



New York State Department of Taxation and Finance

Bankruptcy Section
P O Box 5300
Albany NY 12205-0300

(518) 457-3160

Statement date: 1/17/2012

Case number: 11-13853 MFW
Refer to this number for inquiries

Total claim amount: \$95,854.33

Taxpayer ID#: B-26-1349450-9
B-26-8637172-8
B-91-2173960-9
et al.

Pre-Petition Proof of Claim

UNITED STATES BANKRUPTCY COURT
TOTAL DISTRICT OF DELAWARE
ALC HOLDINGS LLC
c/o BMC GROUP, INC.
444 N NASH STREET
EL SEGUNDO, CA 90245

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JAN 24 2012

BMC GROUP

This is a statement of tax liabilities for ALC HOLDINGS LLC, PS-SCARSDALE, LLC and ALC PARTNER INC, et al..
Penalty and interest for each liability is computed to 12/8/2011.

Secured Liabilities

Table with columns: Tax Type, Period End, Notice Number, Tax, Penalty, Interest, Total, Type, Warrant Date, Cnty. Rows include SALES entries and a Total row.

Current Annual Interest Rates by Tax Type: Sales and Use - 14.5%
Liability Type Descriptions: RPA - Responsible Person Assessment

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