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

24639641012805

VOSE, JESSE
188 HWY 70 W
LENOIR CITY, TN 37771

Creditor Telephone Number (865) 389-8828

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
NOV 30 2010
BMC GROUP

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

JESSE VOSE
241 Executive Meadows Dr.
Lenoir City TN 37771

Payment Telephone Number (865) 389-8828

☐ 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 $ $1,500.00

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: Took My Money W/ No SERVICE'S

(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: 805443

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: _____ % if any: $ _____ Basis for Perfection: _____

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

Unsecured Claim Amount: $ _____

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

5. PRIORITY CLAIM

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

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

You MUST specify the priority of the claim:

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

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

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

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

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

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

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

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

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

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

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) Deadline for filing proof of claims is November 29, 2010.

THIS SPACE FOR COURT USE ONLY

Allegro Law
00003625

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

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

DATE 11/27/10

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.

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.

ALLEGRO LAW, LLC
UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF ALABAMA
CASE NUMBER 10-30631

CHANGE OF ADDRESS NOTICE

Instructions
BMC Group, Inc. is the Notice Agent in the Allegro Law, LLC bankruptcy case. This form is to be mailed to:

BMC Group, Inc.
Attn: Allegro Law Case
PO Box 3020
Chanhassen, MN 55317-3020.

Please enter the change of address set forth below in the records of:

Case Name: Allegro Law, LLC

Case Number: 10-30631

Jesse Vose — 5443

Name of Party (type or print) — **Last four Digits of Allegro Law, LLC Account Number (Required)**

Old Address Information:

188 Hwy 70 W

Old - Street Address, Rural Route or Post Office Box (type or print)

Lenoir City TN 37772

Old - City, State and Zip Code (type or print)

New Address Information:

241 Executive Meadows Dr.

New – Street Address, Rural Route or Post Office box (type or print)

Lenoir City | Loudon | Tennessee | 37771

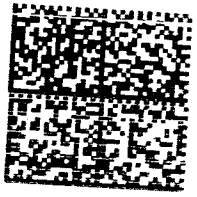
New – City | **County** | **State** | **Zip Code (type or print)**

11/26/10

Date

Signature of Person Authorizing Address Change

In Re: Allegro Law, LLC
BMC Group as Claims Agent
PO Box 3020
Chanhassen, MN 55317-3020



049J82034980
$00.440
09/03/2010
Mailed From 90009
US POSTAGE

Please See Date Sent to Me

372 NFE 1 51OF 00 11/25/10
NOTIFY SENDER OF NEW ADDRESS
VOSE
241 EXECUTIVE MEADOWS DR
LENOIR CITY TN 37771-6777
BC: 37771577741 *0362-04536-03-41

37771@7674 RDC
37771@6777

ALLERGRO LAW FIRM WITHDREW THE AMOUNT AND DATE LISTED BELOW.

ALL THIS INFORMATION CAN BE SEEN ON THE ATTACHED PAGES.

LOOK FOR THE HIGHLITED ITMES ON THOSE PAGES.

4/23/2009	$340.00
5/26/2009	$176.00
6/23/2009	$176.00
7/23/2009	$176.00
TOTAL WITHDREW FROM MY CHECKING ACCOUNT	$868.00

ALSO RECEIVED LATE FEES BECAUSE THEY HAD TOLD ME TO STOP PAYMENT ON THE CREDIT CARDS AND THEY WOULD PICK UP THE PAYMENTS BECASUE I WAS PAYING THEM TO DO SO.

LISTED ARE THE CREDIT CARD COMPANYS, LATE FEE ANOUNT AND HOW MANY TIMES.

SAULT VISA -	5/10/09, 6/10/09, 7/10/09 AND 8/10/09 X $35 EACH MONTH = $140.00
CHASE -	5/19/09, 6/19/09, 7/19/09 AND 8/10/09 X $39 EACH MONTH = $156.00
CAPITAL ONE -	5/17/09, 6/17/09, 7/17/09 AND 8/17/09 X $39 EACH MONTH = $156.00
CAPITAL ONE	5/19/09, 6/19/09, 7/17/09 AND 8/19/09 X $39 EACH MONTH = $156.00

TOTAL LATE FEES CHARGED TO MY DEBT = $608.00

TOTAL LOSS TO THIS COMPANY $1008.00

PLUS INTREST

PLUS BAD CREDIT FOR 4 MONTHS!

TOTAL LOSS WITH DAMAGES $1500.00

COMPLAINT ACTIVITY REPORT Case # 85024486

Better Business Bureau Serving Central Alabama & the Wiregrass

Consumer Info: Vose, Jesse
188 Highway 70 West
Lenoir City, TN 37771
865 389-8828 865 389-8828

Business Info: Allegro Law, LLC
2005 Cobbs Ford Rd Ste 301A
Prattville, AL 36066-7760
334 351-1770

Location Involved: (Same as above)

Consumer's Original Complaint :
On 4/17/2009 I Signed Up For Credit Card Consolidation thru a Company Called " Credit Exchange Corp" out of CA. Number 1-800-810-3390.
They Said They Use a Company Called "Allegro Law, LLC" out of Prattville, Alabama and Huntington, New York. They Talk Me Thru The Prosses and Had Me Do Some Online Paper Work To Enroll Me In The Program. I Had to Provide Them With My Routing Number To My Checking Account So That They Could Withdraw a $315 Downpayment and Then Withdraw $176 per Month For 18 Months. My Debit Would Be Gone! I Have My Down Payment Plus 3 Months of The Fees Totaling $ 843.00. I Have Had My Credit Card Companys Calling My Phone Like Crazy and I Called "Allegro Law, LLC" and Asked If Why They Are Still Calling ME and They Said to Tell Them To Stop Calling and That Thay Had Mailed All Of The Credit Card Companys a Letter To Advise Them I Was In The Program. Total of 4 Months Behind On Credit Cards Because of This Company Not Makeing Payment To My Debiters! I Can Not Now Make There Required Minm Monthy Payments Becasue Of All The Over Limit Fees and Late Fees Because The " Allegro Law, LLC" Hasnt Paid Them Aany Money Nor Contacted Them About Me Being In The Program! No My Credit Is Really Bad Cause Of Them. My Account Number With Them IS 805443. I Need My Money Back To Try My Best To Pay Up On My Credit Cards. No Answer From " Allegro Law, LLC" thru Phone Call!

Consumer's Desired Resolution:
Seek a Full Refund Of My Total Payments $854.00 Plus My Minum Monthly Amount Due is $862.00 Which Will Change Ever Month! I Can Not Afford This Now! They Were Going To Help Me Get Out Of Debit But Put Me Way In Debit Now!

BBB Processing

07/21/2009	**web**	**BBB**	Complaint Received by BBB
07/22/2009	**pfw**	**BBB**	Member or MIP Complaint Validated by BBB Operator
07/22/2009	**Otto**	**EMAIL**	Send Acknowledgement to Consumer
07/22/2009	**Otto**	**EMAIL**	Inform Member of Complaint
07/24/2009		**BBB**	MORE INFO RECEIVED FROM THE CONSUMER : On Monday the 20th of July 2009 I Had a stop payment to this Allegro Law Firm. They Did try to take the $176 from my account on wednesday the 22nd and couldnt get there money from me. So on Thursday the 23rd 2009 Allegro Law Firm Changed There Name and Control Number So That They Could By Pass The Electronic Computer System to Get There Money Which I Had Stoped Payment On! They Have Now Stolen More Money With Out My Authorization to Do So Under There Name Change and The new COntrol Number THey Used To Get My Money! So They Current Refund I am Aaking For Need To Be Increased With The Addition of The $176 For Yesturdays Withdraw.....

Thank you for using the Better Business Bureau's Online Complaint System.
Your complaint has been assigned case # 85024486.
Correspondence regarding this complaint will be emailed to : troopervose@yahoo.com
Please print a copy of this for your records.

Filed on : July 21 2009

Filed by :
Jesse Vose
188 Highway 70 West
Lenoir City TN 37771

Filed against :
Allegro Law, LLC
2005 Cobbs Ford Rd Ste 301A
Prattville AL 36066-7760

Complaint Description:
On 4/17/2009 I Signed Up For Credit Card Consolidation thru a Company Called " Credit Exchange Corp" out of CA. Number 1-800-810-3390. They Said They Use a Company Called "Allegro Law, LLC" out of Prattville, Alabama and Huntington, New York. They Talk Me Thru The Prosses and Had Me Do Some Online Paper Work To Enroll Me In The Program. I Had to Provide Them With My Routing Number To My Checking Account So That They Could Withdraw a $315 Downpayment and Then Withdraw $176 per Month For 18 Months. My Debit Would Be Gone! I Have My Down Payment Plus 3 Months of The Fees Totaling $ 843.00. I Have Had My Credit Card Companys Calling My Phone Like Crazy and I Called "Allegro Law, LLC" and Asked If Why They Are Still Calling ME and They Said to Tell Them To Stop Calling and That Thay Had Mailed All Of The Credit Card Companys a Letter To Advise Them I Was In The Program. Total of 4 Months Behind On Credit Cards Because of This Company Not Makeing Payment To My Debiters! I Can Not Now Make There Required Minm Monthy Payments Becasue Of All The Over Limit Fees and Late Fees Because The " Allegro Law, LLC" Hasnt Paid Them Aany Money Nor Contacted Them About Me Being In The Program! No My Credit Is Really Bad Cause Of Them. My Account Number With Them IS 805443. I Need My Money Back To Try My Best To Pay Up On My Credit Cards. No Answer From " Allegro Law, LLC" thru Phone Call!

Your Desired Resolution:
Seek a Full Refund Of My Total Payments $854.00 Plus My Minum Monthly Amount Due is $862.00 Which Will Change Ever Month! I Can Not Afford This Now! They Were Going To Help Me Get Out Of Debit But Put Me Way In Debit Now!

This case will be reviewed by a complaint specialist at the Better Business Bureau, and then forwarded to the business for their response. It is our policy to allow the business 30 working days to respond to your complaint. You will be notified when the business has responded.

What would you like to do next?
View the status of your complaint
Return to the BBB Homepage BBB Privacy Policy

YAHOO! MAIL Classic

BBB Complaint Case#85024486(Ref#51-90022804-85024486-3-210) Thursday, July 23, 2009 7:08 AM

From: "Better Business Bureau" <birmingham.pfw@bbb-email.org>

To: "Mr Jesse Vose" <troopervose@yahoo.com>

Complaint ID#: 85024486
Business Name: Allegro Law, LLC

Thank you for contacting the Better Business Bureau. Your complaint was received by the Bureau on July 22, 2009 and has been assigned case# 85024486in our files. Please make a note of this number for future reference.

Your complaint has been applied to the following business:
Allegro Law, LLC
2005 Cobbs Ford Rd Ste 301A
Prattville, AL 36066-7760

The case has been reviewed by one of our Complaint Specialists and has now been forwarded to the business for their response.

We encourage you to use our ONLINE COMPLAINT system to keep up with the progress of this complaint. To view the details of your case click here.

Sincerely,

Perry Woods
Consumer Affairs
BBB Complaint Department
pwoods@centralalabama.bbb.org

Post Date	ID	Eff Date	Transaction	Trans Amt	Balance Chg	Int/Pnlty	Fees	New Balance	Description	Prev Available
			RUBY TUESDAY #4356 LENOIR CITY TN							
05/04/2009	S 91	05/04/2009	Debit Card W...	4.52	-4.52	0.00	0.00	1,088.85	Checklink	1,091.85
			Date 05/02/09 04401400000067291672910 9402							
			USPS 4761480771 LENOIR CITY TN							
05/04/2009	S 91	05/04/2009	Debit Card W...	25.92	-25.92	0.00	0.00	1,093.37	Checklink	1,117.77
			KNOXVILLE TN							
			POS WAL-MART #2932 10900 PARKSIDE DRI							
05/04/2009	S 91	[05/01/2009]	POS Withdra...	50.60	-50.60	0.00	0.00	1,119.29	#387208	1,169.89
			CO: JOHN DEERE LANDS							
			TYPE: HOURLY CHK DATA: JOHN DEERE							
05/01/2009	S 91	05/01/2009	ACH Deposit	677.74	677.74	0.00	0.00	1,169.89	JOHN DEERE LANDS	492.15
			LENOIR CITY TN							
			POS FOOD CITY #650 455 HWY 321 NORTH							
04/30/2009	S 91	04/30/2009	POS Withdra...	9.28	-9.28	0.00	0.00	492.15	#129035	501.43
			Date 04/29/09 04717050000060659606590 5533							
			NAPA AUTO PARTS 1161098 KNOXVILLE TN							
04/30/2009	S 91	04/30/2009	Debit Card W...	22.92	-22.92	0.00	0.00	501.43	Checklink	524.35
04/29/2009	S 91	04/29/2009	Draft Withdra...	570.00	-570.00	0.00	0.00	524.35	Draft Number: 002304	1,071.43
			Date 04/28/09 04492790000010041100410 0780							
			JOHN DEERE LANDSCAPES 196 KNOXVILLE TN							
04/29/2009	S 91	04/29/2009	Debit Card W...	24.04	-24.04	0.00	0.00	1,094.35	Checklink	1,118.39
			Date 04/27/09 04427330000094013940130 5542							
			GAS N GO #650 LENOIR CITY TN							
04/29/2009	S 91	04/29/2009	Debit Card W...	35.60	-35.60	0.00	0.00	1,118.39	Checklink	1,129.95
04/27/2009	S 91	04/27/2009	Draft Withdra...	85.62	-85.62	0.00	0.00	1,153.99	Draft Number: 002303	1,239.61
			NIGHT DROP							
04/27/2009	S 91	04/27/2009	Check Deposit	110.00	110.00	0.00	0.00	1,239.61		1,129.61
			TYPE: TRANSFER DATA: TRANSFER CO: PAYPAL							
04/27/2009	S 91	04/27/2009	ACH Deposit	101.09	101.09	0.00	0.00	1,129.61	PAYPAL	1,028.52
			Date 04/26/09 04717050000052930529300 5812							
			NEW CHINA PALACE OAK RIDGE TN							
04/27/2009	S 91	04/27/2009	Debit Card W...	32.15	-32.15	0.00	0.00	1,028.52	Checklink	1,060.67
			LENOIR CITY TN							
			POS FOOD CITY #650 455 HWY 321 NORTH							
04/24/2009	S 91	04/24/2009	POS Withdra...	21.50	-21.50	0.00	0.00	1,060.67	#098579	1,082.17
04/24/2009	S 91	04/24/2009	Cash Deposit	326.00	326.00	0.00	0.00	1,082.17		756.17
			POS WEIGELS 310 S. HWY 95 LENOIR CITY TN							
04/23/2009	S 91	04/23/2009	POS Withdra...	35.00	-35.00	0.00	0.00	756.17	#151463	791.17
			CO: ALLEGRO LAW FIRM							
04/23/2009	S 91	04/23/2009	ACH Withdra...	340.00	-340.00	0.00	0.00	791.17	ALLEGRO LAW FIRM	1,131.17
			NORTHSHORE KNOXVILLE TN							
			POS ADVANCE STORES CO INC 9337 S							
04/22/2009	S 91	04/22/2009	POS Withdra...	20.79	-20.79	0.00	0.00	1,131.17	#005854	1,151.96
04/20/2009	S 91	04/20/2009	Cash Deposit	340.00	340.00	0.00	0.00	1,151.96		811.96

Post Date	ID	Eff Date	Transaction	Trans Amt	Balance Chg	Int/Pnlty	Fees	New Balance	Description	Prev Available
06/01/2009	S 91	[05/30/2009]	POS Withdra...	9.82	-9.82	0.00	0.00	1,155.63	#748918	1,165.45
			TN							
			POS BIMBO'S 1204 Highway 321 LENOIR CITY							
06/01/2009	S 91	[05/29/2009]	POS Withdra...	5.33	-5.33	0.00	0.00	1,165.45	#358628	1,170.78
			LENOIR CITY TN							
			POS MURPHY7280ATWALMRT 905 HWY 321 N.							
05/29/2009	S 91	[05/28/2009]	POS Withdra...	42.65	-42.65	0.00	0.00	1,170.78	#540392	1,213.43
			CO: JOHN DEERE LANDS							
			TYPE: HOURLY CHK DATA: JOHN DEERE							
05/29/2009	S 91	05/29/2009	ACH Deposit	514.25	514.25	0.00	0.00	1,213.43	JOHN DEERE LANDS	699.18
05/28/2009	S 91	05/28/2009	Draft Withdra...	95.59	-95.59	0.00	0.00	699.18	Draft Number: 002312	794.77
			CO: PAYPAL							
05/27/2009	S 91	05/27/2009	ACH Withdra...	20.77	-20.77	0.00	0.00	794.77	PAYPAL	815.54
			Date 05/27/09 04692160000084639846390 7841							
			REDBOX *DVD RENTAL 866-733-2693 IL							
05/27/2009	S 91	05/27/2009	Debit Card W...	2.19	-2.19	0.00	0.00	815.54	Checklink	817.73
			Date 05/22/09 04164070000005518055180 5814							
			HARDEES 15018112 KNOXVILLE TN							
05/26/2009	S 91	05/26/2009	Debit Card W...	10.25	-10.25	0.00	0.00	817.73	Checklink	827.98
			CO: ALLEGRO LAW FIRM							
05/26/2009	S 91	05/26/2009	ACH Withdra...	176.00	-176.00	0.00	0.00	827.98	ALLEGRO LAW FIRM	1,003.98
			Date 05/24/09 04427330000034970349700 5542							
			GAS N GO #650 LENOIR CITY TN							
05/26/2009	S 91	05/26/2009	Debit Card W...	39.65	-39.65	0.00	0.00	1,003.98	Checklink	1,043.63
			Date 05/24/09 04427330000023279232790 5411							
			FOOD CITY #650 LENOIR CITY TN							
05/26/2009	S 91	05/26/2009	Debit Card W...	5.29	-5.29	0.00	0.00	1,043.63	Checklink	1,048.92
			Date 05/23/09 04692160000043943439430 7841							
			REDBOX *DVD RENTAL OAKBRKTERRACE IL							
05/26/2009	S 91	05/26/2009	Debit Card W...	2.19	-2.19	0.00	0.00	1,048.92	Checklink	1,045.82
			KNOXVILLE TN							
			POS EARTH FARE #400 10903 PARKSIDE DRI							
05/26/2009	S 91	[05/24/2009]	POS Withdra...	11.46	-11.46	0.00	0.00	1,051.11	#632971	1,055.09
			Date 05/22/09 04492790000010050100500 0780							
			JOHN DEERE LANDSCAPES 196 KNOXVILLE TN							
05/26/2009	S 91	05/26/2009	Debit Card W...	52.55	-52.55	0.00	0.00	1,062.57	Checklink	1,104.87
			Date 05/21/09 04692160000088304883040 9399							
			L2G*TN DEPT SAFETY702 866-849-3548 TN							
05/22/2009	S 91	05/22/2009	Debit Card W...	6.00	-6.00	0.00	0.00	1,115.12	Checklink	1,058.32
05/22/2009	S 00	05/22/2009	%% Checks Cashed 001 for	725.00						
			Date 05/21/09 04210730000090013900130 5812							
			EL POTRILLO LOUDON TN							
05/22/2009	S 91	05/22/2009	Debit Card W...	19.55	-19.55	0.00	0.00	1,121.12	Checklink	1,134.67
			CO: JOHN DEERE LANDS							

Post Date	ID	Eff Date	Transaction	Trans Amt	Balance Chg	Int/Pnlty	Fees	New Balance	Description	Prev Available
			LENOIR CITY TN							
			ATM MURPHY OIL #72 905 HIGHWAY 321 N							
06/29/2009	S 91	[06/28/2009]	ATM Withdra...	20.00	-20.00	0.00	0.00	827.49	#019352	846.49
			Date 06/26/09 04427330000044892448920 5542							
			GAS N GO #650 LENOIR CITY TN							
06/29/2009	S 91	06/29/2009	Debit Card W...	44.70	-44.70	0.00	0.00	847.49	Checklink	892.19
			LENOIR CITY TN							
			POS WAL-MART #0741 911 HWY 321 NORTH							
06/29/2009	S 91	[06/27/2009]	POS Withdra...	44.81	-44.81	0.00	0.00	892.19	#103878	937.00
			LENOIR CITY TN							
			POS FOOD CITY #650 455 HWY 321 NORTH							
06/29/2009	S 91	[06/26/2009]	POS Withdra...	1.30	-1.30	0.00	0.00	937.00	#411291	938.30
			POS MCNUTT OIL 409 E L LOUDON TN							
06/26/2009	S 91	06/26/2009	POS Withdra...	1.72	-1.72	0.00	0.00	938.30	#640310	940.02
			POS MCNUTT OIL 409 E L LOUDON TN							
06/26/2009	S 91	06/26/2009	POS Withdra...	2.25	-2.25	0.00	0.00	940.02	#639468	942.27
			CO: JOHN DEERE LANDS							
			TYPE: HOURLY CHK DATA: JOHN DEERE							
06/26/2009	S 91	06/26/2009	ACH Deposit	542.33	542.33	0.00	0.00	942.27	JOHN DEERE LANDS	399.94
06/25/2009	S 91	06/25/2009	Draft Withdra...	100.17	-100.17	0.00	0.00	399.94	Draft Number: 002323	500.11
			TYPE: TRANSFER DATA: TRANSFER CO: PAYPAL							
06/25/2009	S 91	06/25/2009	ACH Deposit	96.76	96.76	0.00	0.00	500.11	PAYPAL	403.35
06/24/2009	S 91	06/24/2009	Draft Withdra...	510.00	-510.00	0.00	0.00	403.35	Draft Number: 002317	913.35
			Date 06/22/09 04164070000043231432310 5814							
			PILOT 00002709 KNOXVILLE TN							
06/23/2009	S 91	06/23/2009	Debit Card W...	7.84	-7.84	0.00	0.00	913.35	Checklink	921.19
			CO: ALLEGRO LAW LLC							
06/23/2009	S 91	06/23/2009	ACH Withdra...	176.00	-176.00	0.00	0.00	921.19	ALLEGRO LAW LLC	1,089.35
06/22/2009	S 91	06/22/2009	Draft Withdra...	82.42	-82.42	0.00	0.00	1,097.19	Draft Number: 002322	1,171.77
			POS SHELL Service Station LENOIR CITY TN							
06/22/2009	S 91	06/22/2009	POS Withdra...	3.04	-3.04	0.00	0.00	1,179.61	#511724	1,174.81
			KNOXVILLE TN							
			POS DIXIE LEE WINE 13044 KINGSTON PIK							
06/22/2009	S 91	06/22/2009	POS Withdra...	10.91	-10.91	0.00	0.00	1,182.65	#594092	1,185.72
			LENOIR CITY TN							
			POS FOOD CITY #650 455 HWY 321 NORTH							
06/22/2009	S 91	06/22/2009	POS Withdra...	10.38	-10.38	0.00	0.00	1,193.56	#844000	1,196.10
			Date 06/21/09 04073140000061526615260 5812							
			BRIXX TURKEY CREEK KNOXVILLE TN							
06/22/2009	S 91	06/22/2009	Debit Card W...	30.00	-30.00	0.00	0.00	1,203.94	Checklink	1,226.10
			Date 06/20/09 04427330000074722747220 5542							
			GAS N GO #650 LENOIR CITY TN							
06/22/2009	S 91	06/22/2009	Debit Card W...	22.60	-22.60	0.00	0.00	1,233.94	Checklink	1,230.47
			CITY TN							

0000830576 VOSE,JESSE C Transaction Summary

09/23/2010

Post Date	ID	Eff Date	Transaction	Trans Amt	Balance Chg	Int/Pnlty	Fees	New Balance	Description	Prev Available
07/27/2009	S 91	07/27/2009	Deposit	28.09	28.09	0.00	0.00	0.00		-28.09
07/27/2009	S 91	07/27/2009	Deposit	5.00	5.00	0.00	0.00	-28.09		-33.09
07/27/2009	S 00	07/27/2009	Withdrawal	5.00	-5.00	0.00	0.00	0.00		0.00
07/27/2009	S 91	07/27/2009	Deposit	15.00	15.00	0.00	0.00	-33.09		-48.09
07/27/2009	S 91	07/27/2009	Deposit	20.00	20.00	0.00	0.00	-48.09		-68.09
07/27/2009	S 91	07/27/2009	Fee Withdra...	20.00	-20.00	0.00	0.00	-68.09	Courtesy Pay fee	-48.09
			Date 07/23/09 04427330000029074290740 5542							
			GAS N GO #650 LENOIR CITY TN							
07/27/2009	S 91	07/27/2009	Debit Card W...	48.50	-48.50	0.00	0.00	-48.09	Checklink	0.41
07/27/2009	S 91	07/27/2009	Transfer Dep...	0.13	0.13	0.00	0.00	0.41	From Share 00	0.28
07/27/2009	S 00	07/27/2009	Withdrawal T...	0.13	-0.13	0.00	0.00	5.00	To Share 91	0.13
07/24/2009	S 91	07/24/2009	Cash Withdr...	170.00	-170.00	0.00	0.00	0.28		170.28
07/24/2009	S 91	07/24/2009	Deposit	7.50	7.50	0.00	0.00	170.28		162.78
07/24/2009	S 91	07/24/2009	Withdrawal	7.50	-7.50	0.00	0.00	162.78		170.28
			%% SP2 ALLEGRO LAW							
07/24/2009	S 91	07/24/2009	%% SP1 0006 DEBIT	176.00						
07/24/2009	S 91	07/24/2009	Withdrawal	520.00	-520.00	0.00	0.00	170.28		690.28
			CO: JOHN DEERE LANDS							
			TYPE: HOURLY CHK DATA: JOHN DEERE							
07/24/2009	S 91	07/24/2009	ACH Deposit	517.39	517.39	0.00	0.00	690.28	JOHN DEERE LANDS	172.89
			CO: ALLEGRO LAW FIRM							
07/23/2009	S 91	07/23/2009	ACH Withdra...	176.00	-176.00	0.00	0.00	172.89	ALLEGRO LAW FIRM	348.89
07/22/2009	S 91	07/22/2009	Draft Withdra...	101.83	-101.83	0.00	0.00	348.89	Draft Number: 002331	450.72
07/21/2009	S 91	07/21/2009	Withdrawal	7.50	-7.50	0.00	0.00	450.72		458.22
			%% SP2 208920708 ALLEGRO LAW LLC							
07/21/2009	S 91	07/21/2009	%% SP1 0006 DEBIT	176.00						
07/21/2009	S 91	07/21/2009	Withdrawal	25.00	-25.00	0.00	0.00	458.22		483.22
			Processed Check - FDR 3							
07/20/2009	S 91	07/20/2009	Draft Withdra...	50.00	-50.00	0.00	0.00	483.22	Draft Number: 002330	533.22
			Date 07/20/09 04692160000069454694540 5947							
			AHA*AT HOME AMERICA 800-928-4663 IL							
07/20/2009	S 91	07/20/2009	Debit Card W...	608.77	-608.77	0.00	0.00	533.22	Checklink	1,141.99
			Date 07/18/09 04186160000070001700010 5814							
			BURGER KING #13449 KNOXVILLE TN							
07/20/2009	S 91	07/20/2009	Debit Card W...	4.80	-4.80	0.00	0.00	1,141.99	Checklink	538.02
			RD KNOXVILLE TN							
			POS DICKS CLOTHING&SPORTING 221 N PETERS							
07/20/2009	S 91	[07/19/2009]	POS Withdra...	16.38	-16.38	0.00	0.00	1,146.79	#232588	554.40
			Date 07/19/09 04692160000077095770950 7841							
			REDBOX *DVD RENTAL 866-733-2693 IL							
07/20/2009	S 91	07/20/2009	Debit Card W...	1.09	-1.09	0.00	0.00	1,163.17	Checklink	555.49
07/20/2009	S 91	07/20/2009	Check Deposit	571.97	571.97	0.00	0.00	1,164.26		587.49
			LENOIR CITY TN							
			POS FOOD CITY #650 455 HWY 321 NORTH							