

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF <u>DELAWARE</u>	PROOF OF CLAIM
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Name of Debtor: <u>ALC HOLDINGS, LLC</u>	Case Number: <u>11-13853</u>
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NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property): <u>The City of San Antonio, acting by and through CITY PUBLIC SERVICE BOARD ("CPS ENERGY")</u>	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: <u>CPS Energy - Bankruptcy Section</u> <u>145 Navarro - Mail Drop 101013</u> <u>San Antonio, TX 78205</u>	Court Claim Number: _____ (If known)
Telephone number: <u>210-353-6898</u>	Filed on: _____

Name and address where payment should be sent (if different from above): <div style="text-align: center;"> <b>RECEIVED</b>  <b>FEB 09 2012</b>  <b>BMC GROUP</b> </div>	<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
Telephone number: _____	<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.

<b>1. Amount of Claim as of Date Case Filed:</b> \$ <u>531.97</u>  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.  <input type="checkbox"/> 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.	<b>5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.</b>  Specify the priority of the claim.
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<b>2. Basis for Claim:</b> _____ <u>Electric &amp; Natural Gas Utility Services</u> (See instruction #2 on reverse side.)	<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
<b>3. Last four digits of any number by which creditor identifies debtor:</b> <u>see attachments</u>  <b>3a. Debtor may have scheduled account as:</b> _____ (See instruction #3a on reverse side.)	<input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) 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).

<b>4. Secured Claim</b> (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.  Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe:  Value of Property: \$ _____ Annual Interest Rate _____ %  Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____  Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____	<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).  <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).  <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).  <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)( ).
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<b>6. Credits:</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim.  <b>7. Documents:</b> Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)  DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.  If the documents are not available, please explain:	Amount entitled to priority: \$ _____  * / 4 / re th
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Date: <u>02-02-2012</u>	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.  <div style="text-align: center;"> <u>/s/ Victor Valadez III</u>  <u>CPS Energy Legal Services Division</u> </div>	FOR COURT USE ONLY FEB 12 2012 3 41:10:55 FILED U.S. BANKRUPTCY COURT DISTRICT OF DELAWARE
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Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

BMC

# STATEMENT OF ACCOUNT

A L C  
7959 BROADWAY ST #302

Billing Date 01/09/12  
Customer Number 3002034199  
**Balance per last statement**  
On or Before Jan 25,2012 Pay \$269.26  
After Jan 25,2012 Pay \$269.26

Print document : 1001263631

Final Bill

### Personal details

Partner type :  
Driver License :  
Social Security number :  
Date of Birth :

### Mailing address

A L C  
C/O ACC-REC LAURA VIERA CASE#11-13853  
PO BOX 1771  
SAN ANTONIO TX 78296

### BILLING SUMMARY

(See reverse for details)

Previous Bill	\$402.88
Payments/Adjustments	\$-220.01
<b>Balance</b>	<b>\$182.87</b>
Current Electricity Charge	\$78.64
<b>Total Current Energy Charge</b>	<b>\$78.64</b>
City Services	\$1.26
Sales Tax	\$6.49
<b>Total Account Balance</b>	<b>\$269.26</b>

No activities after this Bill

<b>Previous Bill</b>	<b>\$402.88</b>
<b>Payments and Adjustments</b>	
Payment 12/01/11	\$-220.01
<b>Sub total</b>	<u><b>\$-220.01</b></u>
<b>Balance</b>	<b>\$182.87</b>

<b>Electric</b>	
<b>General Service PL</b>	
Service Availability Charge	\$4.68
Energy Charge 824 KWH X \$0.0695	\$57.27
Peak Capacity Charge 484 KWH X \$0.01	\$4.84
Fuel Adjustment 824 KWH X \$0.01129	\$9.30
Regulatory Adj 824 KWH X \$0.0031	\$2.55
<b>Total Electric bill (Taxable)</b>	<u><b>\$78.64</b></u>

<b>City Services</b>	
Environmental Services Fee	\$1.26
<b>Total City Services (Taxable)</b>	<u><b>\$1.26</b></u>

<b>Meter Read Detail (Read=R) (Estimated=E)</b>			
<b>Electric Meter</b>	<b>Previous</b>	<b>Current</b>	<b>Consumption</b>
<i>Number of days on Bill : 17</i>			
2-675384 (E- 12/08/2011)	39619	40443	824
Actual Demand	25 KW		
Power Factor	88 %		
Billing Demand	25 KW		

Billing Period Nov 20, 2011 - Dec 08, 2011

**STATEMENT OF ACCOUNT**  
BODY HAIR REMOVAL, ALC-SAN ANTONIO LLC  
19141 STONE OAK PKWY #506

Billing Date 01/09/12  
Customer Number 3001778502  
**Balance per last statement**  
On or Before Jan 25,2012 Pay \$262.71  
After Jan 25,2012 Pay \$262.71

Print document : 1001263642

**Final Bill**

**Personal details**  
Partner type :  
Driver License : TX  
Social Security number :  
Date of Birth :

**Mailing address**  
BODY HAIR REMOVAL, ALC-SAN ANTONIO LLC  
24555 HALLWOOD CT  
FARMINGTON HILLS MI 48335-1667

**BILLING SUMMARY**  
(See reverse for details )

Previous Bill	\$381.63
Payments/Adjustments	\$-235.54
<b>Balance</b>	<b>\$146.09</b>
Current Electricity Charge	\$107.86
<b>Total Current Energy Charge</b>	<b>\$107.86</b>
<b>Sales Tax</b>	<b>\$8.76</b>
<b>Total Account Balance</b>	<b>\$262.71</b>

**No activities after this Bill**

<b>Previous Bill</b>	<b>\$381.63</b>
<b>Payments and Adjustments</b>	
Payment 12/01/11	\$-235.54
<b>Sub total</b>	<b>\$-235.54</b>
<b>Balance</b>	<b>\$146.09</b>

<b>Electric</b>	
<b>General Service PL</b>	
Service Availability Charge	\$4.40
Energy Charge 1,136 KWH X \$0.0695	\$78.95
Peak Capacity Charge 816 KWH X \$0.01	\$8.16
Fuel Adjustment 1,136 KWH X \$0.01129	\$12.83
Regulatory Adj 1,136 KWH X \$0.0031	\$3.52
<b>Total Electric bill (Taxable)</b>	<b>\$107.86</b>

<b>Meter Read Detail (Read=R) (Estimated=E)</b>			
<b>Electric Meter</b>	<b>Previous</b>	<b>Current</b>	<b>Consumption</b>
Number of days on Bill : 16			
4068232 (E- 12/08/2011)	70280	71416	1,136
Actual Demand	14 KW		
Power Factor	88 %		
Billing Demand	14 KW		

Billing Period Nov 23, 2011 - Dec 08, 2011

**Viera, Laura A**

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**From:** Valadez, Victor (Tre)  
**Sent:** Tuesday, December 13, 2011 10:22 AM  
**To:** Viera, Laura A  
**Cc:** Lored, San Juanita G.; Ybarra, Jose  
**Subject:** Chapter 11 Filing - ALC HOLDINGS LLC  
**Attachments:** ALC dba's and fdba's.docx

Laura

**ALC Holdings LLC** filed for Chapter 11 protection on **Thursday December 08, 2011**. ALC is proposing a 1/2 month adequate assurance deposit. There are multiple bankruptcy case numbers associated with this filing (see below).

ALC, in their motion, has listed two (2) customer service accounts with CPS Energy. These accounts are **3002034199** and **3001778502**

In addition, there are over two hundred (200) aliases or former aliases associated with the main case (11-13853). I have attached a word document with all of these DBA's and FDBA's.

Please send me a spreadsheet listing our requested adequate assurance all of the ALC accounts.

Thank You

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**ALC Holdings LLC**  
**Case No. 11-13853**  
**District of Delaware**  
**Tax ID: 26-1349450**

**Associated Cases:**

**American Laser Centers LLC**  
11-13854  
Tax ID: 26-1354623

**ALC HC, Inc.**  
11-13855  
Tax ID: 26-1349534

**ALC of Alabama LLC**  
11-13856  
Tax ID: 26-1418245

**ALC of Arizona LLC**  
11-13857  
Tax ID: 26-1418273

1-4-12  
work both accts  
no dep  
for now  
Tre will call  
attorneys to  
get deposit amt.  
\$ 531.97

