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

24639641001241
CODY, SHEILA
1978 BEACH ROAD
ROCKSTREAM, NY 14878

Creditor Telephone Number ( )

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

RECEIVED
OCT 12 2010
BMC GROUP

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

Payment Telephone Number 607-535-2872

☐ 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 $ 9153.00

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: Payments made to Allegro Law
(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: 6068-MD

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

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

Nature of property or right of setoff:

Unsecured Claim Amount: $ _____

Describe:

☐ Real Estate ☐ Motor Vehicle ☐ Other _____

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

Value of Property: $ _____ Annual Interest Rate: _____ % if any: $ _____ Basis for Perfection: _____

5. PRIORITY CLAIM

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

Unsecured Priority Claim Amount: $ _____ 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.

Checking acct Statements

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
00001748

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
10/7/10

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.

Sheila M. Cody

Penalty for presenting fraudulent claim is a fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 AND 3571

INSTRUCTIONS FOR PROOF OF CLAIM FORM - DEADLINE NOVEMBER 29, 2010

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

Court, Name of Debtor, and Case Number:

Fill in the name of the federal judicial district where the bankruptcy case was filed (for example Central District of California), the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.

Debtor Name	Case No
Allegro Law, LLC	10-30631

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:
State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item 4. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:
State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:
State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:
Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Supporting Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d).
Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:
The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number, if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

Date-Stamped Copy
Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.

Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.

Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

DEFINITIONS

DEBTOR
A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

CREDITOR
A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

CLAIM
A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

PROOF OF CLAIM
A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page

SECURED CLAIM Under 11 U.S.C. §506(a)
A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim Examples of liens on property include a mortgage on real estate or a security interest in a car.
A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

UNSECURED NONPRIORITY CLAIM
If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

UNSECURED PRIORITY CLAIM Under 11 U.S.C. §507(a)
Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Evidence of Perfection
Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION

Redacted
A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Offers to Purchase a Claim
Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

FOR INFORMATION ON THIS CASE VISIT WWW.ALLEGROBANKRUPTCY.COM - WEBSITE MAINTAINED BY THE CHAPTER 7 TRUSTEE

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.

SHEILA M CODY
RODNEY M CODY

FREE CHECKING ACCOUNT [redacted]5983

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
POS PURCHASE SUNOCO SVC STATION WATKINS GLEN NY	20.00		04/27/09	58.04
POS PURCHASE WM SUPERCENTER WATKINS GLEN NY	52.11		04/28/09	5.93
WAGNER HARDWOODS DIRECT DEP 530013627386YB7		136.98	04/29/09	142.91
DEPOSIT		150.00	04/29/09	292.91
CAMPOS LAW PAYMENT XX011XRW9J07L	386.00		04/29/09	93.09-
TRANSFER FROM PERSONAL SAVINGS ACCOUNT[redacted]9876		98.02	04/29/09	4.93
TRANSFER FEE	3.00		04/29/09	1.93
RETURNED STOP PAY ITEM		386.00	04/30/09	387.93
FIRST STUDENT PAYROLL S[redacted]1526		513.93	05/01/09	901.86
ALLEGRO LAW FIRM PAYMENT XX011XRY9KLVX	325.00		05/01/09	576.86
ATM WITHDRAWAL 318 N FRANKLIN ST WATKINS GLEN NY	50.00		05/04/09	526.86
POS PURCHASE VERIZON*ONETIMEPAY MERCPHONENMBR TX	200.00		05/04/09	326.86
POS PURCHASE P & C FOODS #3138 WATKINS GLEN NY	20.61		05/04/09	306.25
DEPOSIT		50.00	05/06/09	356.25
WAGNER HARDWOODS DIRECT DEP [redacted]50YB7		134.94	05/06/09	491.19
NYSEG NYSEG BILL 010015740292	142.00		05/06/09	349.19
POS PURCHASE VERIZON*ONETIMEPAY MERCPHONENMBR TX	200.00		05/06/09	149.19
POS PURCHASE WM SUPERCENTER WATKINS GLEN NY	39.66		05/06/09	109.53
POS PURCHASE SUNOCO SVC STATION WATKINS GLEN NY	20.03		05/07/09	89.50
FIRST STUDENT PAYROLL S[redacted]1526		400.22	05/08/09	489.72
SERVICE CHARGE	1.00		05/08/09	488.72
BALANCE THIS STATEMENT			05/08/09	488.72

TOTAL CREDITS	(13)	2,726.54
TOTAL DEBITS	(30)	2,599.67

* * * C O N T I N U E D * * *

5/1/09 325.00
6/2/09 300.00
7/1/09 264.00
7/31/09 264.00
1153

ACCOUNT: [redacted]5983 05/08/2009
DOCUMENTS: 0

**********EXCLUDE-Email
10125 0.6000 EX 0.000 32 2 219 E
SHEILA M CODY
RODNEY M CODY
1978 BEACH RD <T> 10-0
ROCK STREAM NY 14878-9639 0
0

FREE CHECKING ACCOUNT [redacted]5983

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			04/10/09	361.85
PNC CONSUMER LN ONLINE PMT CKF023652907POS				
	130.00		04/13/09	231.85
MACYS WEB PYMT ONLINE PMT 0000	20.00		04/13/09	211.85
POS PURCHASE SUNOCO SVC STATION WATKINS GLEN NY				
	25.00		04/13/09	186.85
WAGNER HARDWOODS DIRECT DEP [redacted]79YB7		143.09	04/15/09	329.94
POS PURCHASE 62 MAPLE AVE 800-228-7830 NH				
	125.00		04/16/09	204.94
FIRST STUDENT PAYROLL [redacted]1526		311.73	04/17/09	516.67
CHECK # 5819	50.00		04/17/09	466.67
POS PURCHASE 9601 S MERIDIAN BLVD 800-333-3474 CO				
	110.47		04/17/09	356.20
POS PURCHASE WAL-MART PHARMACY 607-535-3108 NY				
	50.00		04/20/09	306.20
POS PURCHASE WM SUPERCENTER WATKINS GLEN NY				
	38.25		04/20/09	267.95
POS PURCHASE ALDI #39 PENN YAN NY 32.59			04/20/09	235.36
ATM WITHDRAWAL 32 MAIN ST. - DUNDEE DUNDEE NY				
	42.00		04/20/09	193.36
CHECK # 5820	16.00		04/21/09	177.36
NYS DOL UI DD UI DD F606A8480 11		22.50	04/22/09	199.86
WAGNER HARDWOODS DIRECT [redacted]6YB7		145.13	04/22/09	344.99
NYS DOL UI DD UI DD F606A8480 11		234.00	04/22/09	578.99
PNC CONSUMER LN ONLINE PMT CKF023652907POS				
	243.54		04/22/09	335.45
CHECK # 5822	160.00		04/23/09	175.45
CHECK # 5821	27.53		04/23/09	147.92
TARGET NAT'L BK BILL PAY 000000063847246				
	20.00		04/23/09	127.92
POS PURCHASE WALMART*NETSCAPE ISP 04 888-855-0942 VA				
	19.88		04/24/09	108.04
STOP PAYMENT FEES	30.00		04/27/09	78.04

* * * C O N T I N U E D * * *

SHEILA M CODY
RODNEY M CODY

FREE CHECKING ACCOUNT [redacted]5983

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
ATM WITHDRAWAL 318 N FRANKLIN ST WATKINS GLEN NY	20.00		06/02/09	427.13
ALLEGRO LAW FIRM PAYMENT XX011XWPA0NK9	300.00		06/02/09	127.13
POS PURCHASE WM SUPERCENTER WATKINS GLEN NY	27.51		06/02/09	99.62
WAGNER HARDWOODS DIRECT DEP [redacted]7YB7		200.00	06/03/09	299.62
ATM WITHDRAWAL 303 W MAIN ST MONTOUR FALLS NY	50.00		06/03/09	249.62
POS PURCHASE SUNOCO SVC STATION WATKINS GLEN NY	20.01		06/03/09	229.61
NYSEG NYSEG BILL 010015740292	142.00		06/04/09	87.61
FIRST STUDENT PAYROLL [redacted]1526		335.35	06/05/09	422.96
ATM WITHDRAWAL 318 N FRANKLIN ST WATKINS GLEN NY	20.00		06/05/09	402.96
POS PURCHASE VERIZON*ONETIMEPAY MERCPHONENMBR TX	280.00		06/05/09	122.96
PAYPAL VERIFYBANK 2055W22227SJQLQ		.13	06/08/09	123.09
PAYPAL VERIFYBANK 1055W22227SJQLQ		.19	06/08/09	123.28
POS PURCHASE SALVATION ARMY NB#7 CORNING NY	21.85		06/08/09	101.43
POS PURCHASE PAYPAL *MAYTEIZQUIE 402-935-7733 CA	11.95		06/08/09	89.48
POS PURCHASE WM SUPERCENTER WATKINS GLEN NY	32.83		06/09/09	56.65
WAGNER HARDWOODS DIRECT DEP [redacted]1YB7		143.08	06/10/09	199.73
BALANCE THIS STATEMENT			06/10/09	199.73

TOTAL CREDITS	(12)	2,752.52
TOTAL DEBITS	(46)	3,041.51

YOUR CHECKS SEQUENCED

DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT
05/13	5823	50.00	05/15	5825	32.07			
05/14	5824	80.00	05/19	5826	32.07			

SHEILA M CODY
RODNEY M CODY

FREE CHECKING ACCOUNT 133535983

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
POS PURCHASE TRACTOR-SUPPLY-CO #0652 CORTLAND NY	16.15		06/23/09	228.98
WAGNER HARDWOODS DIRECT DEP 528021997134YB7		200.00	06/24/09	428.98
CHECK # 5833	28.00		06/24/09	400.98
POS PURCHASE WAL-MART #3221 SE2 WATKINS GLEN NY	51.99		06/24/09	348.99
POS PURCHASE P & C FOODS #3138 WATKINS GLEN NY	28.36		06/24/09	320.63
POS PURCHASE KMART 7134 CORTLAND NY	15.08		06/24/09	305.55
POS PURCHASE WALMART INETSCAPE ISP 06 888-855-0942 VA	9.94		06/24/09	295.61
POS PURCHASE WM SUPERCENTER WATKINS GLEN NY	105.71		06/25/09	189.90
POS PURCHASE SUNOCO SVC STATION WATKINS GLEN NY	25.03		06/25/09	164.87
POS PURCHASE WM SUPERCENTER WATKINS GLEN NY	23.65		06/25/09	141.22
FIRST STUDENT PAYROLL SYG000000001526		365.11	06/26/09	506.33
POS PURCHASE RON SIMPSON STORE Q39 WATKINS GLEN NY	5.60		06/26/09	500.73
ATM WITHDRAWAL 318 N FRANKLIN ST WATKINS GLEN NY	30.00		06/29/09	470.73
POS PURCHASE NST KMART 4626 HORSEHEADS NY	46.05		06/29/09	424.68
POS PURCHASE P & C FOODS #3138 WATKINS GLEN NY	63.63		06/30/09	361.05
WAGNER HARDWOODS DIRECT DEP 17YB7		200.00	07/01/09	561.05
CHECK # 5834	6.50		07/01/09	554.55
ALLEGRO LAW LLC CLIENT DRA 805045000000000	264.00		07/01/09	290.55
POS PURCHASE VERIZON*ONETIMEPAY VERIZON.COM TX	320.00		07/01/09	29.45-
POS PURCHASE NWM*DEBT TO WEALTH 800-683-7501 IL	6.95		07/01/09	36.40-
TRANSFER FROM PERSONAL SAVINGS ACCOUNT 133709876		100.00	07/01/09	63.60
TRANSFER FEE	3.00		07/01/09	60.60
FIRST STUDENT PAYROLL SYG000000001526		340.57	07/03/09	401.17
CHECK # 5835	204.27		07/03/09	196.90

* * * C O N T I N U E D * * *

ACCOUNT: [redacted]5983 07/10/2009
DOCUMENTS: 0

**********EXCLUDE-Email
9993 0.6000 EX 0.000 32 2 225 E
SHEILA M CODY
RODNEY M CODY
1978 BEACH RD <T> 10-0
ROCK STREAM NY 14878-9639 0
0

FREE CHECKING ACCOUNT [redacted]5983

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			06/10/09	199.73
FIRST STUDENT PAYROLL [redacted]1526		419.30	06/12/09	619.03
MACYS WEB PYMT ONLINE PMT 0000	20.00		06/12/09	599.03
CHECK # 5828	30.00		06/15/09	569.03
PAYPAL INST XFER 55W223QRK3EHC	21.16		06/15/09	547.87
POS PURCHASE SUNOCO SVC STATION WATKINS GLEN NY				
	25.00		06/15/09	522.87
DEPOSIT		358.66	06/16/09	881.53
CHECK # 5827	[redacted]		06/16/09	831.53
POS PURCHASE WM SUPERCENTER WATKINS GLEN NY				
	128.89		06/16/09	702.64
POS PURCHASE DISH NETWORK-ONE TIME 800-333-3474 CO				
	65.96		06/16/09	636.68
WAGNER HARDWOODS DIRECT DEP [redacted]6YB7		200.00	06/17/09	836.68
PAYPAL INST XFER 55W223QVBK4SU	35.15		06/17/09	801.53
POS PURCHASE ALLAMERDIR NPS80095 800-950-6900 IN				
	74.99		06/17/09	726.54
POS PURCHASE P & C FOODS #3138 WATKINS GLEN NY				
	22.88		06/18/09	703.66
FIRST STUDENT PAYROLL SYG000000001526		326.83	06/19/09	1,030.49
CHECK # 5829	50.00		06/19/09	980.49
CHECK # 5830	14.84		06/19/09	965.65
CHECK # 5831	160.00		06/22/09	805.65
PNC CONSUMER LN ONLINE PMT [redacted]7POS				
	250.00		06/22/09	555.65
PAYMENT TO BEN 8003650175 [redacted]1073				
	250.00		06/22/09	305.65
TARGET NAT'L BK BILL PAY [redacted]9842				
	25.00		06/22/09	280.65
PAYPAL INST XFER 55W223R45KZ64	4.23		06/22/09	276.42
PAYPAL INST XFER 55W223R45KZGJ	1.29		06/22/09	275.13
ATM WITHDRAWAL 318 N FRANKLIN ST WATKINS GLEN NY				
	30.00		06/23/09	245.13

* * * C O N T I N U E D * * *

SHEILA M CODY
RODNEY M CODY

FREE CHECKING ACCOUNT [redacted]5983

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
CHECK # 5839	26.20 -		07/24/09	367.29
POS PURCHASE WALMART*NETSCAPE ISP 07 888-855-0942 VA				
	9.94		07/24/09	357.35
ATM WITHDRAWAL 318 N FRANKLIN ST WATKINS GLEN NY				
	50.00		07/27/09	307.35
POS PURCHASE CVS 5016 506 S FRANKLIN WATKINS GLEN NY				
	31.92		07/27/09	275.43
POS PURCHASE SUNOCO SVC STATION WATKINS GLEN NY				
	20.00		07/27/09	255.43
POS PURCHASE WAL-MART PHARMACY 607-535-3108 NY				
[redacted]	3.69		07/27/09	251.74
ATM WITHDRAWAL 602 S MAIN ST HORSEHEADS NY				
	30.00		07/28/09	221.74
CHECK # 5847	15.34		07/28/09	206.40
POS PURCHASE P & C FOODS #3138 WATKINS GLEN NY				
	50.35		07/28/09	156.05
NYS DOL UI DD UI DD [redacted]480 11		22.50	07/29/09	178.55
WAGNER HARDWOODS DIRECT DEP [redacted]1YB7		130.86	07/29/09	309.41
NYS DOL UI DD UI DD[redacted]480 11		234.00	07/29/09	543.41
CHECK # 5848	32.07		07/29/09	511.34
POS PURCHASE JUSTANSWER *EXPERTS MYJABILL.COM CA				
[redacted]	13.00		07/29/09	498.34
ATM WITHDRAWAL 318 N FRANKLIN ST WATKINS GLEN NY				
	30.00		07/30/09	468.34
CHECK # 5840 [redacted]	50.00		07/31/09	418.34
ALLEGRO LAW FIRM PAYMENT XX011Y0AAVZ0B				
	264.00		07/31/09	154.34
POS PURCHASE P & C FOODS #3138 WATKINS GLEN NY				
	36.38		07/31/09	117.96
180458 CC ANSWER 24 TRANSFER FROM PERSONAL SAVINGS				
[redacted]9876 8/01/09		75.00	08/03/09	192.96
POS PURCHASE WAL-MART PHARMACY 607-535-3108 NY				
	10.00		08/03/09	182.96
CHECK # 5846	26.12		08/04/09	156.84
NYS DOL UI DD UI DD[redacted]480 11		22.50	08/05/09	179.34
WAGNER HARDWOODS DIRECT DEP [redacted]4YB7		139.03	08/05/09	318.37
NYS DOL UI DD UI DD[redacted]8480 11		234.00	08/05/09	552.37
NYSEG NYSEG BILL[redacted]0292	142.00		08/05/09	410.37
CHECK # 5849	20.00		08/06/09	390.37

* * * C O N T I N U E D * * *

ACCOUNT: [redacted]5983 08/10/2009
DOCUMENTS: 0

**********EXCLUDE-Email
9922 0.7700 EX 0.000 40 2 230 E
SHEILA M CODY
RODNEY M CODY
1978 BEACH RD <T> 10-0
ROCK STREAM NY 14878-9639 0
0

FREE CHECKING ACCOUNT [redacted]5983

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT [redacted]			07/10/09	195.85
DEPOSIT		1,200.00	07/14/09	1,395.85
WAGNER HARDWOODS DIRECT DEP [redacted]6YB7		128.82	07/15/09	1,524.67
CHECK # 5838	45.00		07/15/09	1,479.67
NYS DOL UI DD UI DD F606A8480 11		22.50	07/16/09	1,502.17
NYS DOL UI DD UI DD F606A8480 11		234.00	07/16/09	1,736.17
CHECK # 5842	80.00		07/16/09	1,656.17
POS PURCHASE WM SUPERCENTER WATKINS GLEN NY				
	104.30		07/16/09	1,551.87
POS PURCHASE FERRELLGAS INC 336-2596933 NC				
	44.00		07/16/09	1,507.87
CHECK # 5843	320.00		07/17/09	1,187.87
PAYMENT TO BEN 8008467510 [redacted]4933				
	250.00		07/17/09	937.87
PEERLESS AUTOMOBILE [redacted]0990	91.25		07/17/09	846.62
POS PURCHASE DISH NETWORK-ONE TIME 800-333-3474 CO				
	65.96		07/17/09	780.66
POS PURCHASE WAL-MART #3223 WATKINS GLEN NY				
	11.34		07/17/09	769.32
POS PURCHASE WAL-MART PHARMACY 607-535-3108 NY				
	2.46		07/20/09	766.86
TARGET NAT'L BK BILL PAY 000000068265496				
	25.00		07/21/09	741.86
POS PURCHASE WAL-MART PHARMACY 607-535-3108 NY				
	50.00		07/21/09	691.86
NYS DOL UI DD UI DD [redacted]480 11		22.50	07/22/09	714.36
WAGNER HARDWOODS DIRECT DEP [redacted]1YB7		145.13	07/22/09	859.49
NYS DOL UI DD UI DD F606A8480 11		234.00	07/22/09	1,093.49
CHECK # 5841	100.00		07/22/09	993.49
PNC CONSUMER LN ONLINE PMT CKF023652907POS				
	250.00		07/22/09	743.49
POS PURCHASE VERIZON*ONETIMEPAY VERIZON.COM TX				
	250.00		07/22/09	493.49
CHECK # 5845	100.00		07/23/09	393.49

* * * C O N T I N U E D * * *

[redacted]

[redacted]

ACCOUNT: [redacted] 06/10/2009
DOCUMENTS: 0

**********EXCLUDE-Email
10069 0.6000 EX 0.000 32 2 221 E
SHEILA M CODY
RODNEY M CODY
1978 BEACH RD <T> 10-0
ROCK STREAM NY 14878-9639 0
0

FREE CHECKING ACCOUNT [redacted]

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			05/08/09	488.72
PAYMENT TO BEN 8003650175 000000446923100	200.00		05/11/09	288.72
MACYS WEB PYMT ONLINE PMT 0000	20.00		05/11/09	268.72
POS PURCHASE P & C FOODS #3138 WATKINS GLEN NY	[redacted]		05/11/09	230.76
POS PURCHASE WM SUPERCENTER WATKINS GLEN NY	17.46		05/11/09	213.30
ATM WITHDRAWAL 318 N FRANKLIN ST WATKINS GLEN NY	20.00		05/12/09	193.30
POS PURCHASE Penn Traffic P& S FRANK WATKINS GLEN NY	35.64		05/12/09	157.66
POS PURCHASE SY8 PRIME MARKET 8626 [redacted]	3.86		05/12/09	153.80
WAGNER HARDWOODS DIRECT DEP 597013263050YB7		181.68	05/13/09	335.48
CHECK # 5823	50.00		05/13/09	285.48
ATM WITHDRAWAL 303 W MAIN ST MONTOUR FALLS NY	50.00		05/14/09	235.48
CHECK # 5824	80.00		05/14/09	155.48
FIRST STUDENT PAYROLL SYG000000001526		360.28	05/15/09	515.76
CHECK # 5825	32.07		05/15/09	483.69
POS PURCHASE FAMILY DOLLAR [redacted] WATKINS GLEN NY	20.09		05/15/09	463.60
POS PURCHASE Penn Traffic P& S FRANK WATKINS GLEN NY	18.09		05/15/09	445.51
DEPOSIT		400.00	05/18/09	845.51
ATM WITHDRAWAL 318 N FRANKLIN ST WATKINS GLEN NY	50.00		05/18/09	795.51
PAYMENT TO BEN 8003650175 [redacted]	258.08		05/18/09	537.43
POS PURCHASE PEERLESS INSURANCE CO 800-228-7830 NH	125.00		05/18/09	412.43
POS PURCHASE WM SUPERCENTER WATKINS GLEN NY	37.11		05/18/09	375.32

* * * C O N T I N U E D * * *

SHEILA M CODY
RODNEY M CODY

FREE CHECKING ACCOUNT [redacted]6983

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
POS PURCHASE WM SUPERCENTER WATKINS GLEN NY	32.44		05/18/09	342.88
POS PURCHASE SUNOCO SVC STATION WATKINS GLEN NY	25.00		05/18/09	317.88
CHECK # 5826	32.07		05/19/09	285.81
TARGET NAT'L BK BILL PAY 000000065218372	25.00		05/19/09	260.81
WAGNER HARDWOODS DIRECT DEP [redacted]YB7		200.00	05/20/09	460.81
POS PURCHASE DISH NETWORK-ONE TIME 800-333-3474 CO	65.96		05/20/09	394.85
POS PURCHASE WM SUPERCENTER WATKINS GLEN NY	59.92		05/21/09	334.93
POS PURCHASE NST KMART 1303 HORSEHEADS NY	35.00		05/21/09	299.93
FIRST STUDENT PAYROLL [redacted]1526		381.98	05/22/09	681.91
PNC CONSUMER LN ONLINE PMT CKF023652907POS	250.00		05/22/09	431.91
POS PURCHASE WAL-MART PHARMACY 607-535-3108 NY	51.99		05/22/09	379.92
POS PURCHASE SUNOCO SVC STATION WATKINS GLEN NY	20.00		05/26/09	359.92
POS PURCHASE WALMART*NETSCAPE ISP 05 888-855-0942 VA	9.94		05/26/09	349.98
WAGNER HARDWOODS DIRECT DEP [redacted]5YB7		200.00	05/27/09	549.98
ATM WITHDRAWAL 318 N FRANKLIN ST WATKINS GLEN NY	220.00		05/27/09	329.98
POS PURCHASE P & C FOODS #3138 WATKINS GLEN NY	55.91		05/27/09	274.07
POS PURCHASE ADVANCE AUTO PARTS #517 HORSEHEADS NY	43.17		05/28/09	230.90
FIRST STUDENT PAYROLL [redacted]526		349.83	05/29/09	580.73
ATM WITHDRAWAL 318 N FRANKLIN ST WATKINS GLEN NY	50.00		05/29/09	530.73
POS PURCHASE CVS PHARMACY #5016 Q03 WATKINS GLEN NY	32.77		05/29/09	497.96
POS PURCHASE Penn Traffic P& S FRANK WATKINS GLEN NY	26.03		05/29/09	471.93
POS PURCHASE DOLLAR-GENERAL 60 ROUTE SPENCER NY	14.80		05/29/09	457.13

* * * C O N T I N U E D * * *

SHEILA M CODY
RODNEY M CODY

FREE CHECKING ACCOUNT [redacted]5983

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
POS PURCHASE MNI*CREDITREPORT.COM 866-8833309 CA				
	14.95		07/06/09	181.95
CHECK # 5837	32.07		07/07/09	149.88
NYS DOL UI DD UI DD F606A8480 11		22.50	07/08/09	172.38
WAGNER HARDWOODS DIRECT DEP [redacted]3YB7		200.00	07/08/09	372.38
NYS DOL UI DD UI DD [redacted]80 11		234.00	07/08/09	606.38
NYSEG NYSEG BILL [redacted]0292	142.00		07/08/09	464.38
POS PURCHASE WM SUPERCENTER WATKINS GLEN NY				
	44.76		07/08/09	419.62
CHECK # 5836	25.00		07/09/09	394.62
MACYS WEB PYMT ONLINE PMT 0000	24.00		07/09/09	370.62
POS PURCHASE US FIDELIS INC 636-625-2552 MO				
	125.00		07/09/09	245.62
POS PURCHASE SUNOCO SVC STATION WATKINS GLEN NY				
	30.01		07/09/09	215.61
POS PURCHASE GILES SHURFINE F DUNDEE NY				
	19.76		07/09/09	195.85
BALANCE THIS STATEMENT			07/10/09	195.85

TOTAL CREDITS	(12)	2,966.97
TOTAL DEBITS	(47)	2,970.85

YOUR CHECKS SEQUENCED

DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT
06/16	5827	50.00	06/22	5831*	160.00	07/09	5836	25.00
06/15	5828	30.00	06/24	5833	28.00	07/07	5837	32.07
06/19	5829	50.00	07/01	5834	6.50			
06/19	5830	14.84	07/03	5835	204.27			

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

ALLEGRO LAW, LLC
K. Anderson Nelms, Esq
Licensed to practice in Alabama

04/30/2009

Sheila Cody
1978 Beach Road
Rockstream NY 14878

Dear Sheila Cody,

Allow us to congratulate you on your decision to select Allegro Law, LLC for your Debt Settlement experience. We appreciate the opportunity to serve you.

When you became an Allegro Law, LLC client you took a *positive step* towards resolving your debt challenges and creating a secure financial future. This Welcome Package is intended to explain some important details that will help you understand and successfully complete the Debt Settlement Program.

We graciously ask you to be patient and recognize that success will not be achieved overnight. However, with your commitment, our long-term support and Debt Settlement expertise, we can save you time, money, and get you on the road to financial recovery.

To get started, it is imperative that you **do the following immediately:**

- **Sign and return the enclosed Client Authorization and Limited Power Of Attorney** providing Allegro Law, LLC with the limited authorization to act on your behalf regarding all matters concerning the Debt Settlement Program.

If any of the information in this Welcome Package generates questions please contact our Customer Service department at 1(800) 295-6025 so we can address your questions and ensure our service meets your needs. Our staff is fully committed to helping you achieve your goal of resolving your current debt challenges and obtaining future objectives.

Sincerely,
Allegro Law, LLC

Faxed 5/12/09 received

ALLEGRO LAW, LLC

K. Anderson Nelms, Esq
Licensed to practice in Alabama

CLIENT AUTHORIZATION AND LIMITED POWER OF ATTORNEY

To Whom It May Concern:

I/We: Rodney / Sheila Cody

Appoint and authorize Allegro Law to act as my/our agent and on my/our behalf in regard to issues related to my/our debt. I/We employ Allegro Law to communicate with creditors and creditors' agents for the purpose of negotiating financial settlement arrangements on creditors' claims of indebtedness. I/We respectfully request that creditors and their agents contact Allegro Law as authorized by my/our signature(s) below.

I/We grant Allegro Law full power and authority to do and perform each and every act and thing which may be necessary, or convenient, in connection with any of the foregoing, as fully, to all intents and purposes, as I/we might or could do if personally present, hereby ratifying and confirming all that Allegro Law shall lawfully do or cause to be done by authority hereof.
Any reference to Allegro Law includes its agents and/or employees.

My/Our Authorization(s):

Client Signature	Printed Name	Date
Sheila N. Cody	Sheila N Cody	5/11/09
Rodney N Cody	Rodney N Cody	5/11/09

PLEASE NOTE: THE DEBTOR RESPECTFULLY REQUESTS THAT ALL COMMUNICATIONS REGARDING THIS ACCOUNT BE DIRECTED TO ALLEGRO LAW AND/OR THEIR AGENTS. THIS ACTION IS REQUIRED TO ASSURE PROPER AND EFFICIENT HANDLING OF THIS MATTER SERVING TO BENEFIT ALL PARTIES.

Subj:	**RE: Allegro Law Claims CMS - General Question - 0020090826143535**
Date:	8/27/2009 5:45:23 PM Eastern Daylight Time
From:	*CMS-AllegroLawClaims@infomedia.com*
To:	*codyluvs88@wmconnect.com (Sheila Cody)*

You have reached the court appointed Receiver for Allegro Law. The Receiver was appointed by the Circuit Court of Autauga County, Alabama as a result of an action filed by the Alabama Attorney General and the Alabama Securities Commission. At this time it is anticipated the debt management plans will be continued and monthly payments paid to creditors so long as the client's payments remain current. Clients wishing to terminate the debt management program should submit their request in writing and include their client number. It is unsure at this time if any assets will be available for refund of fees paid by the client. If those assets are available, a claims process will be established through the Court.

Regarding debt settlement clients, if sufficient funds exist in escrow to reach a settlement with some or all creditors this will be done. If not, a claims process will be set up through the Court for refund of escrowed funds. It is unsure at this time whether or not sufficient assets will be available for refund of any portion of fees paid. I cannot give a specific time schedule for the refunds at the present time.

Please do not take the Tracking Number information out of the subject header when replying to this message. We use this number to track specific questions or issues. Thank you.

1-888-361-3303
PO Box 680840
Prattville, AL
36068