

UNITED STATES BANKRUPTCY COURT

PROOF OF CLAIM

Name of Debtor: Allegro Law

Case Number: 10-30631

NOTE: 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.

Name of Creditor (the person or other entity to whom the debtor owes money or property):

Check this box to indicate that this claim is a priority claim. RECEIVED

Name and address where notices should be sent:

1537 S 30th St  
Phila. PA. 19146

Telephone number:

267-231-6822

Please call me!

Court Claim Number: (known) MAY 06 2010

Filed on: U.S. BANKRUPTCY COURT MONTGOMERY, ALABAMA

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

RECEIVED

AUG 26 2010

Telephone number:

BMC GROUP

Check this 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.

1. Amount of Claim as of Date Case Filed:

\$ 2,235

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.

Allegro Law owes me 2,235

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.

5. 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.

Specify the priority of the claim.

2. Basis for Claim:

They owe me money

3. Last four digits of any number by which creditor identifies debtor:

3a. Debtor may have scheduled account as:

They took money from this account #9722

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 setoff and provide the requested information.

Nature of property or right of setoff: Real Estate Motor Vehicle Other

Value of Property: \$ Annual Interest Rate %

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

if any: \$ Basis for perfection:

Amount of Secured Claim: \$ Amount Unsecured: \$

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)( ).

Amount entitled to priority:

\$

\*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. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date: Apr 28 2010

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

Signature: [Handwritten Signature]

FOR COURT USE ONLY

Allegro Law  
00000016

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both, 18 U.S.C. §§ 152 and 3571.



1-888-910-4100

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US002 BR797

NICOLE GIDDING
155 E GODFREY AVE APT C- 103
PHILADELPHIA PA 19120

Checking Account Statement

1 OF 2

Beginning September 05, 2008 through October 03, 2008

Checking

SUMMARY

Balance Calculation

Table with 2 columns: Description, Amount. Rows include Previous Balance (208.53), Checks (.00), Withdrawals (1,098.03), Deposits & Additions (977.81), and Current Balance (88.31).

NICOLE GIDDING
Green Checking
621861-972-2

Previous Balance

208.53

TRANSACTION DETAILS

Withdrawals

ATM/Purchases

Table with 3 columns: Date, Amount, Description. Lists various transactions from 09/08 to 10/02, including ATM withdrawals and purchases.

Other Withdrawals

Table with 3 columns: Date, Amount, Description. Shows one transaction on 09/16 for 275.00: Allegro Law Firm Payment 080916 Xx011qfn6g44x.



Total Withdrawals

1,098.03



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NICOLE GIDDING
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PHILADELPHIA PA 19120

Checking Account Statement

1 OF 2

Beginning October 04, 2008 through November 05, 2008

Checking

SUMMARY

Balance Calculation

Table with 2 columns: Description, Amount. Rows include Previous Balance (88.31), Checks (.00), Withdrawals (690.40), Deposits & Additions (610.62), and Current Balance (8.53).

NICOLE GIDDING
Green Checking
621861-972-2

Previous Balance

88.31

TRANSACTION DETAILS

Withdrawals

ATM/Purchases

Table with 3 columns: Date, Amount, Description. Lists various transactions from 10/06 to 10/31, including ATM fees, withdrawals, and purchases.

Other Withdrawals

Table with 3 columns: Date, Amount, Description. Includes one entry for Allegro Law Firm Payment on 10/16 for 98.00.



Total Withdrawals

690.40



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Checking Account Statement

2 OF 2

Beginning November 06, 2008 through December 03, 2008

Checking continued from previous page

Other Withdrawals

Date	Amount	Description
11/18	98.00	Allegro Law Firm Payment 081118 Xx011qI97a17d

Deposits & Additions

Date	Amount	Description
11/07	206.28	Jewish Employmen Direct Dep 081107 635018391099jlv
11/19	60.00	Deposit
11/21	368.61	Jewish Employmen Direct Dep 081121 528019202626jlv
11/24	100.00	Deposit

Daily Balance

Date	Balance	Date	Balance	Date	Balance
11/07	214.81	11/18	12.25	11/25	194.32
11/10	158.05	11/19	72.25	11/26	109.29
11/12	126.59	11/20	6.88	11/28	65.44
11/14	117.24	11/21	293.41	12/01	19.07
11/17	110.25	11/24	256.57		

NICOLE GIDDING  
Green Checking  
621861-972-2

⊖ Total Withdrawals  
724.35

⊕ Total Deposits & Additions  
734.89

⊖ Current Balance  
19.07

NEWS FROM CITIZENS

--Looking for high yields and easy access to your cash savings? Look no further! Citizens Bank offers savings and money market accounts with great rates and the peace of mind of FDIC insurance. Whether you are just starting out or looking to preserve your liquid cash deposits, we have an account to suit your needs. For more information, to open an account, or add to your existing balance, visit your local branch today or call 1-888-821-3900. Member FDIC. See a banker for FDIC coverage amounts and transaction limitations.



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Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

Checking Account Statement

1 OF 2

Beginning December 04, 2008 through January 06, 2009

US002 BR797

NICOLE GIDDING
155 E GODFREY AVE APT C- 103
PHILADELPHIA PA 19120

Checking

SUMMARY

Balance Calculation

Table with 2 columns: Description, Amount. Rows include Previous Balance (19.07), Checks (.00), Withdrawals (821.47), Deposits & Additions (1,043.75), and Current Balance (241.35).

NICOLE GIDDING
Green Checking
621861-972-2

Previous Balance

19.07

TRANSACTION DETAILS

Withdrawals

ATM/Purchases

Table with 3 columns: Date, Amount, Description. Lists various transactions from 12/05 to 01/06, including ATM fees, purchases, and withdrawals.

Other Withdrawals

Table with 3 columns: Date, Amount, Description. Includes one entry for Allegro Law Firm Payment on 12/16.



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NICOLE GIDDING
155 E GODFREY AVE APT C- 103
PHILADELPHIA PA 19120

Checking Account Statement

1 OF 2

Beginning January 07, 2009
through February 04, 2009

Checking

SUMMARY

Balance Calculation

NICOLE GIDDING
Green Checking
621861-972-2

Table with 2 columns: Description, Amount. Rows include Previous Balance (241.35), Checks (.00), Withdrawals (562.03), Deposits & Additions (333.97), and Current Balance (13.29).

Previous Balance
241.35

TRANSACTION DETAILS

Withdrawals

ATM/Purchases

Table with 3 columns: Date, Amount, Description. Lists various transactions including ATM withdrawals and point of sale debits from 01/07 to 02/02.

Other Withdrawals

Table with 3 columns: Date, Amount, Description. Includes one entry for Allegro Law Firm Payment on 01/16.

Total Withdrawals
562.03

Deposits & Additions

Table with 3 columns: Date, Amount, Description. Lists deposits and MMC returns from 01/09 to 02/04.

Total Deposits & Additions
333.97



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US002 BR797

NICOLE GIDDING
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PHILADELPHIA PA 19120

Checking Account Statement

1 OF 2

Beginning February 05, 2009 through March 04, 2009

Checking

SUMMARY

Balance Calculation

Table with 2 columns: Description, Amount. Rows include Previous Balance (13.29), Checks (.00), Withdrawals (5,474.07), Deposits & Additions (5,471.64), and Current Balance (10.86).

NICOLE GIDDING
Green Checking
621861-972-2

Previous Balance

13.29

TRANSACTION DETAILS

Withdrawals

ATM/Purchases

Table with 3 columns: Date, Amount, Description. Lists various transactions from 02/09 to 03/02, including ATM purchases, point of sale debits, and withdrawals.

Other Withdrawals

Table with 3 columns: Date, Amount, Description. Lists other withdrawals from 02/13 to 02/24, including a large withdrawal of 3,800.00 and a scheduled transfer.



Total Withdrawals

5,474.07



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Checking Account Statement

1 of 2

Beginning March 05, 2009 through April 03, 2009

US002 BR797

NICOLE GIDDING
155 E GODFREY AVE APT C- 103
PHILADELPHIA PA 19120

Checking

SUMMARY

Balance Calculation

Table with 2 columns: Description, Amount. Rows include Previous Balance (10.86), Checks (.00), Withdrawals (1,671.48), Deposits & Additions (1,786.63), and Current Balance (126.01).

NICOLE GIDDING
Green Checking
621861-972-2

Previous Balance

10.86

TRANSACTION DETAILS

Withdrawals

ATM/Purchases

Table with 3 columns: Date, Amount, Description. Lists various transactions including ATM fees, purchases, and withdrawals from 03/10 to 04/03.

Other Withdrawals

Table with 3 columns: Date, Amount, Description. Lists scheduled transfers and a law firm payment from 03/10 to 03/24.

Total Withdrawals

1,671.48





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Checking Account Statement

2 OF 2

Beginning April 04, 2009 through May 05, 2009

Checking continued from previous page

ATM/Purchases (continued)

Date	Amount	Description
04/27	12.28	MMC Purchase - 999999 Mcdonald's F1367 Philadelph IA PA
04/27	5.00	MMC Purchase - 3382 Ikea Penns Landingphiladelp IA PA
04/27	1.36	Point Of Sale Debit - 245103 Wal-Mart #5103 Philadelph IA PA
04/27	1.00	MMC Purchase - 3382 Ikea Penns Landingphiladelp IA PA
04/28	57.67	Point Of Sale Debit - 000000 The Home Depot Roosevelt PA
04/28	51.35	Point Of Sale Debit - 000000 Ross Stores #8 Philadelph IA PA
04/28	35.03	MMC Purchase - 900038 D's Crab Claw Philadelph IA PA
04/28	9.65	Point Of Sale Debit - 245103 Wal-Mart #5103 Philadelph IA PA
04/29	29.99	MMC Purchase - 003 Avenue Discoun0001phila IA PA
04/30	20.26	MMC Purchase - 0000 Kmart 39philadelph IA PA
05/04	2.00	Non-Citizens ATM Fee - Fc1110 700 Adams Ave. Philadelph IA PA
05/04	303.00	ATM Withdrawal - Fc1110 700 Adams Ave. Philadelph IA PA

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Green Checking  
621861-972-2

Other Withdrawals

Date	Amount	Description
04/07	5.00	Scheduled Transfer 6250890441
04/16	98.00	Allegro Law Firm Payment 090416 Xx011xrj9cton
04/21	5.00	Scheduled Transfer 6250890441
05/05	5.00	Scheduled Transfer 6250890441

**- Total Withdrawals**  
1,870.25

Deposits & Additions

Date	Amount	Description
04/06	3.99	Transfer From 6250890441
04/07	868.32	Resources For Li Payroll 157825 Qs6000000008194
04/21	868.31	Resources For Li Payroll 172242 Qs6000000008194
05/05	868.32	Resources For Li Payroll 194957 Qs6000000008194
05/05	296.00	Deposit

**+ Total Deposits & Additions**  
2,904.94

**= Current Balance**  
1,160.70

Daily Balance

Date	Balance	Date	Balance	Date	Balance
04/06	39.71	04/15	471.91	04/27	510.33
04/07	863.32	04/16	353.91	04/28	356.63
04/08	720.84	04/17	118.50	04/29	326.64
04/09	719.14	04/20	.59	04/30	306.38
04/13	537.76	04/21	863.90	05/04	1.38
04/14	488.46	04/22	760.15	05/05	1,160.70

NEWS FROM CITIZENS

--Make your Spring a little greener with our Spring Ahead event. The Spring Ahead event has arrived and is designed to help you make the most of your money. So many great offers are available; you'll want to take advantage right now! Simply call the number on your statement, come into your local branch or visit citizensbank.com/springahead for details.

--Give help. Give hope. Be Inspired. Please join us in saluting our new Champion in Action at citizensbank.com/community.

--Start protecting your identity today. Monitor any inquiries or changes made to your credit report, view your credit score and receive your first month of PrivacyGuard for just \$1. For details or to enroll call 1-866-957-4079. PrivacyGuard is offered by Trilegiant Corporation, its affiliates and providers (collectively, Trilegiant). Citizens Bank is not responsible or liable for the services provided by Trilegiant.

--Remember to use your Citizens Bank Debit Card for your everyday purchases. You can also use your card to access cash at millions of ATM locations worldwide wherever MasterCard(R) is accepted.

--Introducing the Mortgage Circle Gold Relationship. Get 1/8% off your mortgage rate when you open a Circle Gold Checking(R) account with automatic payment. As a mortgage and Citizens Circle Gold Banking(R) customer you'll enjoy benefits such as having your monthly checking account maintenance fees waived, our Circle Gold Savings account, credit card offers with great rates and more. Call our exclusive customer service number: 1-888-514-2300.



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Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

Checking Account Statement

2 OF 3

Beginning May 06, 2009 through June 03, 2009

Checking continued from previous page

ATM/Purchases (continued)

Table with columns: Date, Amount, Description. Rows include transactions from 05/29 to 06/03 such as 'MMC Purchase - 650122 Auntie Annes Soft Philadelph IA PA'.

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Green Checking
621861-972-2

Other Withdrawals

Table with columns: Date, Amount, Description. Rows include 'Withdrawal 500.00', 'Allegro Law Firm Payment 090518 Xx011xub9t147', etc.

Total Withdrawals 2,344.81

Deposits & Additions

Table with columns: Date, Amount, Description. Rows include 'Deposit 80.00', 'Transfer 26.00', 'Resources For Li Payroll 217466 Qs6000000008194', etc.

Total Deposits & Additions 1,842.63

Current Balance 658.52

Daily Balance

Table with columns: Date, Balance, Date, Balance, Date, Balance. Shows daily balance changes from 05/07 to 05/18.

NEWS FROM CITIZENS

--IMPORTANT NOTICE/ CHANGE IN TERMS

Effective August 1, 2009, the handling fee for certain court orders and legal processing will be changed to \$125 for each item that we process against your account.

--IMPORTANT NOTICE/ CHANGE IN TERMS

Effective August 1, 2009 the Inactive Account Processing Fee for Personal & Business Deposit Accounts will be changed to \$50. This fee applies to all accounts that have been inactive for 24 months or more.

--Better online banking is on the way. The new Citizens Bank Online was designed to bring you more accounts, more information, and more capabilities to give you the power to manage your complete banking relationship - in one place.

--We offer the perfect banking package for high school and college students. Learn about our free Green Checking, online banking, GreenSense rewards and student loan options at your local branch today.

--There's never been a better time to get a home equity line or loan. Using a home equity



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Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

Checking Account Statement

2 OF 3

Beginning June 04, 2009 through July 03, 2009

Checking continued from previous page

ATM/Purchases (continued)

NICOLE GIDDING  
Green Checking  
621861-972-2

Date	Amount	Description
06/18	5.89	POS Debit - 452205 Family Dollar Philadelph IA PA
06/19	5.12	Dbt Purchase - 999999 Mcdonald's F23151 Philadelph IA PA
06/22	2.00	Non-Citizens ATM Fee - 816601 5141 Germantown Avphiladelph I
06/22	44.72	1244 POS Debit - 245103 Wal-Mart #5103 Philadelph IA PA
06/22	41.50	1244 ATM Cash - 816601 5141 Germantown Avphiladelph IA PA
06/22	16.00	1244 POS Debit - 007114 Sadika Fashion Philadelph IA PA
06/22	3.41	1244 POS Debit - 008370 Rite Aid Corp. Philadelph IA PA
06/22	3.19	1244 Dbt Purchase - 999999 Mcdonald's F1367 Philadelph IA PA
06/22	1.81	1244 POS Debit - Lk5953 Shoprite Of Fr Philadelph IA PA
06/23	38.15	1244 POS Debit - 000000 Ross Stores #8 Philadelph IA PA
06/23	5.46	1244 Dbt Purchase - 999999 Mcdonald's F1367 Philadelph IA PA
06/24	20.16	1244 POS Debit - 423749 Mujeeb U Chaud Philadelph IA PA
06/24	20.00	1244 ATM Cash - M16398 Godfrey, Philadelphia PA
06/24	5.23	1244 Dbt Purchase - 999999 Popeyes # 4583 Phila PA
06/25	20.00	1244 ATM Cash - M16772 Castor Avenue, Philadelphia PA
06/25	19.26	1244 POS Debit - 421498 Ravi Associate Philadelph IA PA
06/25	13.94	1244 Dbt Purchase - 083754 Gaffney Fabrics Philadelph IA PA
06/25	3.31	1244 Dbt Purchase - 0099 Dunkin #340794 Philadelph IA PA
06/25	3.16	1244 Dbt Purchase - 5139 Ritas #063 Philadelph IA PA
06/26	20.00	1244 ATM Cash - M16398 Godfrey, Philadelphia PA
06/26	5.56	1244 Dbt Purchase - 999999 Wendys #2445 Philadelph IA PA
06/29	2.00	Non-Citizens ATM Fee - 816600 2734 W.Allegheny Phila PA
06/29	61.50	1244 ATM Cash - 816600 2734 W.Allegheny Phila PA
06/29	37.05	1244 Dbt Purchase - 999999 Hong Kong Super Buphiladelph IA P
06/29	20.00	1244 Dbt Purchase - 0004 Credit One Bank, N0877825324 2 NV
06/29	3.89	1244 Dbt Purchase - 9901 Dunkin #345718 Philadelph IA PA
06/29	3.00	1244 Dbt Purchase - 999999 Hong Kong Super Buphiladelph IA P
06/30	2.00	Non-Citizens ATM Fee - Lk2801 5100 Germantown Avphiladelph I
06/30	36.02	1244 POS Debit - 245103 Wal-Mart #5103 Philadelph IA PA
06/30	21.50	1244 ATM Cash - Lk2801 5100 Germantown Avphiladelph IA PA
06/30	10.00	1244 POS Debit - 651557 R And B Petrol Philadelph IA PA
06/30	10.00	1244 POS Debit - 651557 R And B Petrol Philadelph IA PA
06/30	5.34	1244 POS Debit - 001 Pepboys Store Philadelph IA PA
07/01	2.00	Non-Citizens ATM Fee - 838803 5929 Green Street Philadelph I
07/01	31.50	1244 ATM Cash - 838803 5929 Green Street Philadelph IA PA
07/01	16.05	1244 Dbt Purchase - Lk6356 Leandros Pizza Philadelph IA PA
07/02	10.00	1244 Dbt Purchase - Zy01 New For You Philadelph IA PA
07/03	2.00	Non-Citizens ATM Fee - 816601 5141 Germantown Avphiladelph I
07/03	41.50	1244 ATM Cash - 816601 5141 Germantown Avphiladelph IA PA
07/03	18.19	1244 POS Debit - 455992 Hosiery Town Philadelph IA PA
07/03	14.03	1244 POS Debit - 000000 Quality Food C Philadelph IA PA
07/03	9.65	1244 Dbt Purchase - Lk6356 Leandros Pizza Philadelph IA PA

Other Withdrawals

Date	Amount	Description
06/16	98.00	Allegro Law Lic Client Dra 061509 783730000000000
06/16	5.00	Scheduled Transfer 6250890441
06/30	5.00	Scheduled Transfer 6250890441

**-** Total Withdrawals  
1,629.64

Deposits & Additions

Date	Amount	Description
06/15	100.00	Deposit
06/16	868.32	Resources For Li Payroll 253410 Qs6000000008194
06/30	868.31	Resources For Li Payroll 275859 Qs6000000008194
06/30	10.00	1244 POS Credit - 651557 R And B Petrol Philadelph IA PA

**+** Total Deposits & Additions  
1,846.63

**=** Current Balance  
875.51

Daily Balance

Date	Balance	Date	Balance	Date	Balance
06/04	322.90	06/16	830.11	06/25	384.98
06/05	263.55	06/17	732.47	06/26	359.42
06/08	106.80	06/18	651.40	06/29	231.98
06/09	59.90	06/19	646.28	06/30	1,020.43
06/10	29.46	06/22	533.65	07/01	970.88
06/11	25.37	06/23	490.04	07/02	960.88
06/15	84.79	06/24	444.65	07/03	875.51



Checking Account Statement

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2 OF 3

Beginning July 04, 2009 through August 05, 2009

Checking continued from previous page

ATM/Purchases (continued)

NICOLE GIDDING Green Checking 621861-972-2

Table with columns: Date, Amount, Description. Contains transaction details from 07/17 to 08/05.

Other Withdrawals

Table with columns: Date, Amount, Description. Contains scheduled transfers and law firm payments.



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Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

Checking Account Statement

2 OF 3

Beginning August 06, 2009 through September 03, 2009

Checking continued from previous page

ATM/Purchases (continued)

NICOLE GIDDING  
Green Checking  
621861-972-2

Table with columns: Date, Amount, Description. Lists various ATM purchases and debit transactions from 08/17 to 09/03.

Other Withdrawals

Table with columns: Date, Amount, Description. Lists scheduled transfers and service charges from 08/11 to 09/03.

Total Withdrawals 2,802.00

Deposits & Additions

Table with columns: Date, Amount, Description. Lists payroll deposits from 08/11 to 08/25.



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Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

Checking Account Statement

2 OF 3

Beginning September 04, 2009 through October 05, 2009

Checking continued from previous page

ATM/Purchases (continued)

Table with columns: Date, Amount, Description. Lists various ATM and purchase transactions from 09/28 to 10/05.

NICOLE GIDDING
Green Checking
621861-972-2

Other Withdrawals

Table with columns: Date, Amount, Description. Lists scheduled transfers and withdrawals from 09/08 to 10/05.

Total Withdrawals 3,720.53

Deposits & Additions

Table with columns: Date, Amount, Description. Lists payroll deposits and a transfer from 09/08 to 10/02.

Total Deposits & Additions 3,232.27

Current Balance 500.00

Daily Balance

Table with columns: Date, Balance, Date, Balance, Date, Balance. Shows daily balance fluctuations from 09/04 to 09/16.

NEWS FROM CITIZENS

--Spend less time banking and more time living with our new online features. Plus, earn great rewards and save more too! Find out how at citizensbank.com/moreforyou.
--Looking for high yields and easy access to your cash savings? Look no further! Citizens Bank offers savings and money market accounts with great rates and the peace of mind of FDIC insurance.
Member FDIC. See a banker for FDIC coverage amounts and transaction limitations.
--Using a home equity line of credit offers you the flexibility to borrow what you need, when you need it. Home equity loans offer you a fixed rate with predictable monthly payments.
\*One rate reduction per property. Not available on Capped Rate Home Equity Line of Credit(R) or the Line of Credit as part of the Loan/Line Combo product. Checking account required.
Minimum annual percentage rates apply. Credit card offer required.
--A message for all Citizens Bank MasterCard Debit Card customers, watch the mail for your new



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Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

Checking Account Statement

2 OF 3

Beginning October 06, 2009 through November 04, 2009

Checking continued from previous page

ATM/Purchases (continued)

Table with columns: Date, Amount, Description. Lists various ATM cash transactions and purchases from 10/26 to 11/04.

NICOLE GIDDING
Green Checking
621861-972-2

Other Withdrawals

Table with columns: Date, Amount, Description. Lists scheduled transfers and credit card payments from 10/06 to 11/03.

Total Withdrawals
2,432.48

Deposits & Additions

Table with columns: Date, Amount, Description. Lists payroll deposits and transfers from 10/06 to 11/03.

Total Deposits & Additions
2,687.25

Current Balance
754.77

Daily Balance

Table with columns: Date, Balance. Shows daily account balances from 10/06 to 10/14.

NEWS FROM CITIZENS

--This is a reminder of how you can use your debit card or ATM card. You enjoy free access to more than 2,600 ATMs operated by Citizens Bank or Charter One. Effective January 1, 2010, Citizens Bank and Charter One will no longer participate in the SUM surcharge-free program offered by the NYCE network. You can continue to use millions of ATM locations worldwide that display the STAR, PLUS, NYCE or SUM logos, but fees may apply.
--Mortgage customers - get 1/8% off mortgage rates with Circle Gold Mortgage Advantage(TM). Get 1/8% off already low mortgage rates when you open a Circle Gold Checking(R) account with automatic payment. As a mortgage and Citizens Circle Gold Banking(R) customer you'll enjoy benefits such as having your monthly checking maintenance fees waived, our Circle Gold Savings account, credit card offers with great rates and more. Call our exclusive customer service number and start saving on your monthly mortgage payment: 1-888-514-2300.
--Spend less time banking and more time living with our new online features. Plus, earn great rewards and save more too! Find out how at citizensbank.com/more4you.
--Looking for high yields and easy access to your cash savings? Look no further! Citizens Bank offers savings and money market accounts with great rates and the peace of mind of



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Checking Account Statement

2 OF 3

Beginning November 05, 2009 through December 03, 2009

Checking continued from previous page

ATM/Purchases (continued)

Date	Amount	Description
11/18	30.99	7498 POS Debit - 245103 Wal-Mart #5103 Philadelph IA PA
11/19	69.69	7498 POS Debit - 676558 1-800-331-0500
11/19	15.75	7498 POS Debit - 510300 Wal-Mart Store Philadelph IA PA
11/20	8.00	7498 POS Debit - 000025 Blue Mountain Philadelph IA PA
11/20	5.81	7498 Dbt Purchase - 004048 Burger King #6333 Philadelph IA P
11/23	125.00	7498 POS Debit - 001 Pennsylvania P Paoli PA
11/23	100.00	7498 ATM Cash - M16436 Frankford, Philadelphia PA
11/23	60.00	7498 ATM Cash - M16436 Frankford, Philadelphia PA
11/23	31.62	7498 POS Debit - Lk5953 Shoprite Of Fr Philadelph IA PA
11/23	14.00	7498 Dbt Purchase - Lk6356 Leandros Pizza Philadelph IA PA
11/23	8.57	7498 POS Debit - 000000 Quality Food C Philadelph IA PA
11/23	1.72	7498 Dbt Purchase - 280720 Dunkin #340794 Philadelph IA PA
11/24	2.00	Non-Citizens ATM Fee - Bx7733 200 W. Godfrey Avephiladelph I
11/24	62.27	7498 POS Debit - 510300 Wal-Mart Store Philadelph IA PA
11/24	51.84	7498 POS Debit - 510300 Wal-Mart Store Philadelph IA PA
11/24	37.78	7498 POS Debit - 001578 Staples, Inc. Philadelph IA PA
11/24	28.90	7498 POS Debit - 423408 Station Mgmt. Philadelph IA PA
11/24	11.50	7498 ATM Cash - Bx7733 200 W. Godfrey Avephiladelph IA PA
11/24	7.98	7498 POS Debit - 394800 Amadeanha Meat Marphiladelph IA PA
11/24	1.72	7498 Dbt Purchase - 250720 Dunkin #340794 Philadelph IA PA
11/25	35.98	7498 Dbt Purchase - 837542 Gaffney Fabrics Philadelph IA PA
11/25	1.50	7498 Dbt Purchase - 837542 Gaffney Fabrics Philadelph IA PA
11/27	2.00	Non-Citizens ATM Fee - Cs2995 3201 North Broad Sphiladelph I
11/27	86.37	7498 POS Debit - 513000 Wal-Mart Store Philadelph IA, PA
11/27	16.50	7498 ATM Cash - Cs2995 3201 North Broad Sphiladelph IA PA
11/27	7.94	7498 POS Debit - 452205 Family Dollar Philadelph IA PA
11/30	5.50	7498 Dbt Purchase - 1 Mcdonald's F1367 Philadelph IA PA
11/30	1.72	7498 Dbt Purchase - 240720 Dunkin #340794 Philadelph IA PA
11/30	1.72	7498 Dbt Purchase - 250720 Dunkin #340794 Philadelph IA PA
12/01	25.00	7498 POS Debit - 423408 Station Mgmt. Philadelph IA PA
12/02	19.65	7498 POS Debit - Lk5953 Shoprite Of Fr Philadelph IA PA
12/02	7.56	7498 Dbt Purchase - Lk6356 Leandros Pizza Philadelph IA PA
12/02	3.20	7498 POS Debit - 622602 Hope Plaza Thr Philadelph IA PA
12/03	100.00	7498 ATM Cash - M16398 Godfrey, Philadelphia PA
12/03	10.45	7498 Dbt Purchase - 837542 Gaffney Fabrics Philadelph IA PA
12/03	2.00	4799 Dbt Purchase - 999999 Privacy+ 92020888-697-07 19 CT

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Other Withdrawals

Date	Amount	Description
11/17	98.00	Allegro Law Firm Payment 091117 Xx011yb0cnnop
11/17	5.00	Scheduled Transfer 6250890441
12/01	20.00	Credit One Bank Payment 091129 0000016922717
12/01	5.00	Scheduled Transfer 6250890441

**-** Total Withdrawals  
1,795.37

Deposits & Additions

Date	Amount	Description
11/17	892.20	Resources For Li Payroll 474878 Qs6000000008194
12/01	892.20	Resources For Li Payroll 497270 Qs6000000008194

**+** Total Deposits & Additions  
1,784.40

**=** Current Balance  
743.80

Daily Balance

Date	Balance	Date	Balance	Date	Balance
11/05	689.59	11/17	878.83	11/25	166.21
11/06	440.06	11/18	847.84	11/27	53.40
11/09	366.06	11/19	762.40	11/30	44.46
11/10	274.34	11/20	748.59	12/01	886.66
11/12	235.40	11/23	407.68	12/02	856.25
11/13	172.47	11/24	203.69	12/03	743.80
11/16	129.63				

NEWS FROM CITIZENS

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Checking Account Statement

2 OF 3

Beginning December 04, 2009 through January 06, 2010

Checking continued from previous page

ATM/Purchases (continued)

Table with columns: Date, Amount, Description. Lists various ATM purchases and debit transactions from 12/30 to 01/06.

Other Withdrawals

Table with columns: Date, Amount, Description. Lists scheduled transfers and law firm payments from 12/15 to 12/29.

Deposits & Additions

Table with columns: Date, Amount, Description. Lists payroll deposits and transfers from 12/15 to 12/29.

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Total Withdrawals 2,873.66

Total Deposits & Additions 2,186.63

Current Balance 56.77

Daily Balance

Table with columns: Date, Balance, Date, Balance, Date, Balance. Shows daily balance fluctuations from 12/04 to 12/15.

NEWS FROM CITIZENS

--We are making an improvement to your account statement. Beginning in January, if you have paid Overdraft/Insufficient Available Funds Fees, your statement will include a table that shows the total amount of these fees, net of any rebates, that you have paid both for the statement period and for the calendar year to date.

--A message for all Citizens Bank MasterCard Debit Card customers, you should have received your new Visa Debit Card which replaced your MasterCard Debit Card. If you have not received your new Visa Debit Card, please call us at 1-888-850-4068.

IMPORTANT: Your card number and expiration date have changed. If you use your current debit card for recurring payments, we'll make every reasonable effort to ensure your payments are not impacted.

--Introducing the Big Savings Sale. See all of the savings offers waiting for you at citizensbank.com/bigoffers. But hurry, these offers won't last long!

--Looking for high yields and easy access to your cash savings? Look no further! Citizens



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Checking Account Statement

2 OF 3

Beginning January 07, 2010 through February 03, 2010

Checking continued from previous page

ATM/Purchases (continued)

Date	Amount	Description
01/28	17.49	7498 POS Debit - 456004 Hong Kong Supe Philadelph IA PA
01/28	15.61	7498 POS Debit - 018910 Jomar - I Stre Philadelph IA PA
01/28	9.37	7498 POS Debit - Lk5953 Shoprite Of Fr Philadelph IA PA
01/29	40.78	7498 Dbt Purchase - 003 Avenue Discoun0001phila IA PA
01/29	15.01	7498 Dbt Purchase - 000000 Tiffany Diner Philadelph IA PA
01/29	1.61	7498 Dbt Purchase - 200720 Dunkin #345718 Philadelph IA PA
02/01	2.00	Non-Citizens ATM Fee - Cs3158 4801 Frankford Avephiladelph I
02/01	40.00	7498 ATM Cash - MI6436 Frankford, Philadelphia PA
02/01	33.93	7498 POS Debit - 245103 Wal-Mart #5103 Philadelph IA PA
02/01	31.50	7498 ATM Cash - Cs3158 4801 Frankford Avephiladelph IA PA
02/01	30.14	7498 POS Debit - 510300 Wal-Mart Store Philadelph IA PA
02/01	30.11	7498 POS Debit - Lk5953 Shoprite Of Fr Philadelph IA PA
02/01	18.53	7498 Dbt Purchase - 796729 Ruby Buffet Philadelph IA PA
02/01	1.72	7498 Dbt Purchase - 290720 Dunkin #340794 Philadelph IA PA
02/02	20.00	7498 ATM Cash - MI6436 Frankford, Philadelphia PA
02/03	5.22	7498 Dbt Purchase - 290720 Dunkin #340794 Philadelph IA PA

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Other Withdrawals

Date	Amount	Description
01/12	5.00	Scheduled Transfer 6250890441
01/19	98.00	Allegro Law Firm Payment 100719 Xx01258zdnkch
01/19	72.08	Geico Prem Coll 100118 1aug8logzffoe E
01/20	45.75	Cavalier Telephn Utility 100719 7581716
01/26	5.00	Scheduled Transfer 6250890441
01/28	40.00	Credit One Bank Payment 100127 0000017672108
01/29	1,400.00	Withdrawal

**-** Total Withdrawals  
2,946.52

Deposits & Additions

Date	Amount	Description
01/08	29.95	4799 Dbt Return - 999999 Privacymid 11978888-239-39 19 CT
01/08	1.00	4799 Dbt Return - 999999 Privacymid 11978888-239-39 19 CT
01/11	29.95	4799 Dbt Return - 999999 Privacym 95353888-239-03 16 CT
01/11	2.00	4799 Dbt Return - 999999 Privacy+ 92020888-697-07 19 CT
01/11	1.00	4799 Dbt Return - 999999 Privacym 95353888-239-03 16 CT
01/12	926.38	Resources For Li Payroll 026727 Qs6000000008194
01/22	29.95	4799 Dbt Return - 999999 Privacymid 11978888-239-39 19 CT
01/22	29.95	4799 Dbt Return - 999999 Privacym 95353888-239-03 16 CT
01/22	2.00	4799 Dbt Return - 999999 Privacy+ 92020888-697-07 19 CT
01/26	926.38	Resources For Li Payroll 041185 Qs6000000008194
01/28	1,552.79	Deposit

**+** Total Deposits & Additions  
3,531.35

**=** Current Balance  
641.60

Daily Balance

Date	Balance	Date	Balance	Date	Balance
01/08	54.26	01/19	316.05	01/27	841.83
01/11	81.01	01/20	216.67	01/28	2,312.15
01/12	976.57	01/21	168.81	01/29	854.75
01/13	971.18	01/22	194.36	02/01	666.82
01/14	800.38	01/25	89.86	02/02	646.82
01/15	592.85	01/26	945.46	02/03	641.60

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--We're here for all your borrowing needs. Reduce your monthly payments with great rates on a home equity loan or line of credit. Home Equity loans and lines of credit can help you with a variety of borrowing needs; have flexible repayment terms and no closing costs. Are you purchasing a home or refinancing your mortgage? Get 1/8% off your rate when you have a Circle Gold Checking account and your payment automatically deducted. See a banker today or call 888-716-4824.

--Get more out of GreenSense(R). Now you can earn GreenSense(R) cash on your credit card purchases with the new GreenSense(R) Credit Card - up to \$360 a year! It's just one of the many competitive credit cards that Citizens Bank offers. Visit your local branch or go to citizensbank.rbsnb.com to learn more.

--Give help. Give hope. Be inspired. Please join us in saluting our new Champion in Action



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Checking Account Statement

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Beginning February 04, 2010 through March 03, 2010

Checking continued from previous page

ATM/Purchases (continued)

Date	Amount	Description
02/23	17.28	7498 POS Debit - 423408 Station Mgmt. Philadelph IA PA
02/24	43.16	7498 Dbt Purchase - 000000 Anna's Linens 550 Philadelph IA P
02/24	18.90	7498 POS Debit - 452205 Family Dollar Philadelph IA PA
02/25	81.00	7498 Dbt Purchase - 000 Enterprise Rent-A-Philadelph IA PA
02/25	47.00	7498 POS Debit - Lk6611 The Islamic PI Philadelph IA PA
02/25	23.00	7498 POS Debit - Lk6611 The Islamic PI Philadelph IA PA
02/25	22.74	7498 POS Debit - 423408 Station Mgmt. Philadelph IA PA
02/26	91.74	7498 POS Debit - 214100 Wal-Mart Store Philadelph IA PA
02/26	66.81	7498 POS Debit - 510300 Wal-Mart Store Philadelph IA PA
02/26	60.47	7498 POS Debit - 000000 The Home Depot Roosevelt PA
02/26	39.06	7498 POS Debit - 000000 The Home Depot Philadelph IA PA
02/26	8.84	7498 Dbt Purchase - 1 Mcdonald's F14507 Philadelph IA PA
03/01	2.00	Non-Citizens ATM Fee - Tx4343 780 E Adams Avenuephiladelph I
03/01	2.00	Non-Citizens ATM Fee - Tx4343 780 E Adams Avenuephiladelph I
03/01	201.50	7498 ATM Cash - Tx4343 780 E Adams Avenuephiladelph IA PA
03/01	200.00	7498 ATM Cash - M16386 Melrose Park, Cheltenham PA
03/01	192.00	7498 Dbt Purchase - 500037 New World Furniturphiladel
03/01	81.50	7498 ATM Cash - Tx4343 780 E Adams Avenuephiladelph IA PA
03/01	21.52	7498 POS Debit - 424014 Raed Shiekh Yo Philadelph IA PA
03/01	14.22	7498 POS Debit - 423408 Station Mgmt. Philadelph IA PA
03/01	5.43	7498 Dbt Purchase - 240720 Dunkin #340794 Philadelph IA PA
03/02	21.48	7498 POS Debit - 420030 Muhammad N Cha Philadelph IA PA

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Other Withdrawals

Date	Amount	Description
02/09	5.00	Scheduled Transfer 6250890441
02/17	98.00	Allegro Law Firm Payment 100217 Xx0125bse63sn
02/19	800.00	Withdrawal
02/19	700.00	Withdrawal
02/19	209.72	Geico Prem Coll 100218 1auq8logzffoe E
02/23	5.00	Scheduled Transfer 6250890441

**-** Total Withdrawals  
6,014.02

Deposits & Additions

Date	Amount	Description
02/09	926.38	Resources For Li Payroll 064059 Qs6000000008194
02/19	3,710.80	US Treasury 220 Tax Refund 021910
02/23	926.38	Resources For Li Payroll 086729 Qs6000000008194

**+** Total Deposits & Additions  
5,563.56

**=** Current Balance  
191.14

Daily Balance

Date	Balance	Date	Balance	Date	Balance
02/04	544.52	02/16	988.72	02/24	1,373.45
02/05	465.91	02/17	890.72	02/25	1,199.71
02/08	332.09	02/19	2,891.80	02/26	932.79
02/09	1,208.39	02/22	663.64	03/01	212.62
02/12	1,169.40	02/23	1,435.51	03/02	191.14

NEWS FROM CITIZENS

--Looking for high yields and easy access to your cash savings? Look no further! Citizens Bank offers savings and money market accounts with great rates and the peace of mind of FDIC insurance. Whether you are just starting out or looking to preserve your liquid cash deposits, we have an account to suit your needs. We also have new products that reward you for saving for college or a new home! For more information, to open an account, or add to your existing balance, visit your local branch today or call 1-866-600-0008. Member FDIC. See a banker for FDIC coverage amounts and transaction limitations.

--Citizens Bank is here for all your borrowing needs. Whether you are consolidating debt, making home improvements or paying off student loans, Citizens Bank has great rates that can help you with a variety of borrowing needs. Take advantage of flexible repayment terms and no closing costs on home equity lines or loans. Or, for those of you who are purchasing a home or refinancing your mortgage, get 1/8% off your rate when you have a Circle Gold Checking account and your payment automatically deducted. See a banker today or call 888-716-4824 and discuss your borrowing options.



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Checking Account Statement

2 OF 3

Beginning March 04, 2010 through April 05, 2010

Checking continued from previous page

ATM/Purchases (continued)

Date	Amount	Description
03/29	163.00	7498 Dbt Purchase - 005508 Alegria Shoeshop.C336-76 3 NC
03/29	33.53	7498 POS Debit - 214100 Wal-Mart Store Philadelph IA PA
03/29	15.00	7498 POS Debit - 421505 Khalid S Corpo Philadelph IA PA
03/29	4.99	7498 POS Debit - 561100 Almadenah Halal Mephiladelph IA PA
03/30	75.55	7498 POS Debit - 000000 1461 Pier 1 Ph Philadelph IA PA
03/30	44.01	7498 POS Debit - 000000 1461 Pier 1 Ph Philadelph IA PA
03/30	25.49	7498 Dbt Purchase - 020000 J&p Fruit And Vegephiladelph IA P
03/30	15.80	7498 POS Debit - 421660 2102 South 17th Philadelph IA PA
03/30	7.59	7498 Dbt Purchase - 019198 Wendy's Philadelph IA PA
03/30	7.33	7498 POS Debit - 421660 2102 South 17th Philadelph IA PA
03/31	135.30	7498 POS Debit - 210002 Comcast Of Philly 800-Comcas T DE
03/31	6.21	7498 Dbt Purchase - 1 Chick-Fil-A #01665philadelph IA PA
04/01	15.40	7498 POS Debit - 725320 Pathmark Philadelph IA PA
04/01	14.00	7498 POS Debit - 001 Xpress Gas Philadelph IA PA
04/01	6.04	7498 Dbt Purchase - 1 Mcdonald's F14507 Philadelph IA PA
04/02	22.17	7498 POS Debit - 650150 Vesture Group Philadelph IA PA
04/02	6.21	7498 Dbt Purchase - 1 Chick-Fil-A #01665philadelph IA PA
04/05	42.04	7498 POS Debit - 242141 Wal-Mart #2141 Philadelph IA PA
04/05	19.42	7498 Dbt Purchase - Lk7716 Bottom Of The Sea Philadelph IA P
04/05	18.90	7498 POS Debit - 421660 2102 South 17th Philadelph IA PA
04/05	9.95	7498 Dbt Purchase - 297018 Taxhawk Inc 877-269-90 27 UT
04/05	6.86	7498 POS Debit - 242141 Wal-Mart #2141 Philadelph IA PA
04/05	4.52	7498 POS Debit - 561100 Alsalam Restaurantphilad IA PA

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Other Withdrawals

Date	Amount	Description
03/09	5.00	Scheduled Transfer 6250890441
03/16	98.00	Allegro Law Firm Payment 100316 Xx0125ejen3o9
03/19	141.40	Geico Prem Coll 100318 1aug8loqzffoe E
03/23	5.00	Scheduled Transfer 6250890441

Deposits & Additions

Date	Amount	Description
03/09	926.39	Resources For Li Payroll 100740 Qs6000000008194
03/23	926.38	Resources For Li Payroll 123410 Qs6000000008194
03/31	69.00	7498 Dbt Return - 005508 Alegria Shoeshop.Cwinsto Sa Lemnc

⊖ Total Withdrawals  
2,086.64

⊕ Total Deposits & Additions  
1,921.77

⊞ Current Balance  
26.27

Daily Balance

Date	Balance	Date	Balance	Date	Balance
03/08	31.50	03/16	376.41	03/29	440.06
03/09	785.16	03/18	322.41	03/30	264.29
03/10	759.36	03/19	168.01	03/31	191.78
03/11	755.87	03/22	107.82	04/01	156.34
03/12	653.09	03/23	1,029.20	04/02	127.96
03/15	524.80	03/25	861.64	04/05	26.27

NEWS FROM CITIZENS

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# Middle District of Alabama Claims Register

[10-30631 Allegro Law LLC](#)

**Judge:** William R. Sawyer      **Chapter:** 7  
**Office:** Montgomery              **Last Date to file claims:**  
**Trustee:** Daniel G. Hamm      **Last Date to file (Govt):**

<i>Creditor:</i> (2103205) Nicole Gidding 1537 S. 30th St. Philadelphia, PA 19146	<b>Claim No: 8</b> <i>Original Filed</i> <i>Date:</i> 05/06/2010 <i>Original Entered</i> <i>Date:</i> 05/06/2010	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> JI, <i>Modified:</i>
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Unsecured claimed: \$2235.00

**Total      claimed: \$2235.00**

*History:*

[Details](#)    [8-1](#)    05/06/2010 Claim #8 filed by Nicole Gidding, total amount claimed: \$2235 (JI)

*Description:*

*Remarks:*

## Claims Register Summary

**Case Name:** Allegro Law LLC

**Case Number:** 10-30631

**Chapter:** 7

**Date Filed:** 03/12/2010

**Total Number Of Claims:** 1

	<b>Total Amount Claimed</b>	<b>Total Amount Allowed</b>
<b>Unsecured</b>	\$2235.00	
<b>Secured</b>		
<b>Priority</b>		
<b>Unknown</b>		
<b>Administrative</b>		
<b>Total</b>	<b>\$2235.00</b>	<b>\$0.00</b>