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

Name/Address
Heather Meggerson
204 W. Rayfords
Riverton, IL 62561

Creditor Telephone Number (217) 341-4609

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):

RECEIVED
NOV 30 2010
BMC GROUP

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

Claim Number (if known):

Filed on:

Payment Telephone Number ( )

1. AMOUNT OF CLAIM AS OF DATE CASE FILED $ 4687.00

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

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

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: n/a

Describe:

☐ 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

☐ 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
00003641

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 11/20/10

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.

Heather Meggerson

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

www.allegrobankruptcy.com

Allegro Law, LLC
United States Bankruptcy Court
Case Number 10-30631
Middle District of Alabama
Date filed – March 12, 2010

NOTICE TO ALLEGRO LAW, LLC CLAIMANTS

The Court recently set the claims bar deadline of November 29, 2010, in the Allegro Law, LLC bankruptcy case. This is the date by which Allegro Law, LLC creditors must file their Proof of Claim. Before filing your Proof of Claim, please read the instructions included with the Proof of Claim form. The enclosed claim form with supporting documents should be mailed/delivered to the Court approved noticing agent at the following address:

BY MAIL

BMC Group, Inc
Attn: Allegro Law Claims Processing
P.O. Box 3020
Chanhassen, MN 55317-3020

BY HAND OR OVERNIGHT DELIVERY

BMC Group, Inc
Attn: Allegro Law Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

For further information visit:

www.allegrobankruptcy.com

The above site is provided as a service to Allegro Law, LLC clients. This is not an official court site but is provided for information to Allegro Law, LLC claimants.

Neither the Bankruptcy Court, BMC Group, Inc., nor the Trustees' office is allowed to provide legal advice. Should you need advice about the Allegro Law, LLC, bankruptcy case, your proof of claim or any attachments, it is suggested that you consult legal counsel of your choice.

www.allegrobankruptcy.com

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

USAA FEDERAL SAVINGS BANK

FDIC INSURED

ACCOUNT NUMBER
9 [redacted]
13 STATEMENT DATE
08/13/08

HEATHER M MEGGINSON
2000 SKIPTON RD
SPRINGFIELD IL 62702-2143

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP	TOTAL AMOUNT OF DEPOSITS (ADD)	SERVICE CHARGES	BALANCE THIS STATEMENT
1,187.63	19	2,290.94	10	1,306.47	.00	203.16

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

EFFECTIVE 4/19/2008, CHECKS BEGINNING WITH ROUTING NUMBERS 1010, 1011, 1012, 1019, 3010, 3011, 3012 & 3019 ARE ADDED TO THE LIST OF LOCAL CHECKS IN OUR FUNDS AVAILABILITY POLICY.

DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION			
07/17	61.59	ACH CREDIT	071608		
		CVS	PAYROLL	XXX6724	XXXX
07/21	389.99	MAIL DEPOSIT			
07/24	60.89	ACH CREDIT	072508		
		CVS	PAYROLL	XXX6724	XXXX
07/31	169.84	ACH CREDIT	080108		
		CVS	PAYROLL	XXX6724	XXXX
08/04	278.33	MAIL DEPOSIT			
08/07	68.66	ACH CREDIT	080808		
		CVS	PAYROLL	XXX6724	XXXX
08/08	274.05	MAIL DEPOSIT			
08/13	3.00	ATM SURCHARGE REBATE			
08/13	0.11	DEBIT CARD REBATE			
08/13	0.01	INTEREST PAID			

YTD DEBIT CARD CASH REWARDS 52.84

CHECKS

DATE	CHECK NO.	AMOUNT	DATE	CHECK NO.	AMOUNT
08/01	1809	25.05	08/08	1856*	31.79
07/17	1849*	22.12	07/17	1889*	626.00
08/07	1854*	25.00	07/17	1890	244.00

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION			
07/28	358.0	ACH DEBIT	072808		
		ALLEGRO LAW FIRM PAYMENT	XXX11QAD62EXXXX		
07/29	53.00	ATM DB NONLOCAL	072908		
		BANK OF SPRINGFIELD	SPRINGFIELD	IL	
07/31	16.24	DEBIT CARD PURCHASE	073108		
		CVSPHARMACY #8692 Q03	SPRINGFIELD	IL	

USAA FEDERAL SAVINGS BANK

FDIC INSURED

ACCOUNT NUMBER
6 [redacted]
13 STATEMENT DATE
09/12/03

HEATHER M MEGGINSON
2000 SKIPTON RD
SPRINGFIELD IL 62702-2143

PAGE 1

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
203.16	9	1,870.59	14	3,324.95	.00	1,657.52

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION			
08/14	89.85	ACH CREDIT		081508	
		CVS	PAYROLL	XXX6724	XXXX
08/18	400.00	USAA FUNDS TRANSFER CR			
08/21	62.30	ACH CREDIT		082208	
		CVS	PAYROLL	XXX6724	XXXX
08/21	358.00	ACH CREDIT		082108	
		EXTERNAL-INTRNT	TRANSFER	XXX222627	XXXX
08/25	327.51	MAIL DEPOSIT			
08/28	72.90	ACH CREDIT		082908	
		CVS	PAYROLL	XXX6724	XXXX
08/28	755.86	MAIL DEPOSIT			
09/04	61.59	ACH CREDIT		090508	
		CVS	PAYROLL	XXX6724	XXXX
09/08	257.03	MAIL DEPOSIT			
09/09	470.00	USAA FUNDS TRANSFER CR			
09/11	62.30	ACH CREDIT		091208	
		CVS	PAYROLL	XXX6724	XXXX
09/12	405.09	MAIL DEPOSIT			
09/12	2.50	ATM SURCHARGE REBATE			
09/12	0.02	INTEREST PAID			

YTD DEBIT CARD CASH REWARDS 52.84

CHECKS

DATE	CHECK NO.	AMOUNT	DATE	CHECK NO.	AMOUNT
08/27	1861	626.00	08/26	1864	150.00

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
08/18	100.00	ACH DEBIT		081808
		CAPITAL ONE ARC	CHECK PYMT	1857
08/26	333.00	ACH DEBIT		082608
		ALLEGRO LAW FIRM	PAYMENT	XXX11QD5690XXXX

USAA FEDERAL SAVINGS BANK

FDIC INSURED

ACCOUNT NUMBER
8 [redacted]
13 STATEMENT DATE
10/14/08

HEATHER M MEGGINSON
2000 SKIPTON RD
SPRINGFIELD IL 62702-2143

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
1,657.52	28	3,314.84	12	2,304.38	.00	647.06

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

NOW YOU HAVE ANOTHER WAY TO DO BUSINESS WITH US. USAA MOBILE ACCESS LETS YOU PAY YOUR BILLS, TRANSFER FUNDS, PLACE TRADES & MUCH MORE! USE YOUR MOBILE PHONE TO GO TO MOBILE.USAA.COM.

DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION			
09/18	61.60	ACH CREDIT	091908		
		CVS	PAYROLL	XXX6724	XXXX
09/19	358.00	ACH CREDIT	091908		
		EXTERNAL-INTRNT	TRANSFER	XXX222627	XXXX
09/26	466.60	MAIL DEPOSIT			
10/02	12.73	ACH CREDIT	100308		
		CVS	PAYROLL	**********6724	
10/03	360.00	MAIL DEPOSIT			
10/03	400.00	USAA FUNDS TRANSFER CR			
10/09	35.77	ACH CREDIT	101008		
		CVS	PAYROLL	**********6724	
10/09	305.01	MAIL DEPOSIT			
10/14	300.00	USAA FUNDS TRANSFER CR			
10/14	2.50	ATM SURCHARGE REBATE			
10/14	2.15	DEBIT CARD REBATE			
10/14	0.02	INTEREST PAID			

YTD DEBIT CARD CASH REWARDS 54.99

CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
09/15	1865	30.03	10/02	1869*	91.00
09/24	1866	20.00	10/06	1870	27.43
09/15	1867	626.00			

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION			
09/15	126.00	DEBIT CARD PURCHASE	091508		
		CONKLINS BARN II DINNE	GOODFIELD		IL
09/23	100.00	ACH DEBIT	092308		
		BILL ME LATER	EPAY	**********0574	

USAA FEDERAL SAVINGS BANK

FDIC INSURED

ACCOUNT NUMBER
8 [redacted]
13 STATEMENT DATE
10/14/08

HEATHER M MEGGINSON
2000 SKIPTON RD
SPRINGFIELD IL 62702-2143

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
1,657.52	28	3,314.84	12	2,304.38	.00	647.06

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
09/24	48.00	DEBIT CARD PURCHASE	092408	
		ROAD RANGER #118 Q11	SPRINGFIELD	IL
09/24	65.01	DEBIT CARD PURCHASE	092408	
		SHELL OIL 51274160046	SPRINGFIELD	IL
09/24	88.28	DEBIT CARD PURCHASE	092408	
		SANGAMON AVE VET CLINI	SPRINGFIELD	IL
09/26	2.10	DEBIT CARD PURCHASE	092608	
		MCDONALD'S F28783 Q17	WILLIAMSVILLE	IL
09/29	33.37	DEBIT CARD PURCHASE	092908	
		FARM & HOME SUPPLY	SPRINGFIELD	IL
09/29	62.50	ATM DB NONLOCAL	092708	
		1277 N SEVENTH ST	RIVERTON	IL
09/29	333.00	ACH DEBIT	092908	
		ALLEGRO LAW FIRM PAYMENT	**********LW8B	
09/30	100.00	ACH DEBIT	093008	
		USAA.COM PAYMNT CREDIT CRD	**********1446	
09/30	150.00	ACH DEBIT	093008	
		USAA.COM PAYMNT CREDIT CRD	**********9846	
10/01	52.60	DEBIT CARD PURCHASE	100108	
		THORNTONS #0369 Q35	LINCOLN	IL
10/01	96.05	ACH DEBIT	100108	
		USAA P&C PREMIUMPAY	**********1631	
10/03	150.00	ACH DEBIT	100308	
		WAMU/PVN CARD CHECKPAYMT	1868	
10/06	98.71	POS DEBIT	100508	
		1150 NORTH FIFTH STREE	SPRINGFIELD	IL
10/06	30.00	ACH DEBIT	100608	
		WAMU/PVN CARD CHECKPAYMT	1860	
10/06	346.13	ACH DEBIT	100608	
		CAPITAL ONE ARC CHECK PYMT	1871	
10/07	14.54	DEBIT CARD PURCHASE	100708	
		THE PARTY TREE INC	SPRINGFIELD	IL
10/07	25.00	ACH DEBIT	100708	
		USAA SAV-INTRNT TRANSFER	**********0284	
10/07	100.00	ACH DEBIT	100708	
		USAA.COM PAYMNT CREDIT CRD	**********9846	

USAA FEDERAL SAVINGS BANK

FDIC INSURED

ACCOUNT NUMBER
8 [redacted]
13 STATEMENT DATE
11/12/08

HEATHER M MEGGINSON
2000 SKIPTON RD
SPRINGFIELD IL 62702-2143

PAGE 1

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
647.06	20	2,503.45	12	4,240.20	.00	2,383.81

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

NOW YOU HAVE ANOTHER WAY TO DO BUSINESS WITH US. USAA MOBILE ACCESS LETS YOU PAY YOUR BILLS, TRANSFER FUNDS, PLACE TRADES & MUCH MORE! USE YOUR MOBILE PHONE TO GO TO MOBILE.USAA.COM.

DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
10/16	62.31	ACH CREDIT	101708	
		CVS	PAYROLL	**********6724
10/21	358.00	ACH CREDIT	102108	
		EXTERNAL-INTRNT	TRANSFER	**********2627
10/22	100.00	USAA FUNDS TRANSFER CR		
10/23	51.71	ACH CREDIT	102408	
		CVS	PAYROLL	**********6724
10/24	735.82	MAIL DEPOSIT		
10/30	61.60	ACH CREDIT	103108	
		CVS	PAYROLL	**********6724
10/31	429.82	MAIL DEPOSIT		
11/03	455.00	USAA FUNDS TRANSFER CR		
11/06	58.06	ACH CREDIT	110708	
		CVS	PAYROLL	**********6724
11/12	1,926.98	MAIL DEPOSIT		
11/12	0.86	DEBIT CARD REBATE		
11/12	0.04	INTEREST PAID		

YTD DEBIT CARD CASH REWARDS 55.85

CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
11/06	1811	91.00	10/16	1873*	427.50
10/16	1858*	36.00	11/03	1874	626.00
11/06	1859	91.00			

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
10/28	333.00	ACH DEBIT	102808	
		ALLEGRO LAW FIRM PAYMENT		**********02RV

USAA FEDERAL SAVINGS BANK

FDIC INSURED

HEATHER M MEGGINSON
2000 SKIPTON RD
SPRINGFIELD IL 62702-2143

ACCOUNT NUMBER
8 [redacted]
13 STATEMENT DATE
12/12/08

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
2,383.81	38	3,305.60	9	1,688.26	.00	766.47

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
11/24	27.50	DEBIT CARD PURCHASE	112408	
		FS FAST STOP 00168112	WASHINGTON	IL
11/26	4.35	DEBIT CARD PURCHASE	112608	
		TACO BELL KFC 16269Q65	LINCOLN	IL
11/26	333.00	ACH DEBIT	112608	
		ALLEGRO LAW FIRM PAYMENT	**********DP43	
11/28	19.71	DEBIT CARD PURCHASE	112708	
		BP OIL 08617334	SPRINGFIELD	IL
11/28	21.00	DEBIT CARD PURCHASE	112808	
		ROAD RANGER #118 Q11	SPRINGFIELD	IL
11/28	150.00	ACH DEBIT	112808	
		USAA.COM PAYMNT CREDIT CRD	**********9846	
12/01	73.28	ACH DEBIT	120108	
		USAA P&C PREMIUMPAY	**********1631	
12/02	25.00	USAA FUNDS TRANSFER DB		
12/02	34.23	DEBIT CARD PURCHASE	120208	
		WM SUPERCENTER	SPRINGFIELD (	IL
12/02	150.00	ACH DEBIT	120208	
		USAA.COM PAYMNT CREDIT CRD	**********1446	
12/04	4.30	DEBIT CARD PURCHASE	120408	
		PIZZA HUT 00026Q00	SPRINGFIELD	IL
12/04	64.71	DEBIT CARD PURCHASE	120408	
		WM SUPERCENTER	SPRINGFIELD (	IL
12/05	25.60	DEBIT CARD PURCHASE	120508	
		COLLINS OIL COMPANY	URBANA	IL
12/05	36.28	DEBIT CARD PURCHASE	120508	
		GOODWILL #014	SPRINGFIELD	IL
12/05	25.00	ACH DEBIT	120508	
		USAA SAV-INTRNT TRANSFER	**********0284	
12/08	11.85	DEBIT CARD PURCHASE	120808	
		AMANDA'S GIFTS	SPRINGFIELD	IL
12/08	16.06	DEBIT CARD PURCHASE	120808	
		CVS PHARMACY #7798 Q03	PEORIA	IL
12/08	25.00	DEBIT CARD PURCHASE	120808	
		CIRCLE K 190 QPS	SPRINGFIELD	IL

USAA FEDERAL SAVINGS BANK

FDIC INSURED

ACCOUNT NUMBER
2 [redacted]
13 STATEMENT DATE
01/13/09

HEATHER M MEGGINSON
2000 SKIPTON RD
SPRINGFIELD IL 62702-2143

BALANCE LAST STATEMENT	NO OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
766.47	41	3,824.01	8	4,348.66	.00	1,291.12

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

AS OF 1/31/09, NON-USAA VISA CARDS MAY NO LONGER BE USED FOR OVERDRAFT PROTECTION OR TO MAKE CASH ADVANCES TO YOUR ACCOUNT. MAKE CHANGES ON USAA.COM (KEYWORD: OVERDRAFT).

DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
12/17	3,401.58	ACH CREDIT	121608	
		US TREASURY 220 VA ED CH3[illegible]	**********0	31
12/24	390.20	ACH CREDIT	122808	
		CVS	PAYROLL **********6724	
12/31	60.89	ACH CREDIT	010209	
		CVS	PAYROLL **********6724	
01/08	400.00	USAA FUNDS TRANSFER CR		
01/12	86.07	DEBIT CARD REFUND	011209	
		WM SUPERCENTER	SPRINGFIELD (	IL
01/13	3.00	ATM SURCHARGE REBATE		
01/13	6.68	DEBIT CARD REBATE		
01/13	0.24	INTEREST PAID		

YTD DEBIT CARD CASH REWARDS 6.68

CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
01/09	995008	200.00	01/12	995010	626.00

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
12/18	10.46	POS DEBIT	121808	
		1150 NORTH FIFTH STREE	SPRINGFIELD	IL
12/19	40.00	ATM DB NONLOCAL	121908	
		US BANK LAND OF LINCOL	SPRINGFIELD	IL
12/22	1.00	DEBIT CARD PURCHASE	122008	
		REDBOX DVD 012-9763Q17	OAK BROOK TR	IL
12/22	6.99	DEBIT CARD PURCHASE	122208	
		CASEYS 00022Q62	GARDNER	IL

USAA FEDERAL SAVINGS BANK

FDIC INSURED

ACCOUNT NUMBER
2 [redacted]
13 STATEMENT DATE
01/13/09

HEATHER M MEGGINSON
2000 SKIPTON RD
SPRINGFIELD IL 62702-2143

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
766.47	41	3,824.01	8	4,348.66	.00	1,291.12

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

OTHER DEBITS

DATE	AMOUNT.	TRANSACTION DESCRIPTION		
12/22	74.87	DEBIT CARD PURCHASE	122208	
		CHEESECAKE CHICAGO	CHICAGO	IL
12/23	12.00	DEBIT CARD PURCHASE	122308	
		MUSEUM OF SCIENCE & IN	CHICAGO	IL
12/23	22.49	DEBIT CARD PURCHASE	122308	
		MURPHY6734ATWALMRT	SPRINGFIELD	IL
12/23	519.09	DEBIT CARD PURCHASE	122308	
		WM SUPERCENTER	SPRINGFIELD (	IL
12/24	12.89	DEBIT CARD PURCHASE	122408	
		MUSEUM OF SCI AND IND	CHICAGO	IL
12/26	5.19	DEBIT CARD PURCHASE	122508	
		WM SUPERCENTER	SPRINGFIELD (	IL
12/26	26.60	DEBIT CARD PURCHASE	122508	
		WM SUPERCENTER	SPRINGFIELD (	IL
12/26	31.54	DEBIT CARD PURCHASE	122508	
		GAMESTOP #5427	SPRINGFIELD	IL
12/26	53.94	DEBIT CARD PURCHASE	122508	
		WM SUPERCENTER	SPRINGFIELD (	IL
12/26	53.94	DEBIT CARD PURCHASE	122508	
		WM SUPERCENTER	SPRINGFIELD (	IL
12/29	333.00	ACH DEBIT	122908	
		ALLEGRO LAW FIRM PAYMENT	**********SGSF	
12/30	7.00	DEBIT CARD PURCHASE	123008	
		REDBOX DVD 012-9763Q17	OAK BROOK TR	IL
12/30	23.00	DEBIT CARD PURCHASE	123008	
		WYCKLES CONV 10020469	DECATUR	IL
12/31	67.67	DEBIT CARD PURCHASE	123108	
		WM SUPERCENTER	SPRINGFIELD (	IL
12/31	150.00	ACH DEBIT	123108	
		USAA.COM PAYMNT	CREDIT CRD **********9846	
01/02	283.00	ATM DB NONLOCAL	010209	
		BANK OF SPRINGFIELD	SPRINGFIELD	IL
01/02	25.00	ACH DEBIT	010209	
		USAA SAV-INTRNT	TRANSFER **********0284	
01/02	96.09	ACH DEBIT	010209	
		USAA P&C	PREMIUMPAY **********1631	

USAA FEDERAL SAVINGS BANK

FDIC INSURED

ACCOUNT NUMBER
7 [redacted]
13 STATEMENT DATE
02/11/09

HEATHER M MEGGINSON
2000 SKIPTON RD
SPRINGFIELD IL 62702-2143

PAGE 1

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
1,291.12	23	3,800.70	11	6,272.90	.00	3,763.32

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DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
01/15	87.01	ACH CREDIT	011609	
		CVS PAYROLL	**********6724	
01/20	25.71	DEBIT CARD REFUND	012009	
		LOWES #01679*	SPRINGFIELD	IL
01/23	501.43	MAIL DEPOSIT		
01/27	2.66	DEBIT CARD REFUND	012709	
		LOWES #01679*	SPRINGFIELD	IL
01/27	53.86	DEBIT CARD REFUND	012709	
		HOBBY-LOBBY #0190	SPRINGFIELD	IL
01/29	25.45	ACH CREDIT	013009	
		CVS PAYROLL	**********6724	
02/02	429.11	MAIL DEPOSIT		
02/03	4,711.99	MAIL DEPOSIT		
02/04	433.34	USAA FUNDS TRANSFER CR		
02/11	2.22	DEBIT CARD REBATE		
02/11	0.12	INTEREST PAID		

YTD DEBIT CARD CASH REWARDS 8.90

CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
02/10	1891	12.00	02/02	995012*	75.00
01/28	995009*	626.00	02/10	995018*	1,000.00

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
01/14	111.00	DEBIT CARD PURCHASE	011409	
		LOWES #01679*	SPRINGFIELD	IL

USAA FEDERAL SAVINGS BANK

FDIC INSURED EQUAL HOUSING LENDER

ACCOUNT NUMBER [redacted]

STATEMENT DATE 02/11/10

HEATHER M MEGGINSON
2000 SKIPTON RD
SPRINGFIELD IL 62702-2143

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
1,291.12	23	3,800.70	11	6,272.90	.00	3,763.32

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
01/20	8.62	DEBIT CARD PURCHASE	012009	
		MICHAELS #9427	SPRINGFIELD	IL
01/20	35.28	DEBIT CARD PURCHASE	012009	
		LOWES #01679*	SPRINGFIELD	IL
01/21	53.86	DEBIT CARD PURCHASE	012109	
		MENARDS SPRINGFIELD NO	SPRINGFIELD N	IL
01/21	64.85	DEBIT CARD PURCHASE	012109	
		HOBBY-LOBBY #0190	SPRINGFIELD	IL
01/23	27.90	DEBIT CARD PURCHASE	012309	
		SHELL OIL 512741600QPS	SPRINGFIELD	IL
01/23	182.00	ACH DEBIT	012309	
		CITY OF SPRINGFI ONLINE PMT	**********7POS	
01/27	333.00	ACH DEBIT	012709	
		ALLEGRO LAW FIRM PAYMENT	**********7A4R	
01/28	3.88	DEBIT CARD PURCHASE	012809	
		GOOGLE TREE 6	888-7606767	NV
01/30	150.00	ACH DEBIT	013009	
		USAA.COM PAYMNT CREDIT CRD	**********9846	
02/02	102.88	ACH DEBIT	020209	
		USAA P&C PREMIUMPAY	**********1631	
02/03	66.70	DEBIT CARD PURCHASE	020309	
		GPM*SNUGGIE	800-6638166	NY
02/04	72.21	DEBIT CARD PURCHASE	020409	
		GOOGLE TREE 6	888-7606767	NV
02/05	150.00	ACH DEBIT	020509	
		USAA.COM PAYMNT CREDIT CRD	**********1446	
02/05	150.00	ACH DEBIT	020509	
		CAPITAL ONE CARD ONLINE PMT	**********7POS	
02/06	25.00	ACH DEBIT	020609	
		USAA SAV-INTRNT TRANSFER	**********0284	
02/06	200.00	ACH DEBIT	020609	
		WASHINGTON MUTUA ONLINE PMT	**********7POS	
02/10	99.08	ACH DEBIT	021009	
		COMCAST COMCAST	**********6184	
02/10	251.44	ACH DEBIT	021009	
		AMERENCILCO ONLINE PMT	**********7POS	

USAA FEDERAL SAVINGS BANK

FDIC INSURED

ACCOUNT NUMBER
8 [redacted]
13 STATEMENT DATE
03/12/09

HEATHER M MEGGINSON
2000 SKIPTON RD
SPRINGFIELD IL 62702-2143

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
3,763.32	33	4,461.71	9	1,527.14	.00	828.75

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DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
02/12	32.61	ACH CREDIT	021309	
		CVS	PAYROLL	**********6724
02/17	313.82	MAIL DEPOSIT		
02/19	142.80	ACH CREDIT	022009	
		CVS	PAYROLL	**********6724
02/26	86.32	ACH CREDIT	022709	
		CVS	PAYROLL	**********6724
03/03	477.20	MAIL DEPOSIT		
03/05	433.37	USAA FUNDS TRANSFER CR		
03/12	36.11	DEBIT CARD REFUND	031209	
		GOOGLE TREE 6	888-7606767	NV
03/12	4.70	DEBIT CARD REBATE		
03/12	0.21	INTEREST PAID		

YTD DEBIT CARD CASH REWARDS 13.60

CHECKS

DATE	CHECK NO.	AMOUNT	DATE	CHECK NO.	AMOUNT
02/20	1892	100.00	02/24	995015*	626.00
02/20	1893	35.00	03/05	995070*	22.50
02/12	995011*	200.00	02/26	995024*	391.57

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
02/17	9.16	POS DEBIT	021509	
		2015 N GRAND AVE E	SPRINGFIELD	IL
02/17	40.95	POS DEBIT	021509	
		1150 NORTH FIFTH STREE	SPRINGFIELD	IL

USAA FEDERAL SAVINGS BANK

FDIC INSURED EQUAL HOUSING LENDER

ACCOUNT NUMBER
8 [redacted]
13 STATEMENT DATE
03/12/09

HEATHER M MEGGINSON
2000 SKIPTON RD
SPRINGFIELD IL 62702-2143

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
3,763.32	33	4,461.71	9	1,527.14	.00	828.75

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION			
02/23	23.00	DEBIT CARD PURCHASE	022109		
		FREEDOM OIL COMPANY #5	SPRINGFIELD	IL	
02/24	91.00	ACH DEBIT	022409		
		CITY OF SPRINGFI ONLINE PMT	**********7POS		
02/24	100.00	ACH DEBIT	022409		
		BILL ME LATER EPAY	**********3287		
02/26	47.16	DEBIT CARD PURCHASE	022609		
		WALGREENS #3501 Q03	SPRINGFIELD	IL	
02/26	333.00	ACH DEBIT	022609		
		ALLEGRO LAW FIRM PAYMENT	**********MGHN		
02/27	18.00	DEBIT CARD PURCHASE	022709		
		HAIR CUTTERY #2785	SPRINGFIELD	IL	
02/27	46.98	DEBIT CARD PURCHASE	022709		
		LIA SOPHIA/LADY REMING	800-487-3323	IL	
02/27	150.00	ACH DEBIT	022709		
		USAA.COM PAYMNT CREDIT CRD	**********9846		
02/27	200.00	ACH DEBIT	022709		
		WASHINGTON MUTUA ONLINE PMT	**********7POS		
03/02	12.15	DEBIT CARD PURCHASE	030209		
		MENARDS SPRINGFIELD NO	SPRINGFIELD N	IL	
03/02	102.88	ACH DEBIT	030209		
		USAA P&C PREMIUMPAY	**********1631		
03/02	150.00	ACH DEBIT	030209		
		USAA.COM PAYMNT CREDIT CRD	**********1446		
03/02	150.00	ACH DEBIT	030209		
		CAPITAL ONE CARD ONLINE PMT	**********7POS		
03/04	40.21	POS DEBIT	030409		
		3059 S DIRKSON PKWY	SPRINGFIELD	IL	
03/06	72.21	DEBIT CARD PURCHASE	030609		
		GOOGLE TREE 6	888-7606767	NV	
03/06	300.00	USAA FUNDS TRANSFER DB			
03/06	25.00	ACH DEBIT	030609		
		USAA SAV-INTRNT TRANSFER	**********0284		
03/09	54.61	POS DEBIT	030909		
		1150 NORTH FIFTH STREE	SPRINGFIELD	IL	

USAA FEDERAL SAVINGS BANK

FDIC INSURED

ACCOUNT NUMBER
10 [redacted]
13 STATEMENT DATE
04/13/09

HEATHER M MEGGINSON
2000 SKIPTON RD
SPRINGFIELD IL 62702-2143

PAGE 1

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
828.75	31	2,835.40	11	4,918.56	.00	2,911.91

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DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
03/13	300.00	USAA FUNDS TRANSFER CR
03/18	87.61	MAIL DEPOSIT
03/23	80.00	USAA FUNDS TRANSFER CR
03/26	132.45	ACH CREDIT 032709 CVS PAYROLL **********6724
03/27	135.00	MAIL DEPOSIT
03/30	13.87	DEBIT CARD REFUND 033009 LOWES #01679* SPRINGFIELD IL
03/31	276.81	MAIL DEPOSIT
04/02	3,692.00	ACH CREDIT 040309 US TREASURY 220 TAX REFUND ********** IRS
04/09	197.84	ACH CREDIT 041009 CVS PAYROLL **********6724
04/13	2.86	DEBIT CARD REBATE
04/13	0.12	INTEREST PAID

YTD DEBIT CARD CASH REWARDS 16.46

CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
04/10	1280	40.00	03/23	1896	15.00
04/10	1281	55.83	03/23	1898	20.00
03/19	1894*	110.00	03/30	995025	626.00
03/23	1895	25.85			

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
03/13	36.85	DEBIT CARD PURCHASE 031309 MENARDS SPRINGFIELD NO SPRINGFIELD N IL
03/13	49.04	DEBIT CARD PURCHASE 031309 MENARDS SPRINGFIELD NO SPRINGFIELD N IL

USAA FEDERAL SAVINGS BANK

FDIC INSURED

HEATHER M MEGGINSON
2000 SKIPTON RD
SPRINGFIELD IL 62702-2143

10 ACCOUNT NUMBER [redacted]
13 STATEMENT DATE 04/13/09

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
828.75	31	2,835.40	11	4,918.56	.00	2,911.91

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
03/13	106.01	ACH DEBIT	031309	
		AMERENCILCO	ONLINE PMT **********7POS	
03/26	333.00	ACH DEBIT	032609	
		ALLEGRO LAW FIRM	PAYMENT **********119R	
04/01	102.88	ACH DEBIT	040109	
		USAA P&C	PREMIUMPAY **********1631	
04/06	30.59	DEBIT CARD PURCHASE	040609	
		Payment+FeeJCPenneyGEM	8005419049	OH
04/06	42.25	DEBIT CARD PURCHASE	040609	
		8906 SHOWPLACE WESTQ85	SPRINGFIELD	IL
04/06	113.67	POS DEBIT	040609	
		1150 NORTH FIFTH STREE	SPRINGFIELD	IL
04/06	100.00	ACH DEBIT	040609	
		USAA.COM PAYMNT	CREDIT CRD **********1446	
04/07	25.00	ACH DEBIT	040709	
		USAA SAV-INTRNT	TRANSFER **********0284	
04/07	91.00	ACH DEBIT	040709	
		CITY OF SPRINGFI	ONLINE PMT **********7POS	
04/07	100.00	ACH DEBIT	040709	
		CAPITAL ONE CARD	ONLINE PMT **********7POS	
04/07	100.00	ACH DEBIT	040709	
		CHASE CARD SVS	ONLINE PMT **********7POS	
04/08	15.60	DEBIT CARD PURCHASE	040809	
		SHELL OIL 574268014QPS	DECATUR	IL
04/08	17.00	DEBIT CARD PURCHASE	040809	
		SHELL OIL 512741600QPS	SPRINGFIELD	IL
04/08	30.68	DEBIT CARD PURCHASE	040809	
		CVSPHARMACY #8632 Q03	DECATUR	IL
04/08	100.00	ACH DEBIT	040809	
		BILL ME LATER EPAY	**********7577	
04/09	99.09	ACH DEBIT	040909	
		COMCAST	COMCAST **********6184	
04/10	280.00	DEBIT CARD PURCHASE	041009	
		MIDWEST STEALS & DEALS	SPRINGFIELD	IL
04/10	100.00	ACH DEBIT	041009	
		USAA.COM PAYMNT	CREDIT CRD **********2088	

USAA FEDERAL SAVINGS BANK

FDIC INSURED

ACCOUNT NUMBER
5 [redacted]
13 STATEMENT DATE
05/13/09

HEATHER M MEGGINSON
2000 SKIPTON RD
SPRINGFIELD IL 62702-2143

PAGE 1

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP	TOTAL AMOUNT OF DEPOSITS PAID	SERVICE CHARGES	BALANCE THIS STATEMENT
2,911.91	34	2,273.74	8	1,128.11	.00	1,766.28

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DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
04/16	262.03	ACH CREDIT	041709	
		CVS	PAYROLL	**********6724
04/17	395.54	MAIL DEPOSIT		
04/23	220.99	ACH CREDIT	042409	
		CVS	PAYROLL	**********6724
05/04	194.96	MAIL DEPOSIT		
05/07	47.71	ACH CREDIT	050809	
		CVS	PAYROLL	**********6724
05/13	2.50	ATM SURCHARGE REBATE		
05/13	4.16	DEBIT CARD REBATE		
05/13	0.22	INTEREST PAID		

YTD DEBIT CARD CASH REWARDS 20.62

CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
04/27	1279	28.00	04/30	995042*	9.00
04/20	995007*	33.75			

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION			
04/15	25.71	DEBIT CARD PURCHASE	041509		
		SUNSHINE FD 4759 QPS	SPRINGFIELD	IL	
04/16	125.27	DEBIT CARD PURCHASE	041609		
		LIA SOPHIA/LADY REMING	800-487-3323	IL	
04/16	16.85	ACH DEBIT	041609		
		GERBER LIFE INS	ONLINE PMT **********7POS		
04/16	66.36	ACH DEBIT	041609		
		AMERENCILCO	ONLINE PMT **********7POS		
04/20	35.13	POS DEBIT	042009		
		127 N GRAND AVE E	SPRINGFIELD	IL	

USAA FEDERAL SAVINGS BANK

FDIC INSURED EQUAL HOUSING LENDER

ACCOUNT NUMBER
5 [redacted]
13 STATEMENT DATE
05/13/09

HEATHER M MEGGINSON
2000 SKIPTON RD
SPRINGFIELD IL 62702-2143

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
2,911.91	34	2,273.74	8	1,128.11	.00	1,766.28

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

OTHER DEBITS

DATE	AMOUNT.	TRANSACTION DESCRIPTION		
04/20	80.75	DEBIT CARD PURCHASE	042009	
		SHOP'N SAVE	SPRINGFIELD	IL
04/21	27.09	DEBIT CARD PURCHASE	042109	
		EXXONMOBIL 96113105	MONTICELLO	IL
04/22	9.60	DEBIT CARD PURCHASE	042209	
		SUPERIOR BUSINESS SOLU	SPRINGFIELD	IL
04/22	15.63	DEBIT CARD PURCHASE	042209	
		SUPERIOR BUSINESS SOLU	SPRINGFIELD	IL
04/22	23.68	DEBIT CARD PURCHASE	042209	
		BURLINGTON COA00001404	SPRINGFIELD	IL
04/24	19.99	DEBIT CARD PURCHASE	042409	
		SNAPFISH	800-6344500	CA
04/27	5.60	DEBIT CARD PURCHASE	042509	
		GOODWILL 15	SPRINGFIELD	IL
04/27	8.48	DEBIT CARD PURCHASE	042509	
		GREENVIEW NURSERY # 5	SPRINGFIELD	IL
04/27	22.80	DEBIT CARD PURCHASE	042509	
		ROAD RANGER #118 Q11	SPRINGFIELD	IL
04/27	25.76	DEBIT CARD PURCHASE	042709	
		THORNTONS #0369 Q35	LINCOLN	IL
04/27	52.50	ATM DB NONLOCAL	042709	
		903 E CONVERSE ST	SPRINGFIELD	IL
04/28	333.00	ACH DEBIT	042809	
		ALLEGRO LAW FIRM PAYMENT	**********IG81	
04/30	28.00	DEBIT CARD PURCHASE	043009	
		HABITAT FOR HUMANITY O	SPRINGFIELD	IL
04/30	100.00	ACH DEBIT	043009	
		CHASE CARD SVS	ONLINE PMT **********7POS	
05/01	100.00	ACH DEBIT	050109	
		USAA.COM PAYMNT	CREDIT CRD **********1446	
05/01	100.00	ACH DEBIT	050109	
		USAA.COM PAYMNT	CREDIT CRD **********2088	
05/01	100.00	ACH DEBIT	050109	
		CAPITAL ONE CARD	ONLINE PMT **********7POS	
05/01	102.94	ACH DEBIT	050109	
		USAA P&C	PREMIUMPAY **********1631	

USAA FEDERAL SAVINGS BANK

FDIC INSURED

ACCOUNT NUMBER
4 [redacted]
13 STATEMENT DATE
06/12/09

HEATHER M MEGGINSON
2000 SKIPTON RD
SPRINGFIELD IL 62702-2143

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
1,766.28	20	1,724.59	10	1,376.11	.00	1,417.80

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

AS OF 1/31/09, NON-USAA VISA CARDS MAY NO LONGER BE USED FOR OVERDRAFT PROTECTION OR TO MAKE CASH ADVANCES TO YOUR ACCOUNT. MAKE CHANGES ON USAA.COM (KEYWORD: OVERDRAFT).

DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
05/14	59.66	ACH CREDIT	051509	
		CVS	PAYROLL	**********6724
05/21	85.07	ACH CREDIT	052209	
		CVS	PAYROLL	**********6724
05/22	276.39	MAIL DEPOSIT		
05/27	242.00	ACH CREDIT	052709	
		State of Ill	Tax Refund	**********0024
05/28	300.00	USAA FUNDS TRANSFER CR		
06/01	308.04	MAIL DEPOSIT		
06/11	101.32	MAIL DEPOSIT		
06/12	2.00	ATM SURCHARGE REBATE		
06/12	1.50	DEBIT CARD REBATE		
06/12	0.13	INTEREST PAID		

YTD DEBIT CARD CASH REWARDS 22.12

CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
06/01	1814	40.00			

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
05/15	16.85	ACH DEBIT	051509	
		GERBER LIFE INS ONLINE PMT		**********7POS
05/20	29.60	DEBIT CARD PURCHASE	052009	
		MARATHON OIL 101766Q96	CHAMPAIGN	IL
05/20	71.00	ACH DEBIT	052009	
		BILL ME LATER EPAY		**********5696
05/21	41.27	POS DEBIT	052109	
		787 MAPLE VALLEY DRIVE	FARMINGTON	MO

USAA FEDERAL SAVINGS BANK

FDIC INSURED

ACCOUNT NUMBER 4 [redacted]
STATEMENT DATE 13 06/12/09

HEATHER M MEGGINSON
2000 SKIPTON RD
SPRINGFIELD IL 62702-2143

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
1,766.28	20	1,724.59	10	1,376.11	.00	1,417.80

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
05/21	216.00	DEBIT CARD PURCHASE	052109	
		MIDWEST STEALS & DEALS	SPRINGFIELD	IL
05/26	102.00	ATM DB NONLOCAL	052309	
		*RIVER MARKET	LITTLE ROCK	AR
05/27	20.20	DEBIT CARD PURCHASE	052709	
		BELLE OF HOT SPRINGS	HOT SPRINGS	AR
05/27	333.00	ACH DEBIT	052709	
		ALLEGRO LAW FIRM PAYMENT	**********XDK7	
05/29	7.25	DEBIT CARD PURCHASE	052909	
		8903 PARKWAY PT CINQ80	SPRINGFIELD	IL
06/01	26.35	DEBIT CARD PURCHASE	053009	
		SHOPKO 00201533	SPRINGFIELD	IL
06/01	61.71	POS DEBIT	053009	
		1150 NORTH FIFTH STREE	SPRINGFIELD	IL
06/01	102.21	POS DEBIT	053109	
		1911 SANGAMON AVE E	SPRINGFIELD	IL
06/01	100.00	ACH DEBIT	060109	
		USAA.COM PAYMNT	CREDIT CRD **********1446	
06/01	114.97	ACH DEBIT	060109	
		USAA P&C	PREMIUMPAY **********1631	
06/01	200.00	ACH DEBIT	060109	
		USAA.COM PAYMNT	CREDIT CRD **********2088	
06/05	25.00	ACH DEBIT	060509	
		USAA SAV-INTRNT	TRANSFER **********0284	
06/05	91.00	ACH DEBIT	060509	
		CITY OF SPRINGFI	ONLINE PMT **********7POS	
06/09	99.09	ACH DEBIT	060909	
		COMCAST	COMCAST **********6184	
06/11	27.09	ACH DEBIT	061109	
		AMERENCILCO	ONLINE PMT **********7POS	

USAA FEDERAL SAVINGS BANK

FDIC INSURED

ACCOUNT NUMBER
5 [redacted]
13 STATEMENT DATE
07/13/09

HEATHER M MEGGINSON
2000 SKIPTON RD
SPRINGFIELD IL 62702-2143

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
1,417.80	21	2,807.03	13	2,272.40	.00	883.17

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DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
06/18	89.07	ACH CREDIT	061909	
		CVS	PAYROLL	**********6724
06/25	63.62	ACH CREDIT	062609	
		CVS	PAYROLL	**********6724
06/29	300.00	USAA FUNDS TRANSFER CR		
07/01	33.39	ACH CREDIT	070209	
		CVS	PAYROLL	**********6724
07/01	300.00	USAA FUNDS TRANSFER CR		
07/01	500.00	USAA FUNDS TRANSFER CR		
07/02	124.80	MAIL DEPOSIT		
07/06	400.00	USAA FUNDS TRANSFER CR		
07/09	154.36	ACH CREDIT	071009	
		CVS	PAYROLL	**********6724
07/10	291.19	MAIL DEPOSIT		
07/10	15.00	DEBIT CARD REFUND	071009	
		GIRL SCOUTS OF CENTRAL	SPRINGFIELD	IL
07/13	0.88	DEBIT CARD REBATE		
07/13	0.09	INTEREST PAID		

YTD DEBIT CARD CASH REWARDS 23.00

CHECKS

DATE	CHECK NO.	AMOUNT	DATE	CHECK NO.	AMOUNT
06/29	995039	626.00	07/06	995057*	48.86
07/13	995047*	626.00			

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
06/15	30.01	DEBIT CARD PURCHASE	061509	
		MARATHON OIL 112326Q96	SPRINGFIELD	IL

USAA FEDERAL SAVINGS BANK

FDIC INSURED EQUAL HOUSING LENDER

ACCOUNT NUMBER
5 [redacted]
13 STATEMENT DATE
07/13/09

HEATHER M MEGGINSON
2000 SKIPTON RD
SPRINGFIELD IL 62702-2143

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
1,417.80	21	2,807.03	13	2,272.40	.00	883.17

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
06/16	16.85	ACH DEBIT 061609 GERBER LIFE INS ONLINE PMT **********7POS
06/18	100.00	ACH DEBIT 061809 CAPITAL ONE CARD ONLINE PMT **********7POS
06/18	100.00	ACH DEBIT 061809 CHASE CARD SVS ONLINE PMT **********7POS
06/22	25.00	DEBIT CARD PURCHASE 062009 GIRL SCOUTS OF CENTRAL SPRINGFIELD IL
06/22	46.77	DEBIT CARD PURCHASE 062009 WAL-MART #3210 SPRINGFIELD(N IL
06/26	333.00	ACH DEBIT 062609 ALLEGRO LAW LLC CLIENT DRA **********0000
07/01	24.94	ACH DEBIT 070109 AMERENCILCO ONLINE PMT **********7POS
07/01	100.00	ACH DEBIT 070109 USAA.COM PAYMNT CREDIT CRD **********2088
07/01	100.00	ACH DEBIT 070109 CHASE CARD SVS ONLINE PMT **********7POS
07/01	200.00	ACH DEBIT 070109 CAPITAL ONE CARD ONLINE PMT **********7POS
07/07	25.00	ACH DEBIT 070709 USAA SAV-INTRNT TRANSFER **********0284
07/07	50.00	ACH DEBIT 070709 BILL ME LATER EPAY **********9054
07/07	91.00	ACH DEBIT 070709 CITY OF SPRINGFI ONLINE PMT **********7POS
07/09	99.09	ACH DEBIT 070909 COMCAST COMCAST **********6184
07/13	32.72	DEBIT CARD PURCHASE 071109 CIRCLE K #158 QPS WEST PEORIA IL
07/13	41.00	DEBIT CARD PURCHASE 071309 CVSPHARMACY #8692 Q03 SPRINGFIELD IL
07/13	90.79	POS DEBIT 071209 1150 NORTH FIFTH STREE SPRINGFIELD IL

USAA FEDERAL SAVINGS BANK

FDIC INSURED

ACCOUNT NUMBER
6 [redacted]
13 STATEMENT DATE
08/13/09

HEATHER M MEGGINSON
2000 SKIPTON RD
SPRINGFIELD IL 62702-2143

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
883.17	37	2,116.64	15	2,053.23	.00	1,419.76

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DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		
08/03	98.53	OD ADVANCE TSFR IN		
		OVERDRAFT PROTECTION FROM 0024097128		
08/04	1.21	OD ADVANCE TSFR IN		
		OVERDRAFT PROTECTION FROM 0024097128		
07/16	219.68	ACH CREDIT	071709	
		CVS	PAYROLL	**********6724
07/17	10.00	DEBIT CARD REFUND	071709	
		GIRL SCOUTS OF CENTRAL	SPRINGFIELD	IL
07/23	102.58	ACH CREDIT	072409	
		CVS	PAYROLL	**********6724
07/24	235.17	MAIL DEPOSIT		
07/30	145.15	ACH CREDIT	073109	
		CVS	PAYROLL	**********6724
08/05	433.98	USAA FUNDS TRANSFER CR		
08/05	500.00	USAA FUNDS TRANSFER CR		
08/06	207.11	ACH CREDIT	080709	
		CVS	PAYROLL	**********6724
08/10	144.52	MAIL DEPOSIT		
08/11	202.44	MAIL DEPOSIT		
08/13	350.02	ACH CREDIT	081409	
		CVS	PAYROLL	**********6724
08/13	2.83	DEBIT CARD REBATE		
08/13	0.01	INTEREST PAID		

YTD DEBIT CARD CASH REWARDS 25.83

CHECKS

DATE	CHECK NO.	AMOUNT	DATE	CHECK NO.	AMOUNT
07/29	1816	79.69	07/14	995060*	100.00
08/06	1817	98.00			

USAA FEDERAL SAVINGS BANK

FDIC INSURED

AG 6 13

ACCOUNT NUMBER [redacted]

STATEMENT DATE 08/13/09

HEATHER M MEGGINSON
2000 SKIPTON RD
SPRINGFIELD IL 62702-2143

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
883.17	37	2,116.64	15	2,653.23	.00	1,419.76

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION
07/15	15.00	USAA FUNDS TRANSFER DB
07/16	8.35	DEBIT CARD PURCHASE 071609 DEALS 3379 00033795 SPRINGFIELD IL
07/16	18.55	DEBIT CARD PURCHASE 071609 MICHAELS #9427 SPRINGFIELD IL
07/16	16.85	ACH DEBIT 071609 GERBER LIFE INS ONLINE PMT **********7POS
07/17	46.63	DEBIT CARD PURCHASE 071709 MEIJER INC #176 Q01 SPRINGFIELD IL
07/20	2.00	DEBIT CARD PURCHASE 072009 REDBOX *DVD RENTAL OAKBRKTERRACE IL
07/20	109.00	DEBIT CARD PURCHASE 072009 SKATELAND SOUTH SPRINGFIELD IL
07/21	29.80	DEBIT CARD PURCHASE 072109 SHELL OIL 574305864QPS SPRINGFIELD IL
07/24	31.21	DEBIT CARD PURCHASE 072409 HARPER 39 00286328 RANTOUL IL
07/27	1.52	DEBIT CARD PURCHASE 072709 CVSPHARMACY #8692 Q03 SPRINGFIELD IL
07/27	3.18	DEBIT CARD PURCHASE 072809 MCDONALD'S F21553 Q17 SPRINGFIELD IL
07/27	25.73	DEBIT CARD PURCHASE 072709 CVSPHARMACY #8692 Q03 SPRINGFIELD IL
07/28	100.00	ACH DEBIT 072809 USAA.COM PAYMNT CREDIT CRD **********1446
07/28	100.00	ACH DEBIT 072809 CHASE CARD SVS ONLINE PMT **********7POS
07/28	150.00	ACH DEBIT 072809 CAPITAL ONE CARD ONLINE PMT **********7POS
07/28	333.00	ACH DEBIT 072809 ALLEGRO LAW FIRM PAYMENT **********U339
07/29	8.89	DEBIT CARD PURCHASE 072909 CVSPHARMACY #8692 Q03 SPRINGFIELD IL
07/29	49.09	DEBIT CARD PURCHASE 072909 THE PAMPERED CHEF 888-687-2433 IL

USAA FEDERAL SAVINGS BANK

FDIC INSURED

ACCOUNT NUMBER
7 [redacted]
13 STATEMENT DATE
09/14/09

HEATHER M MEGGINSON
2000 SKIPTON RD
SPRINGFIELD IL 62702-2143

PAGE 1

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
1,419.76	54	3,739.43	11	5,204.21	.00	2,884.54

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DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION	
08/20	407.62	ACH CREDIT	082109
		CVS	PAYROLL **********6724
08/24	851.34	MAIL DEPOSIT	
08/27	321.26	ACH CREDIT	082809
		CVS	PAYROLL **********6724
08/31	439.32	MAIL DEPOSIT	
09/03	324.22	ACH CREDIT	090409
		CVS	PAYROLL **********6724
09/10	228.94	ACH CREDIT	091109
		CVS	PAYROLL **********6724
09/11	1,679.73	ACH CREDIT	091409
		US TREASURY 220	VA ED CH30 **********0 31
09/14	936.64	MAIL DEPOSIT	
09/14	7.50	ATM SURCHARGE REBATE	
09/14	7.49	DEBIT CARD REBATE	
09/14	0.15	INTEREST PAID	

YTD DEBIT CARD CASH REWARDS 33.32

CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
08/20	1186	37.00	08/31	1818*	10.00
08/19	1187	27.46	09/11	995056*	626.00

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION	
08/14	16.85	ACH DEBIT	081409
		GERBER LIFE INS	ONLINE PMT **********7POS
08/17	3.36	DEBIT CARD PURCHASE	081609
		ROUTE 66 PACK N' SHIP	SPRINGFIELD IL

USAA FEDERAL SAVINGS BANK

FDIC INSURED

HEATHER M MEGGINSON
2000 SKIPTON RD
SPRINGFIELD IL 62702-2143

ACCOUNT NUMBER
7 [redacted]
13 STATEMENT DATE
09/14/09

BALANCE LAST STATEMENT	NO. OF DEBITS PAID	TOTAL AMOUNT OF DEBITS PAID	NO. OF DEP.	TOTAL AMOUNT OF DEPOSITS MADE	SERVICE CHARGES	BALANCE THIS STATEMENT
1,419.76	54	3,739.43	11	5,204.21	.00	2,884.54

Please examine immediately and report if incorrect. If no report is received within 60 days, the account will be considered correct.

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION			
08/17	5.74	DEBIT CARD PURCHASE	081709		
		CHINA STAR		SPRINGFIELD	IL
08/17	16.00	DEBIT CARD PURCHASE	081709		
		LIGHT ACCENTS BY PAT		JACKSON	MO
08/17	25.64	DEBIT CARD PURCHASE	081609		
		CVSPHARMACY #8692 Q03		SPRINGFIELD	IL
08/17	37.59	DEBIT CARD PURCHASE	081509		
		JIBBYS		SULLIVAN	IL
08/17	42.00	ATM DB NONLOCAL	081709		
		ILLINOIS STATE FAI		SPRINGFIELD	IL
08/17	62.00	ATM DB NONLOCAL	081509		
		ILLINOIS STATE FAI		SPRINGFIELD	IL
08/18	21.00	DEBIT CARD PURCHASE	081809		
		HOME SHOW AND FAIR MER		EDWARDSBURG	MI
08/24	17.82	DEBIT CARD PURCHASE	082409		
		CVSPHARMACY #8692 Q03		SPRINGFIELD	IL
08/24	34.80	DEBIT CARD PURCHASE	082309		
		SHELL OIL 574268014QPS		DECATUR	IL
08/25	100.00	ACH DEBIT	082509		
		USAA.COM PAYMNT CREDIT CRD		**********2088	
08/25	100.00	ACH DEBIT	082509		
		CHASE CARD SVS ONLINE PMT		**********7POS	
08/25	125.00	ACH DEBIT	082509		
		CAPITAL ONE CARD ONLINE PMT		**********7POS	
08/26	333.00	ACH DEBIT	082609		
		ALLEGRO LAW FIRM PAYMENT		**********AJT1	
08/31	3.94	DEBIT CARD PURCHASE	083009		
		CVS PHARMACY #6845 Q03		SPRINGFIELD	IL
08/31	7.52	DEBIT CARD PURCHASE	082909		
		CASEYS 00019QPS		MORTON	IL
08/31	10.18	DEBIT CARD PURCHASE	083009		
		SONIC DRIVE IN #424Q63		SPRINGFIELD	IL
08/31	15.75	DEBIT CARD PURCHASE	082909		
		8903 PARKWAY PT CINQ80		SPRINGFIELD	IL
08/31	38.30	DEBIT CARD PURCHASE	082909		
		CASEYS 00019000		MORTON	IL