ba on-Line Xxxxxxxxxxx1463 on 06-04		25.00	895.31
6/8		Online Transfer Ref #Ibeqhr8Fsd to Auto Loan June 09 Payment		553.04	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/25		Check Crd Purchase 06/23 Hampton Inn Hotel Seattle WA 486830Xxxxxx5806 176940001619972 ?McC=3665 125008547DA90		158.06	823.26
6/26		Allegro Law LLC Client Dra 062509 788384000000000 Holwegner Jan		564.00	
6/26		State Farm Ro 27 Sfpp 15 S 1022579915 Jan Holwegner		146.52	112.74
7/1		Deposit	1,478.48		1,591.22
7/3		POS Purchase - 07/03 Mach ID 000000 Wal-Mart #2927 Wal-Mart #Wood Village OR 5806 ?McC=5411 125008547DA		123.53	1,467.69
7/6		Online Transfer Ref #Ibemlsn83C to Auto Loan July Car Payment		553.04	914.65
7/7		Bill Pay AT&T Mobility on-Line Xxxxxxxx0830 on 07-07		175.00	
7/7		Bill Pay First Premier Ba on-Line Xxxxxxxxxxx1463 on 07-07		50.00	
7/7		Bill Pay First Premier Ba on-Line Xxxxxxxxxxx9122 on 07-07		50.00	
7/7		Bill Pay Ortho Physicians on-Line Xxxxxxxxxxx4536 on 07-07		50.00	589.65
7/13		Deposit	264.00		
7/13		POS Purchase - 07/11 Mach ID 000000 Arco Paypoint Arco Paypowood Village OR 5806 ?McC=5541 125008547DA		26.95	
7/13	7071	Check		250.00	576.70
7/15	7073	Check		200.00	376.70
7/16		Deposit	1,000.00		1,376.70
7/20		POS Purchase - 07/18 Mach ID 000000 Macy's 394Macy's Portland OR 5806 ?McC=5311 125008547DA		260.37	
7/20		POS Purchase - 07/18 Mach ID 000000 Wal-Mart #2927 Wal-Mart #Wood Village OR 5806 ?McC=5411 125008547DA		76.11	
7/20		POS Purchase - 07/18 Mach ID 000000 Arco Paypoint Arco Paypowood Village OR 5806 ?McC=5541 125008547DA		18.20	1,022.02
7/21		Interest Payment	0.03		1,022.05
Ending balance on 7/21					**1,022.05**
Totals			**$2,742.51**	**$3,133.50**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written *(checks listed are also displayed in the preceding Transaction history)*

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
7068	6/22	100.00	7071 *	7/13	250.00	7073 *	7/15	200.00

* *Gap in check sequence*

Wells Fargo Money Market Savings SM

Activity summary

Beginning balance on 6/20	$0.01
Deposits/Additions	0.00
Withdrawals/Subtractions	- 10.00
Ending balance on 7/21	**-$9.99**

Account number: [redacted]

JAN HOLWEGNER

Washington account terms and conditions apply

For Direct Deposit and Automatic Payments use Routing Number (RTN): 125008547

Summary of accounts

Deposit accounts

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Complete Advantage ® Checking	2	[redacted]	1,022.05	-233.91
Wells Fargo Money Market Savings SM	4	[redacted]	-9.99	0.00
	Total deposit accounts		**$1,012.06**	**-$233.91**

Complete Advantage ® Checking

Activity summary

Beginning balance on 7/22	$1,022.05
Deposits/Additions	3,579.62
Withdrawals/Subtractions	- 4,835.58
Ending balance on 8/21	**-$233.91**

Account number: [redacted]

JAN HOLWEGNER

Washington account terms and conditions apply

For Direct Deposit and Automatic Payments use Routing Number (RTN): 125008547

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 8097259850

Interest summary

Interest paid this statement	$0.01
Average collected balance	$231.00
Annual percentage yield earned	0.05%
Interest earned this statement period	$0.01
Interest paid this year	$0.22

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/22	7074	Check		245.00	
7/22	7069	Check		100.00	677.05
7/27		Check Crd Purchase 07/24 Amz*Amazon Payments Amzn.Com/Bill WA 486830Xxxxxx5806 207940007039136 ?McC=5942 125008547DA01		11.93	665.12
7/28		Allegro Law Firm Payment 090728 Xx011Y07Au3H5 Holwegner, Jan		564.00	
7/28		State Farm Ro 27 Sfpp 15 S 1022579915 Jan Holwegner		146.52	-45.40
7/29		Overdraft Fee		35.00	-80.40
7/31		Deposit	1,838.25		
7/31	7075	Check		286.23	
7/31	7076	Check		104.86	
7/31		POS Purchase - 07/31 Mach ID 000000 A & J Select 26A & J Selestevenson WA 5806 ?McC=5411 125008547DA		55.30	1,311.46
8/3		Recurring Transfer Ref #Opeqhy57Td to Savings Xxxxx9850		75.00	

WELLS FARGO

Complete Advantage ® Checking

Activity summary

Beginning balance on 8/22	-$233.91
Deposits/Additions	3,171.99
Withdrawals/Subtractions	- 2,932.54
Ending balance on 9/22	**$5.54**

Account number: [redacted]

JAN HOLWEGNER

Washington account terms and conditions apply

For Direct Deposit and Automatic Payments use Routing Number (RTN): 125008547

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000008097259850

Interest summary

Interest paid this statement	$0.00
Average collected balance	$70.49
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.22

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/24		Overdraft Fee		35.00	
8/24	7070	Check		100.00	-368.91
8/25		Check Reversal	100.00		
8/25		NSF Return Item Fee		35.00	-303.91
8/26		Allegro Law Firm Payment 090826 Xx011Y2Xbajy9 Holwegner, Jan		564.00	
8/26		State Farm Ro 27 Sfpp 15 S 1022579915 Jan Holwegner		149.20	-1,017.11
8/27		Preauthorized Debit Reversal	564.00		
8/27		Preauthorized Debit Reversal	149.20		
8/27		NSF Return Item Fee		35.00	
8/27		NSF Return Item Fee		35.00	
8/27	7070	Check		100.00	-473.91
8/28		Check Reversal	100.00		
8/28		NSF Return Item Fee		35.00	-408.91
9/1		Deposit	1,388.40		
9/1		State Farm Ro 27 Rdp Sfpp 15 S 1022579915 Jan Holwegner		149.20	830.29
9/2		Online Transfer Ref #Ibejpygzkd From Savings Xxxxxx9850 on 09/02/09	20.00		
9/2		Recurring Transfer Ref #Opebwvgwz7 to Savings Xxxxxx9850		75.00	
9/2		WF Auto Finance Auto Paymt 090902 5023759012255 Jan Holwegner		330.19	
9/2	7083	Check		43.75	401.35
9/3		Check Crd Purchase 09/02 Attm*298010970830Nws 800-331-0500 GA 486830Xxxxxx5806 246940004252774 ?McC=4814 125008547DA01		242.46	
9/3		Check Crd Purchase 09/02 Kindle Book 866-321-8851 WA 486830Xxxxxx5806 246940000427250 ?McC=5735 125008547DA01		10.69	
9/3		Check Crd Purchase 09/02 Kindle Book 866-321-8851 WA 486830Xxxxxx5806 246940000427254 ?McC=5735 125008547DA01		10.69	

Summary of accounts

Deposit accounts

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Complete Advantage ® Checking	2	[redacted]	5.54	-263.94
Wells Fargo Money Market Savings SM	3	[redacted]	0.00	0.00
	Total deposit accounts		**$5.54**	**-$263.94**

Complete Advantage ® Checking

Activity summary

Beginning balance on 9/23	$5.54
Deposits/Additions	1,062.40
Withdrawals/Subtractions	- 1,331.88
Ending balance on 10/22	**-$263.94**

Account number: **428958243**

JAN HOLWEGNER

Washington account terms and conditions apply

For Direct Deposit and Automatic Payments use Routing Number (RTN): 125008547

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000008097259850

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.92
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.22

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/28		Allegro Law Firm Payment 090928 Xx011Y5Pbtp1P Holwegner, Jan		364.00	
9/28		State Farm Ro 27 Sfpp 15 S 1022579915 Jan Holwegner		149.20	
9/28		Allegro Law Firm Payment 090928 Xx011Y5Pbtp1R Holwegner, Jan		30.00	-737.66
9/29		Preauthorized Debit Reversal	364.00		
9/29		Preauthorized Debit Reversal	149.20		
9/29		NSF Return Item Fee		35.00	
9/29		NSF Return Item Fee		35.00	
9/29		Overdraft Fee		35.00	-129.46
10/2		State Farm Ro 27 Rdp Sfpp 15 S 1022579915 Jan Holwegner		149.20	-278.66
10/5		Preauthorized Debit Reversal	149.20		
10/5		NSF Return Item Fee		35.00	
10/5		Check Crd Purchase 10/04 Qvc 355298216501 3 of 800-367-9444 PA 486830Xxxxxx5806 278940001051063 ?McC=5964 125008547DA01		29.48	-193.94

Summary of accounts

Deposit accounts

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Complete Advantage ® Checking	2	[redacted]	1,201.42	764.09
Wells Fargo Money Market Savings SM	4	[redacted]	65.01	140.01
	Total deposit accounts		**$1,266.43**	**$904.10**

Complete Advantage ® Checking

Activity summary

Beginning balance on 12/22	$1,201.42
Deposits/Additions	2,628.68
Withdrawals/Subtractions	- 3,066.01
Ending balance on 1/25	**$764.09**

Account number: **428958243**

JAN HOLWEGNER

Washington account terms and conditions apply

For Direct Deposit and Automatic Payments use Routing Number (RTN): 125008547

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000008097259850

Interest summary

Interest paid this statement	$0.04
Average collected balance	$809.30
Annual percentage yield earned	0.05%
Interest earned this statement period	$0.04
Interest paid this year	$0.04
Total interest paid in 2009	$0.30

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/22		Check Crd Purchase 12/21 Union 76 00405274 The Dalles OR 434257Xxxxxx8669 356940013117437 ?McC=5542 125008547DA90		17.56	1,183.86
12/28		Check Crd Purchase 12/24 Starbucks USA 00095315 Hood River OR 434257Xxxxxx8669 359940009881664 ?McC=5814 125008547DA90		123.95	
12/28		Check Crd Purchase 12/24 Union 76 00405274 The Dalles OR 434257Xxxxxx8669 359940013459355 ?McC=5542 125008547DA90		23.64	1,036.27
12/29		Allegro Law Firm Payment 091229 Xx011Ye4Dbgcb Holwegner, Jan		564.00	
12/29		State Farm Ro 27 Sfpp 15 S 1022579915 Jan Holwegner		150.21	
12/29		POS Purchase - 12/29 Mach ID 000000 Safeway Store Safeway Sthe Dalles OR 8669 ?McC=5411 125008547DA		69.96	252.10

Summary of accounts

Deposit accounts

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Complete Advantage ® Checking	2	[redacted]	1,201.42	764.09
Wells Fargo Money Market Savings SM	4	[redacted]	65.01	140.01
	Total deposit accounts		**$1,266.43**	**$904.10**

Complete Advantage ® Checking

Activity summary

Beginning balance on 12/22	$1,201.42
Deposits/Additions	2,628.68
Withdrawals/Subtractions	- 3,066.01
Ending balance on 1/25	**$764.09**

Account number: **428958243**

JAN HOLWEGNER

Washington account terms and conditions apply

For Direct Deposit and Automatic Payments use Routing Number (RTN): 125008547

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000008097259850

Interest summary

Interest paid this statement	$0.04
Average collected balance	$809.30
Annual percentage yield earned	0.05%
Interest earned this statement period	$0.04
Interest paid this year	$0.04
Total interest paid in 2009	$0.30

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/22		Check Crd Purchase 12/21 Union 76 00405274 The Dalles OR 434257Xxxxx8669 356940013117437 ?McC=5542 125008547DA90		17.56	1,183.86
12/28		Check Crd Purchase 12/24 Starbucks USA 00095315 Hood River OR 434257Xxxxx8669 359940009881664 ?McC=5814 125008547DA90		123.95	
12/28		Check Crd Purchase 12/24 Union 76 00405274 The Dalles OR 434257Xxxxx8669 359940013459355 ?McC=5542 125008547DA90		23.64	1,036.27
12/29		Allegro Law Firm Payment 091229 Xx011Ye4Dbgcb Holwegner, Jan		564.00	
12/29		State Farm Ro 27 Sfpp 15 S 1022579915 Jan Holwegner		150.21	
12/29		POS Purchase - 12/29 Mach ID 000000 Safeway Store Safeway Sthe Dalles OR 8669 ?McC=5411 125008547DA		69.96	252.10

Summary of accounts

Checking and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Complete Advantage ® Checking	2	[redacted]	764.09	303.80
Wells Fargo Money Market Savings SM	4	[redacted]	140.01	215.03
	Total deposit accounts		**$904.10**	**$518.83**

Complete Advantage ® Checking

Activity summary

Beginning balance on 1/26	$764.09
Deposits/Additions	2,717.37
Withdrawals/Subtractions	- 3,177.66
Ending balance on 2/22	**$303.80**

Account number: [redacted]

JAN HOLWEGNER

Washington account terms and conditions apply

For Direct Deposit and Automatic Payments use Routing Number (RTN): 125008547

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000008097259850

Interest summary

Interest paid this statement	$0.01
Average collected balance	$439.36
Annual percentage yield earned	0.03%
Interest earned this statement period	$0.01
Interest paid this year	$0.05
Total interest paid in 2009	$0.30

Transaction history

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
1/26		Check Crd Purchase 01/25 Union 76 00405274 The Dalles OR 434257xxxxxx8669 026040009877149 ?McC=5542 125008547DA90		24.68	
1/26		Allegro Law Firm Payment 100126 xx012599Dsqab Holwegner, Jan		564.00	
1/26		State Farm Ro 27 Sfpp 15 S 1022579915 Jan Holwegner		150.21	25.20
1/28		Mid-Col Med Ctr Reg Salary 286163.1 Holwegner,Jan	1,272.07		
1/28		Online Transfer Ref #lbe289B3S2 to Auto Loan Feb 09 2010 Pymt		553.04	744.23
1/29		Check Crd Purchase 01/28 Attm*298010970830Nws 800-331-0500 GA 434257xxxxxx8669 029040011413937 ?McC=4814 125008547DA01		244.77	
1/29		Check Crd Purchase 01/28 Union 76 00405274 The Dalles OR 434257xxxxxx8669 029040009637707 ?McC=5542 125008547DA90		23.20	

Summary of accounts

Checking and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Complete Advantage ® Checking	2	[redacted]	303.80	-311.97
Wells Fargo Money Market Savings SM	5	[redacted]	215.03	0.00
	Total deposit accounts		**$518.83**	**-$311.97**

Complete Advantage ® Checking

Activity summary

Beginning balance on 2/23	$303.80
Deposits/Additions	3,387.46
Withdrawals/Subtractions	- 4,003.23
Ending balance on 3/19	**-$311.97**

Account number: [redacted]

JAN HOLWEGNER

Washington account terms and conditions apply

For Direct Deposit and Automatic Payments use Routing Number (RTN): 125008547

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000008097259850

Interest summary

Interest paid this statement	$0.00
Average collected balance	$252.76
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.05
Total interest paid in 2009	$0.30

Transaction history

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
2/23		POS Purchase - 02/23 Mach ID 000000 Staples, Inc. Staples, Ithe Dalles OR 8669 ?McC=5943 125008547DA		70.46	
2/23		POS Purchase - 02/23 Mach ID 000000 Walgreen Companwalgreen Cthe Dalles OR 8669 ?McC=5912 125008547DA		28.93	204.41
2/24		Check Crd Purchase 02/23 Amazon Mktplace Pmts Amzn.Com/Bill WA 434257xxxxxx8669 055040007399784 ?McC=5942 125008547DA01		19.34	185.07
2/25		Mid-Col Med Ctr Reg Salary 287861.1 Holwegner,Jan	1,515.18		1,700.25
2/26		Check Crd Purchase 02/25 Union 76 00405274 The Dalles OR 434257xxxxxx8669 057040010698161 ?McC=5542 125008547DA90		25.06	
2/26		Allegro Law Firm Payment 100226 xx0125C1Ebodt Holwegner, Jan		564.00	