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

24639641002701

HARRIS, ELBERT
87 EAST 34TH ST
PATERSON, NJ 07514

Creditor Telephone Number (862 - 239 - 9381

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

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RECEIVED
SEP 17 2010
BMC GROUP

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

Payment Telephone Number ( )

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

Claim Number (if known):

Filed on: _____

1. AMOUNT OF CLAIM AS OF DATE CASE FILED $ 4,510.00

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: MADE TO ALLEGRO PAYMENTS FOR SERVICES NOT RENDERED

(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: _____

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

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

Nature of property or right of setoff:

Describe:

☐ Real Estate ☐ Motor Vehicle ☐ Other _____

Value of Property: $ _____ Annual Interest Rate: _____ %

Secured Claim Amount: $ _____ **DO NOT** include the priority portion of your claim here.

Unsecured Claim Amount: $ _____

Amount of arrearage and other charges as of time case filed included in secured claim, if any: $ _____ Basis for Perfection: _____

5. PRIORITY CLAIM

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

Unsecured Priority Claim Amount: $ _____ Include **ONLY** the priority portion of your unsecured claim here.

You MUST specify the priority of the claim:

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Wages, salaries, or commissions (up to $11,725*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

☐ Up to $2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use -11 U.S.C. § 507(a)(7).

☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (____).

** Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. SUPPORTING DOCUMENTS: *Attach redacted copies of supporting documents,* such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See instruction 7 and definition of "redacted" on reverse side.) If the documents are not available, please explain.

BANK ACTIVITY DOCUMENTS –

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.

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Allegro Law
00000778

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

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

DATE
9/13/10

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.

[signature] ID # 800060

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.

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.

INFORMATION

Premium Plan Account Statement

PNC Bank

PNC BANK

Primary account number: [redacted]3858

Number of enclosures: 0

For the period 07/29/2009 to 08/26/2009

ELBERT L HARRIS
87 E 34TH ST
PATERSON NJ 07514-1309

For 24-hour banking, and transaction or interest rate information, sign-on to PNC Bank Online Banking at pnc.com
For customer service call 1-888-PNC-BANK between the hours of 6 AM and Midnight ET.

Para servicio en espanol, 1-866-HOLA-PNC

Moving? Please contact us at 1-888-PNC-BANK

Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738

Visit us at pnc.com
TDD terminal: 1-800-531-1648
For hearing impaired clients only

FDIC (Federal Deposit Insurance Coverage) increased coverage has been extended from 12/31/2009 to December 31, 2013. On May 20, 2009 the FDIC announced an extension of the increased coverage through December 31, 2013. Deposits held at FDIC insured institutions are now insured up to at least $250,000 per depositor. On January 1, 2014 the standard insurance amount will return to $100,000 per depositor for all account categories except for IRAs and other certain retirement accounts which will remain at $250,000 per depositor. PNC is a Member of FDIC.

Premium Plan

Elbert L Harris

Interest Checking Account Summary

Account number: [redacted]3858
Overdraft Protection Provided By: Contact PNC to establish Overdraft Protection

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
16.75	2,501.10	1,843.95	673.90
		Average monthly balance	Charges and fees
		459.92	.00

Interest Summary

As of 08/26, a total of $.01 in interest was paid this year.

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest Paid this period
0.00%	29	459.92	.00

Activity Detail

Deposits and Other Additions

There were 2 Deposits and Other Additions totaling $2,501.10.

Date	Amount	Description
07/31	700.00	Online Transfer From 000[redacted]
08/19	1,801.10	Direct Deposit - Soc Sec US TREASURY 303 XXXXX5204A

Online and Electronic Banking Deductions

There were 8 Online or Electronic Banking Deductions totaling $1,843.95.

Date	Amount	Description
08/07	697.00	Direct Payment - Payment Allegro Law Firm Xx011Y2Eb0G13
08/12	15.00	Online Transfer To [redacted]

Online and Electronic Banking Deductions continued on next page

Las

My Accounts | Transfer Funds | Pay Bills | Customer Service | My Offers

Summary | Account Activity

Account Activity

Interest Checking XXXXXX3858

Available Balance: [redacted]

Account Activity | Online Statements

Statement for the period ending 03/26/2009

Statement Summary | Activity Detail | Daily Balance Detail | Messages

Activity Type:	*Amount: **		*Check No: **	
All Activity				
* Amount and Check Number are optional fields	from	to	from	to

Transactions

Date	*Amount*	*Description*
02/27/2009	$500.00	Online Transfer From XXXXXX2747
02/27/2009	$500.00	CHECK 233 REF. NO. 085199348
02/27/2009	$200.00	Phone Order Pmt- Payment Gemb Phone Elbert Harris
02/27/2009	$60.00	Debit Memo Reference No XXXX0614
* 03/02/2009	* $1,025.00	Direct Payment - Payment Allegro Law Firm Xx011Xmb8Oh11
03/03/2009	$150.00	Online Transfer From XXXXXX2747
03/12/2009	$350.00	Online Transfer To XXXXXX2747
03/18/2009	$1,801.10	Direct Deposit - Soc Sec US TREASURY XXXX XXXXX5204A
03/18/2009	$600.00	Online Transfer To XXXXXX2747
03/18/2009	$200.00	Online Transfer To XXXXXX3587
03/20/2009	$200.00	CHECK 240 REF. NO. 020842612
03/23/2009	$200.00	Online Transfer To XXXXXX2747
03/23/2009	$56.95	Direct Payment - Ins Pymnt Fed Life Mutual
03/24/2009	$150.00	CHECK 239 REF. NO. 084773274
03/25/2009	$20.00	CHECK 189 REF. NO. 085702914
03/25/2009	$100.00	Online Transfer To XXXXXX2747
03/26/2009	$150.00	Online Transfer To XXXXXX2747

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My Accounts | Transfer Funds | Pay Bills | Customer Service | My Offers

Summary | Account Activity

Account Activity

Interest Checking XXXXXX3858

Available Balanc[redacted]

Account Activity | Online Statements

Statement for the period ending 04/24/2009

Statement Summary | Activity Detail | Daily Balance Detail | Messages

Activity Type:	*Amount: **	*Check No: **
All Activity		
* Amount and Check Number are optional fields	from to	from to

Transactions

Date	*Amount*	*Description*
04/01/2009	$700.00	Online Transfer From XXXXXX2747
04/07/2009	$697.00	Direct Payment - Payment Allegro Law Firm Xx011Xra97Pgx
04/10/2009	$150.00	Online Transfer To XXXXXX2747
04/15/2009	$1,801.10	Direct Deposit - Soc Sec US TREASURY XXXX XXXXX5204A
04/15/2009	$200.00	Online Transfer To XXXXXX3587
04/17/2009	$150.00	Online Transfer To XXXXXX2747
04/20/2009	$150.00	CHECK 245 REF. NO. 020413595
04/21/2009	$150.00	CHECK 244 REF. NO. 087399199
04/21/2009	$300.00	Online Transfer To XXXXXX2747
04/21/2009	$56.95	Direct Payment - Ins Pymnt Fed Life Mutual
04/23/2009	$183.32	Phone Order Pmt- Payment Gemb Phone Elbert Harris
04/24/2009	$500.00	CHECK 238 REF. NO. 083590747

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Last

My Accounts | Transfer Funds | Pay Bills | Customer Service | My Offers

Summary | Account Activity

Account Activity

Interest Checking XXXXXX3858

Available Balance [redacted]

Account Activity | Online Statements

Statement for the period ending 05/26/2009

Statement Summary | Activity Detail | Daily Balance Detail | Messages

Activity Type:	*Amount:* *	*Check No:* *
All Activity		
* Amount and Check Number are optional fields	from to	from to

Transactions

Date	*Amount*	*Description*
05/01/2009	$745.00	Online Transfer From XXXXXX2747
05/07/2009	$697.00	Direct Payment - Payment Allegro Law Firm Xx011Xu29Np0R
05/12/2009	$100.00	Online Transfer To XXXXXX2747
05/20/2009	$1,801.10	Direct Deposit - Soc Sec US TREASURY XXXX XXXXX5204A
05/20/2009	$1,800.00	Online Transfer To XXXXXX2747
05/21/2009	$250.00	Direct Deposit - SSA Erp US TREASURY XXXX XXXXX5204A
05/21/2009	$150.00	Online Transfer To XXXXXX3587
05/21/2009	$56.95	Direct Payment - Ins Pymnt Fed Life Mutual
05/22/2009	$100.00	Online Transfer To XXXXXX2747

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My Accounts | Transfer Funds | Pay Bills | Customer Service | My Offers

Summary | Account Activity

Account Activity

Interest Checking XXXXXX3858

Available Balance: [redacted]

Account Activity | Online Statements

Statement for the period ending 06/25/2009

Statement Summary | Activity Detail | Daily Balance Detail | Messages

Activity Type:	*Amount:* *	*Check No:* *
All Activity		
* Amount and Check Number are optional fields	from to	from to

Transactions

Date	*Amount*	*Description*
06/01/2009	$250.00	Online Transfer From XXXXXX2747
06/02/2009	$700.00	Online Transfer From XXXXXX2747
06/02/2009	$100.00	CHECK 242 REF. NO. 084652041
06/03/2009	$150.00	CHECK 243 REF. NO. 085081264
* 06/09/2009	* $697.00	Direct Payment - Payment Allegro Law Firm Xx011Xwwa47V7
06/17/2009	$1,801.10	Direct Deposit - Soc Sec US TREASURY XXXX XXXXX5204A
06/17/2009	$500.00	Online Transfer To XXXXXX2747
06/18/2009	$300.00	Online Transfer To XXXXXX2747
06/19/2009	$148.22	Direct Payment - Tele Pmt Cablevision07872 XXXXXXXXX4901
06/22/2009	$125.00	Online Transfer To XXXXXX2747
06/23/2009	$261.72	CHECK 241 REF. NO. 084805127
06/23/2009	$100.00	CHECK 247 REF. NO. 084808374
06/23/2009	$100.00	CHECK 248 REF. NO. 021500145
06/23/2009	$50.00	CHECK 249 REF. NO. 021540940
06/23/2009	$56.95	Direct Payment - Ins Pymnt Fed Life Mutual
06/24/2009	$100.00	Online Transfer To XXXXXX3587

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Last

My Accounts | Transfer Funds | Pay Bills | Customer Service | My Offers

Summary | Account Activity

Account Activity

Interest Checking XXXXXX3858

Available Balance [redacted]

Account Activity | Online Statements

Statement for the period ending 07/28/2009

Statement Summary | Activity Detail | Daily Balance Detail | Messages

Activity Type:	*Amount:* *	*Check No:* *
All Activity		
* Amount and Check Number are optional fields	from to	from to

Transactions

Date	*Amount*	*Description*
06/26/2009	$50.00	Online Transfer To XXXXXX2747
07/02/2009	$700.00	Online Transfer From XXXXXX2747
07/15/2009	$1,801.10	Direct Deposit - Soc Sec US TREASURY XXXX XXXXX5204A
07/15/2009	$500.00	Telephone Transfer To XXXXXX2747
07/16/2009	$300.00	Tel XXXXX8607 XXXX Transfer To XXXXXX2747
07/17/2009	$150.00	Withdrawal Tel XXXXX8602 XXXX
07/20/2009	$150.00	Online Transfer To XXXXXX2747
* 07/20/2009	* $697.00	Direct Payment - Payment Allegro Law Firm Xx011Xzxaq4Gh
07/22/2009	$300.00	Online Transfer To XXXXXX2747
07/22/2009	$56.95	Direct Payment - Ins Pymnt Fed Life Mutual
07/24/2009	$250.00	Online Transfer To XXXXXX2747
07/27/2009	$100.00	Online Transfer To XXXXXX2747
07/28/2009	$0.01	Interest Payment

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My Accounts | Transfer Funds | Pay Bills | Customer Service | My Offers

Summary | Account Activity

Account Activity

Interest Checking XXXXXX3858

Available Balance [redacted]

Account Activity | Online Statements

Statement for the period ending 08/26/2009

Statement Summary | Activity Detail | Daily Balance Detail | Messages

Activity Type:	*Amount:* *	*Check No:* *
All Activity		
* Amount and Check Number are optional fields	from to	from to

Transactions

Date	*Amount*	*Description*
07/31/2009	$700.00	Online Transfer From XXXXXX2747
* 08/07/2009	* $697.00	Direct Payment - Payment Allegro Law Firm Xx011Y2Eb0G13
08/12/2009	$15.00	Online Transfer To XXXXXX2747
08/19/2009	$1,801.10	Direct Deposit - Soc Sec US TREASURY XXXX XXXXX5204A
08/19/2009	$400.00	Online Transfer To XXXXXX2747
08/20/2009	$200.00	Online Transfer To XXXXXX2747
08/21/2009	$56.95	Direct Payment - Ins Pymnt Fed Life Mutual
08/24/2009	$200.00	Online Transfer To XXXXXX2747
08/24/2009	$200.00	Online Transfer To XXXXXX2747
08/25/2009	$75.00	Online Transfer To XXXXXX2747

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NOTE! - NO PAYMENT IN SEPTEMBER-09-

Las

My Accounts Transfer Funds Pay Bills Customer Service My Offers
Summary Account Activity

Account Activity

Interest Checking XXXXXX3858

Available Balanc[redacted]

Account Activity | **Online Statements**

Statement for the period ending 10/27/2009

Statement Summary Activity Detail Daily Balance Detail Messages

Activity Type: *Amount:* * *Check No:* *

All Activity

* Amount and Check Number are optional fields from to from to

Transactions

	Date		Amount	Description
**	10/07/2009	**	$697.00	Direct Payment - Payment Allegro Law Firm Xx011Y7Yc00Q1
**	10/08/2009	**	$697.00	Reverse ACH Debit EFFECTIVE 10-07-09
	10/08/2009		$31.00	Returned Item Fee (nsf)
	10/13/2009		$14.00	Continuous OD Charge - 02 Days
	10/14/2009		$31.00	Overdraft/NSF Fee Refund
	10/14/2009		$14.00	Overdrawn Account Charge Refund
	10/15/2009		$60.00	Online Transfer From XXXXXX2747
	10/21/2009		$1,801.10	Direct Deposit - Soc Sec US TREASURY XXXX XXXXX5204A
	10/21/2009		$1,800.00	Online Transfer To XXXXXX2747
	10/21/2009		$56.95	Direct Payment - Ins Pymnt Fed Life Mutual

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** NO PAYMENT MADE----
STOPPED BY CLIENT

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Attorney Louis C. Colley, PC
Court Appointed Receiver
P.O. Box 680840
Prattville, Al 36068

Please be advised that I am officially ending my association with Allegro Law, Champion Debt Relief, or any representative thereof. I am extremely dissatisfied and befuddled by this organization who has, in my time with them, served no useful purpose.

Since finding out what has taken place, I have sought to resolve the issues with my creditors on my own volition. I have reached agreement with Bank of America, and I am hoping to do the same with Discover and The Home Depot.

As a result, I am requesting the return of all funds submitted to Allegro to this point. Too, I am officially notifying you of the cancellation of the automatic bank draft provisions agreed to earlier, effective immediately.

According to my records, the total amount submitted to Allegro is four-thousand five-hundred ten dollars ($4,510.00) of which, twenty-five dollars ($25.00) was a setup fee.

I would appreciate greatly your expeditious response to this request.

Client's Name: Elbert L. Harris
Identification # 800060