


UNITED STATES BANKRUPTCY COURT District of Delaware		PROOF OF CLAIM
Name of Debtor: CLA HOLD LLC F/K/A ALC HOLDINGS LLC	Case Number: 11-13853	
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Herzfeld & Rubin, P.C.		
Name and address where notices should be sent: Herzfeld & Rubin, P.C. 125 Broad Street New York, NY 10004 Telephone number: (212) 471-8500 email: hramsey@herzfeld-rubin.com		COURT USE ONLY <input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where payment should be sent (if different from above): Telephone number: _____ email: _____		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
<div style="position: relative; height: 100px;"> <div style="position: absolute; top: 0; left: 0; right: 0; text-align: center;"> RECEIVED FEB 13 2012 BMC GROUP </div> </div>		
1. Amount of Claim as of Date Case Filed: \$ <u>29,188.22</u>		
If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.		
2. Basis for Claim: <u>Legal Fees</u> (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor: <div style="text-align: center;">1 7 3 1</div>	3a. Debtor may have scheduled account as: _____ (See instruction #3a)	3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, 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 _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____
5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.		
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).
<input type="checkbox"/> 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).	<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)(____).
		Amount entitled to priority: \$ _____
ALC Holdings  00121		
<i>*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.</i>		
6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)		

7. Documents: Attached are **redacted** copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".)

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

If the documents are not available, please explain:

8. Signature: (See instruction #8)

Check the appropriate box.

- ☒ I am the creditor. ☐ I am the creditor's authorized agent. ☐ I am the trustee, or the debtor, ☐ I am a guarantor, surety, indorser, or other codebtor.
(Attach copy of power of attorney, if any.) or their authorized agent. (See Bankruptcy Rule 3005.)
(See Bankruptcy Rule 3004.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Homer Ramsey

Title: Member

Company: Herzfeld & Rubin, P.C.

Address and telephone number (if different from notice address above):

(Signature) 

(Date) 02/09/2012

Telephone number: _____ email: _____

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.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

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

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

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 items 4 and 5. 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. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

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:

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.

3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

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

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) 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. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:

The individual completing 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. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. 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. If the claim is filed by an authorized agent, attach a complete copy of any power of attorney, and provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

Herzfeld & Rubin, P.C.**STATEMENT**

125 Broad Street
 New York NY 10004
 Phone: 212-471-8500

Rhythm Manani, Esq
 American Laser Centers
 24555 Hallwood Court
 Farmington Hills, MI 48335

CLIENT NO.

21731

STATEMENT DATE

02/08/2012

Date	Invoice No.	Matter No.	Invoice Total	Payments	Adjustments	Open Total
Moodie, Rosalin and Christian v. American Laser Centers, Inc. and Paula "Doe"						
08/09/2011	235859	0001	\$808.81			\$808.81
09/09/2011	236177	0001	\$889.23			\$889.23
10/13/2011	236540	0001	\$2,292.75			\$2,292.75
11/08/2011	236935	0001	\$2,509.70			\$2,509.70
12/07/2011	237195	0001	\$1,985.32			\$1,985.32
TOTAL FOR MATTER						\$8,485.81
Williamson, Sherrol v. ALC of New York LLC d/b/a American Laser Centers, Inc., ALC Partners Inc., et al.						
08/09/2011	235860	0002	\$301.21			\$301.21
09/09/2011	236178	0002	\$85.35			\$85.35
10/13/2011	236541	0002	\$203.69			\$203.69
11/08/2011	236936	0002	\$287.19			\$287.19
12/07/2011	237196	0002	\$1,102.40			\$1,102.40
TOTAL FOR MATTER						\$1,979.84
Carter, Nichole v. ALC of New York LLC D/B/A American Laser Centers of NY						
08/09/2011	235861	0004	\$2,178.01			\$2,178.01
09/09/2011	236179	0004	\$934.35			\$934.35
10/13/2011	236542	0004	\$1,628.82			\$1,628.82
11/08/2011	236937	0004	\$377.81			\$377.81

12/07/2011	237197	0004	\$946.72		\$946.72
				TOTAL FOR MATTER	\$6,065.71
Saunders, Trena v. American Laser Centers					
09/09/2011	236180	0005	\$103.95		\$103.95
12/07/2011	237198	0005	\$30.19		\$30.19
				TOTAL FOR MATTER	\$134.14
F & R Constitution LLC v. ALC Scarsdale, LLC and ALC Partners					
08/09/2011	235863	0006	\$286.61		\$286.61
10/13/2011	236544	0006	\$644.69		\$644.69
				TOTAL FOR MATTER	\$931.30
Juste, Premene and Holando v. American Laser Centers, Inc., et. al.					
09/09/2011	236181	0008	\$1,047.60		\$1,047.60
11/08/2011	236939	0008	\$1,678.70		\$1,678.70
12/07/2011	237199	0008	\$130.40		\$130.40
				TOTAL FOR MATTER	\$2,856.70
Marsoobian, Stefanie v. American Laser Centers, et, al.					
09/09/2011	236182	0009	\$85.35		\$85.35
12/07/2011	237200	0009	\$30.19		\$30.19
				TOTAL FOR MATTER	\$115.54
Tsegai, Zufan v. ALC of New York LLC and American Laser Centers					
08/09/2011	235865	0010	\$40.31		\$40.31
09/09/2011	236183	0010	\$650.28		\$650.28
10/13/2011	236546	0010	\$1,278.35		\$1,278.35
11/08/2011	236941	0010	\$946.29		\$946.29
12/07/2011	237201	0010	\$911.09		\$911.09
				TOTAL FOR MATTER	\$3,826.32
Freedom Properties, LLC v. ALC - Poughkeepsie, LLC and American Laser Centers, Inc.					
08/09/2011	235866	0011	\$578.05		\$578.05
09/09/2011	236184	0011	\$475.00		\$475.00
11/08/2011	236942	0011	\$25.38		\$25.38
				TOTAL FOR MATTER	\$1,078.43
Epstein, Victoria v. ALC-Partner, Inc. and American Laser Centers					
06/07/2011	235137	0013	\$829.20		\$829.20
11/08/2011	236943	0013	\$82.50		\$82.50
12/07/2011	237202	0013	\$114.40		\$114.40
				TOTAL FOR MATTER	\$1,026.10
Rohany, Tania v. ALC of New York LLC					

CLIENT NO.

STATEMENT DATE

21731

02/08/2012

09/09/2011	236186	0014	\$139.35	\$139.35
10/13/2011	236548	0014	\$48.19	\$48.19
11/08/2011	236944	0014	\$94.69	\$94.69
12/07/2011	237203	0014	\$465.51	\$465.51

TOTAL FOR MATTER

\$747.74

Johnson, Rebecca v. ALC of New York LLC d/b/a American Laser Centers

10/13/2011	236549	0015	\$667.61	\$667.61
11/08/2011	236945	0015	\$1,206.79	\$1,206.79
12/07/2011	237204	0015	\$66.19	\$66.19

TOTAL FOR MATTER

\$1,940.59

TOTAL NOW DUE

\$29,188.22



December 7, 2011

ALC of New York, LLC
American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
November 01, 2011 through November 30, 2011
Our File No: 21731 . 0015
Bill # : 237204
Tax I.D. # 132688520

RE: Johnson, Rebecca v. ALC of New York LLC d/b/a American Laser Centers

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Checked status of federal Court action; advised National Counsel.	11/01/11	JKF	0.30	54.00

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jennifer K Fink	0.30	180.00	54.00



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RE: Johnson, Rebecca v. ALC of New York LLC d/b/a American Laser Centers

Total For Services \$ 54.00

Disbursements For Your Account

Court Search 12.19

Total Disbursements \$ 12.19

Total Fees & Disbs. \$ 66.19

TOTAL CURRENT INVOICE \$ 66.19

Previous Balance \$ 1,874.40

GRAND TOTAL \$ 1,940.59

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
236549	10/13/2011	667.61	0.00	667.61
236945	11/08/2011	1,206.79	0.00	1,206.79
Subtotal:		1,874.40	0.00	1,874.40



December 7, 2011

ALC of New York, LLC
American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
November 01, 2011 through November 30, 2011
Our File No: 21731 . 0013
Bill # : 237202
Tax I.D. # 132688520

RE: Epstein, Victoria v. ALC-Partner, Inc. and American Laser Centers

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Went over the recent discovery demands on the case.	11/01/11	JKF	0.40	72.00
Processed authorizations for medical records.	11/14/11	BFC	0.30	28.50
Received, scanned, and filed records from the Skin Center Dermatology Group.	11/23/11	BFC	0.10	9.50



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RE: Epstein, Victoria v. ALC-Partner, Inc. and American Laser Centers

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jennifer K Fink	0.40	180.00	72.00
Brett F Clements	0.40	95.00	38.00
Total For Services			\$ 110.00

Disbursements For Your Account

Photocopy	4.40
Total Disbursements	\$ 4.40
Total Fees & Disbs.	\$ 114.40
TOTAL CURRENT INVOICE	\$ 114.40
Previous Balance	\$ 911.70
GRAND TOTAL	\$ 1,026.10

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
235137	06/07/2011	829.20	0.00	829.20
236943	11/08/2011	82.50	0.00	82.50
Subtotal:		911.70	0.00	911.70



December 7, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
November 01, 2011 through November 30, 2011
Our File No: 21731 . 0009
Bill # : 237200
Tax I.D. # 132688520

RE: Marsoobian, Stefanie v. American Laser Centers, et, al.

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Checked status of discovery.	11/01/11	JKF	0.10	18.00
<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>	
Jennifer K Fink	0.10	180.00	18.00	
Total For Services			\$	18.00



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RE: Marsoobian, Stefanie v. American Laser Centers, et, al.

Disbursements For Your Account

Court Search 12.19

Total Disbursements \$ 12.19

Total Fees & Disbs. \$ 30.19

TOTAL CURRENT INVOICE \$ 30.19

Previous Balance \$ 85.35

GRAND TOTAL \$ 115.54

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
236182	09/09/2011	85.35	0.00	85.35
Subtotal:		85.35	0.00	85.35



December 7, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
November 01, 2011 through November 30, 2011
Our File No: 21731 . 0008
Bill # : 237199
Tax I.D. # 132688520

RE: Juste, Premene and Holando v. American Laser Centers, Inc., et. al.

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Diaried the new dates on the case from the Conference.	11/01/11	JKF	0.30	54.00
<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>	
Jennifer K Fink	0.30	180.00	54.00	
Total For Services			\$	54.00



PAGE: 2

RE: Juste, Premene and Holando v. American Laser Centers, Inc., et. al.

Disbursements For Your Account

Postage	7.13
Local Transportation	69.27

Total Disbursements	\$	76.40
Total Fees & Disbs.	\$	130.40
TOTAL CURRENT INVOICE	\$	130.40
Previous Balance	\$	2,726.30
GRAND TOTAL	\$	2,856.70

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
236181	09/09/2011	1,047.60	0.00	1,047.60
236939	11/08/2011	1,678.70	0.00	1,678.70
Subtotal:		2,726.30	0.00	2,726.30



December 7, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
November 01, 2011 through November 30, 2011
Our File No: 21731 . 0005
Bill # : 237198
Tax I.D. # 132688520

RE: Saunders, Trena v. American Laser Centers

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Checked status of discovery.	11/01/11	JKF	0.10	18.00

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jennifer K Fink	0.10	180.00	18.00

Total For Services		\$	18.00
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RE: Saunders, Trena v. American Laser Centers

Disbursements For Your Account

Court Search	12.19
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Total Disbursements	\$	12.19
Total Fees & Disbs.	\$	30.19
TOTAL CURRENT INVOICE	\$	30.19
Previous Balance	\$	103.95
GRAND TOTAL	\$	134.14

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
236180	09/09/2011	103.95	0.00	103.95
Subtotal:		103.95	0.00	103.95



November 8, 2011

ALC of New York, LLC
American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
October 01, 2011 through October 31, 2011
Our File No: 21731 . 0014
Bill # : 236944
Tax I.D. # 132688520

RE: Rohany, Tania v. ALC of New York LLC

DESCRIPTION	DATE	EMPL	HOURS	AMOUNT
Review plaintiff's discovery responses and demands, photos; forward to C. Pearson.	10/17/11	HBR	0.30	82.50
<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>	
Homer B Ramsey	0.30	275.00	82.50	



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RE: Rohany, Tania v. ALC of New York LLC

Total For Services \$ 82.50

Disbursements For Your Account

Court Search 12.19

Total Disbursements \$ 12.19

Total Fees & Disbs. \$ 94.69

TOTAL CURRENT INVOICE \$ 94.69

Previous Balance \$ 187.54

GRAND TOTAL \$ 282.23

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
236186	09/09/2011	139.35	0.00	139.35
236548	10/13/2011	48.19	0.00	48.19
Subtotal:		187.54	0.00	187.54



November 8, 2011

ALC of New York, LLC
American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
October 01, 2011 through October 31, 2011
Our File No: 21731 . 0013
Bill #: 236943
Tax I.D. # 132688520

RE: Epstein, Victoria v. ALC-Partner, Inc. and American Laser Centers

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review plaintiff's discovery responses and demands, photos; forward to C. Pearson.	10/17/11	HBR	0.30	82.50
<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>	
Homer B Ramsey	0.30	275.00	82.50	



PAGE: 2

RE: Epstein, Victoria v. ALC-Partner, Inc. and American Laser Centers

Total For Services \$ 82.50

Total Disbursements \$ 0.00

Total Fees & Disbs. \$ 82.50

TOTAL CURRENT INVOICE \$ 82.50

Previous Balance \$ 829.20

GRAND TOTAL \$ 911.70

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
235137	06/07/2011	829.20	0.00	829.20
Subtotal:		829.20	0.00	829.20



November 8, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
October 01, 2011 through October 31, 2011
Our File No: 21731 . 0011
Bill # : 236942
Tax I.D. # 132688520

RE: Freedom Properties, LLC v. ALC - Poughkeepsie, LLC and American Laser Centers, Inc.

Total For Services

Disbursements For Your Account

Attorney Service

25.38

Total Disbursements	\$	25.38
Total Fees & Disbs.	\$	25.38



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RE: Freedom Properties, LLC v. ALC - Poughkeepsie, LLC and American Laser Centers, Inc.

TOTAL CURRENT INVOICE	\$	25.38
Previous Balance	\$	1,053.05
GRAND TOTAL	\$	1,078.43

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
235866	08/09/2011	578.05	0.00	578.05
236184	09/09/2011	475.00	0.00	475.00
Subtotal:		1,053.05	0.00	1,053.05



October 13, 2011

ALC of New York, LLC
American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
September 01, 2011 through September 30, 2011
Our File No: 21731 . 0014
Bill # : 236548
Tax I.D. # 132688520

RE: Rohany, Tania v. ALC of New York LLC

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Spoke to plaintiff's counsel and followed up with Homer Ramsey regarding plaintiff's demand.	09/21/11	JKF	0.20	36.00
<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>	
Jennifer K Fink	0.20	180.00	36.00	



PAGE: 2

RE: Rohany, Tania v. ALC of New York LLC

Total For Services \$ 36.00

Disbursements For Your Account

Court Search 12.19

Total Disbursements \$ 12.19

Total Fees & Disbs. \$ 48.19

TOTAL CURRENT INVOICE \$ 48.19

Previous Balance \$ 139.35

GRAND TOTAL \$ 187.54

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
236186	09/09/2011	139.35	0.00	139.35
Subtotal:		139.35	0.00	139.35



October 13, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
September 01, 2011 through September 30, 2011
Our File No: 21731 . 0002
Bill # : 236541
Tax I.D. # 132688520

RE: Williamson, Sherrol v. ALC of New York LLC d/b/a American Laser Centers, Inc., ALC Partners Inc.,
and Jane Doe

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Telephone conversation with plaintiff's counsel re: depositions and discovery; report to M. Mayes.	09/12/11	HBR	0.50	137.50
Reached out to plaintiff's counsel regarding response to interrogatories.	09/15/11	JKF	0.30	54.00



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RE: Williamson, Sherrol v. ALC of New York LLC d/b/a American Laser Centers, Inc., ALC Partners Inc.,
and Jane Doe

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Homer B Ramsey	0.50	275.00	137.50
Jennifer K Fink	0.30	180.00	54.00
Total For Services			\$ 191.50
<u>Disbursements For Your Account</u>			
Court Search			12.19
Total Disbursements			\$ 12.19
Total Fees & Disbs.			\$ 203.69
TOTAL CURRENT INVOICE			\$ 203.69
Previous Balance			\$ 386.56
GRAND TOTAL			\$ 590.25

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
235860	08/09/2011	301.21	0.00	301.21
236178	09/09/2011	85.35	0.00	85.35
Subtotal:		386.56	0.00	386.56



September 9, 2011

ALC of New York, LLC
American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
August 01, 2011 through August 31, 2011
Our File No: 21731 . 0014
Bill # : 236186
Tax I.D. # 132688520

RE: Rohany, Tania v. ALC of New York LLC

DESCRIPTION	DATE	EMPL	HOURS	AMOUNT
Went through records from Plaintiff and drafted memo.	08/08/11	JKF	0.50	90.00
Returned Phone call to plaintiff's counsel and emailed Homer Ramsey.	08/10/11	JKF	0.20	36.00
<u>EMPLOYEE</u>			<u>HOURS</u>	<u>HOURLY RATE</u>
Jennifer K Fink			0.70	180.00
				<u>TOTAL</u>
				126.00



PAGE: 2

RE: Rohany, Tania v. ALC of New York LLC

Total For Services	\$	126.00
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Disbursements For Your Account

Court Search		13.35
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Total Disbursements	\$	13.35
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Total Fees & Disbs.	\$	139.35
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TOTAL CURRENT INVOICE	\$	139.35
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Previous Balance	\$	0.00
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GRAND TOTAL	\$	139.35
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September 9, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
August 01, 2011 through August 31, 2011
Our File No: 21731 . 0009
Bill # : 236182
Tax I.D. # 132688520

RE: Marsoobian, Stefanie v. American Laser Centers, et, al.

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Went through file to check on status of case.	08/08/11	JKF	0.40	72.00
<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>	
Jennifer K Fink	0.40	180.00	72.00	
Total For Services			\$	72.00



PAGE: 2

RE: Marsoobian, Stefanie v. American Laser Centers, et, al.

Disbursements For Your Account

Court Search

13.35

Total Disbursements	\$	13.35
Total Fees & Disbs.	\$	85.35
TOTAL CURRENT INVOICE	\$	85.35
Previous Balance	\$	0.00
GRAND TOTAL	\$	85.35



September 9, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
August 01, 2011 through August 31, 2011
Our File No: 21731 . 0005
Bill # : 236180
Tax I.D. # 132688520

RE: Saunders, Trena v. American Laser Centers

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Went through file to see if we received answers from the plaintiff.	08/08/11	JKF	0.50	90.00

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jennifer K Fink	0.50	180.00	90.00



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RE: Saunders, Trena v. American Laser Centers

Total For Services	\$	90.00
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Disbursements For Your Account

Photocopy		0.60
Court Search		13.35

Total Disbursements	\$	13.95
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Total Fees & Disbs.	\$	103.95
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TOTAL CURRENT INVOICE	\$	103.95
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Previous Balance	\$	0.00
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GRAND TOTAL	\$	103.95
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September 9, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
August 01, 2011 through August 31, 2011
Our File No: 21731 . 0002
Bill # : 236178
Tax I.D. # 132688520

RE: Williamson, Sherrol v. ALC of New York LLC d/b/a American Laser Centers, Inc., ALC Partners Inc.,
and Jane Doe

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Checked Records to make sure we had medical records and that discovery was up to date.	08/08/11	JKF	0.40	72.00

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jennifer K Fink	0.40	180.00	72.00



PAGE: 2

RE: Williamson, Sherrol v. ALC of New York LLC d/b/a American Laser Centers, Inc., ALC Partners Inc.,
and Jane Doe

Total For Services \$ 72.00

Disbursements For Your Account

Court Search 13.35

Total Disbursements \$ 13.35

Total Fees & Disbs. \$ 85.35

TOTAL CURRENT INVOICE \$ 85.35

Previous Balance \$ 301.21

GRAND TOTAL \$ 386.56

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
235860	08/09/2011	301.21	0.00	301.21
Subtotal:		301.21	0.00	301.21



August 9, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
July 01, 2011 through July 31, 2011
Our File No: 21731 . 0010
Bill # : 235865
Tax I.D. # 132688520

RE: Tsegai, Zufan v. ALC of New York LLC and American Laser Centers

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review narrative report and photos; forward to C. Pearson.	07/05/11	HBR	0.10	27.50
<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>	
Homer B Ramsey	0.10	275.00	27.50	
Total For Services			\$	27.50



PAGE: 2

RE: Tsegai, Zufan v. ALC of New York LLC and American Laser Centers

Disbursements For Your Account

Photocopy	0.80
Toll Calls	0.40
Court Search	11.61

Total Disbursements	\$	12.81
Total Fees & Disbs.	\$	40.31
TOTAL CURRENT INVOICE	\$	40.31
Previous Balance	\$	605.89
GRAND TOTAL	\$	646.20



December 7, 2011

ALC of New York, LLC
American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
November 01, 2011 through November 30, 2011
Our File No: 21731 . 0014
Bill # : 237203
Tax I.D. # 132688520

RE: Rohany, Tania v. ALC of New York LLC

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review status of authorizations for plaintiff's medical records.	11/01/11	BFC	0.20	19.00
Revise discovery responses and letter to plaintiff's attorney.	11/14/11	HBR	1.00	275.00
Processed authorizations for medical records.	11/14/11	BFC	0.30	28.50
Phone conversation with Brody Dermatology re: medical records.	11/21/11	BFC	0.10	9.50
Processed invoice for records from Brody Dermatology.	11/23/11	BFC	0.10	9.50



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RE: Rohany, Tania v. ALC of New York LLC

Correspondence to Dr. Brody's office re: medical records.	11/29/11	BFC	0.20	19.00
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<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Homer B Ramsey	1.00	275.00	275.00
Brett F Clements	0.90	95.00	85.50
Total For Services			\$ 360.50

Disbursements For Your Account

Photocopy	65.60
Court Search	12.19
Medical Records	27.22

Total Disbursements	\$ 105.01
Total Fees & Disbs.	\$ 465.51
TOTAL CURRENT INVOICE	\$ 465.51
Previous Balance	\$ 282.23
GRAND TOTAL	\$ 747.74

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
236186	09/09/2011	139.35	0.00	139.35
236548	10/13/2011	48.19	0.00	48.19
236944	11/08/2011	94.69	0.00	94.69
Subtotal:		282.23	0.00	282.23



December 7, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
November 01, 2011 through November 30, 2011
Our File No: 21731 . 0010
Bill # : 237201
Tax I.D. # 132688520

RE: Tsegai, Zufan v. ALC of New York LLC and American Laser Centers

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Went through file and defendant's Further Response to Combined Demands. Sent Demands to National Counsel.	11/01/11	JKF	0.50	90.00
Revise supplemental discovery responses.	11/03/11	HBR	0.80	220.00
Finalize motion for pro hac vice admission.	11/03/11	HBR	0.80	220.00
Assist in production of documents.	11/03/11	BFC	0.30	28.50

PAGE: 2

RE: Tsegai, Zufan v. ALC of New York LLC and American Laser Centers

Looked over plaintiff's further responses as per National Counsel to clarify what they provided. Left message for national counsel regarding what was outstanding.	11/14/11	JKF	0.30	54.00
Went over plaintiff's further responses to make sure they complied with PC order. Left message for Bowman and Brooke regarding responses.	11/14/11	JKF	0.50	90.00
Spoke to national counsel on the phone regarding plaintiff's responses as per their request.	11/16/11	JKF	0.20	36.00
Drafted letter to plaintiff's counsel regarding outstanding discovery.	11/23/11	JKF	0.30	54.00

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Homer B Ramsey	1.60	275.00	440.00
Jennifer K Fink	1.80	180.00	324.00
Brett F Clements	0.30	95.00	28.50

Total For Services	\$	792.50
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Disbursements For Your Account

Photocopy	13.80
Video Tapes & Equipment	47.60
Court Search	12.19
Filing Fees	45.00

Total Disbursements	\$	118.59
Total Fees & Disbs.	\$	911.09
TOTAL CURRENT INVOICE	\$	911.09
Previous Balance	\$	2,915.23
GRAND TOTAL	\$	3,826.32

PAGE: 3

RE: Tsegai, Zufan v. ALC of New York LLC and American Laser Centers

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
235865	08/09/2011	40.31	0.00	40.31
236183	09/09/2011	650.28	0.00	650.28
236546	10/13/2011	1,278.35	0.00	1,278.35
236941	11/08/2011	946.29	0.00	946.29
Subtotal:		2,915.23	0.00	2,915.23



November 8, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
October 01, 2011 through October 31, 2011
Our File No: 21731 . 0004
Bill # : 236937
Tax I.D. # 132688520

RE: Carter, Nichole v. ALC of New York LLC D/B/A American Laser Centers of NY

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Telephone conference with plaintiff's counsel re potential for settlement, discovery issues; report to C. Pearson.	10/04/11	HBR	0.60	165.00
Research possible expert, Goldberg.	10/04/11	BFC	0.50	47.50
Sent out deposition exhibits to the plaintiff.	10/10/11	JKF	0.50	90.00



PAGE: 2

RE: Carter, Nichole v. ALC of New York LLC D/B/A American Laser Centers of NY

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Homer B Ramsey	0.60	275.00	165.00
Jennifer K Fink	0.50	180.00	90.00
Brett F Clements	0.50	95.00	47.50
Total For Services			\$ 302.50
<u>Disbursements For Your Account</u>			
Attorney Service			42.52
Photocopy			19.60
Court Search			12.19
Color Copy			1.00
Total Disbursements			\$ 75.31
Total Fees & Disbs.			\$ 377.81
TOTAL CURRENT INVOICE			\$ 377.81
Previous Balance			\$ 4,741.18
GRAND TOTAL			\$ 5,118.99

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
235861	08/09/2011	2,178.01	0.00	2,178.01
236179	09/09/2011	934.35	0.00	934.35
236542	10/13/2011	1,628.82	0.00	1,628.82
Subtotal:		4,741.18	0.00	4,741.18



November 8, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
October 01, 2011 through October 31, 2011
Our File No: 21731 . 0002
Bill # : 236936
Tax I.D. # 132688520

RE: Williamson, Sherrol v. ALC of New York LLC d/b/a American Laser Centers, Inc., ALC Partners Inc.,
and Jane Doe

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Draft motion to admit G. Colter pro hac vice.	10/28/11	HBR	1.00	275.00

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Homer B Ramsey	1.00	275.00	275.00



PAGE: 2

RE: Williamson, Sherrol v. ALC of New York LLC d/b/a American Laser Centers, Inc., ALC Partners Inc.,
and Jane Doe

Total For Services \$ 275.00

Disbursements For Your Account

Court Search 12.19

Total Disbursements \$ 12.19

Total Fees & Disbs. \$ 287.19

TOTAL CURRENT INVOICE \$ 287.19

Previous Balance \$ 590.25

GRAND TOTAL \$ 877.44

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
235860	08/09/2011	301.21	0.00	301.21
236178	09/09/2011	85.35	0.00	85.35
236541	10/13/2011	203.69	0.00	203.69
Subtotal:		590.25	0.00	590.25



October 13, 2011

ALC of New York, LLC
American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
September 01, 2011 through September 30, 2011
Our File No: 21731 . 0015
Bill # : 236549
Tax I.D. # 132688520

RE: Johnson, Rebecca v. ALC of New York LLC d/b/a American Laser Centers

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review complaint; confer with C. Pearson re: new matter.	09/12/11	HBR	0.30	82.50
Confer with D. Fossey and C. Pearson re: removal to Federal Court; provide recommendations and analysis.	09/21/11	HBR	1.20	330.00
Review research re: removal; confer with D. Fossey.	09/22/11	HBR	0.50	137.50
Obtain extension of time to answer complaint; prepare stipulation.	09/22/11	HBR	0.40	110.00



PAGE: 2

RE: Johnson, Rebecca v. ALC of New York LLC d/b/a American Laser Centers

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Homer B Ramsey	2.40	275.00	660.00
Total For Services			\$ 660.00
<u>Disbursements For Your Account</u>			
Toll Calls			0.07
Court Search			7.54
Total Disbursements			\$ 7.61
Total Fees & Disbs.			\$ 667.61
TOTAL CURRENT INVOICE			\$ 667.61
Previous Balance			\$ 0.00
GRAND TOTAL			\$ 667.61



October 13, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
September 01, 2011 through September 30, 2011
Our File No: 21731 . 0006
Bill # : 236544
Tax I.D. # 132688520

RE: F & R Constitution LLC v. ALC Scarsdale, LLC and ALC Partners

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Emails with plaintiff's counsel and B. Pousson re: funds not cleared.	09/06/11	HBR	0.50	137.50
Telephone calls and emails with plaintiff's attorney and B. Pousson re: funds not cleared.	09/07/11	HBR	0.80	220.00
Coordinate execution and filing of discontinuance of action, following payment of final settlement installment.	09/16/11	HBR	0.50	137.50
Finalize settlement document filings; confer with plaintiff's counsel.	09/19/11	HBR	0.50	137.50



PAGE: 2

RE: F & R Constitution LLC v. ALC Scarsdale, LLC and ALC Partners

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Homer B Ramsey	2.30	275.00	632.50
Total For Services			\$ 632.50
<u>Disbursements For Your Account</u>			
Court Search			12.19
Total Disbursements			\$ 12.19
Total Fees & Disbs.			\$ 644.69
TOTAL CURRENT INVOICE			\$ 644.69
Previous Balance			\$ 286.61
GRAND TOTAL			\$ 931.30

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
235863	08/09/2011	286.61	0.00	286.61
Subtotal:		286.61	0.00	286.61



September 9, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
August 01, 2011 through August 31, 2011
Our File No: 21731 . 0011
Bill # : 236184
Tax I.D. # 132688520

RE: Freedom Properties, LLC v. ALC - Poughkeepsie, LLC and American Laser Centers, Inc.

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Settlement discussions re: revisions to settlement documents; report to B. Pousson.	08/03/11	HBR	0.80	220.00
Review settlement documents; prepare letter to plaintiff's counsel; report to B. Pousson.	08/09/11	HBR	0.80	220.00

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Homer B Ramsey	1.60	275.00	440.00



PAGE: 2

RE: Freedom Properties, LLC v. ALC - Poughkeepsie, LLC and American Laser Centers, Inc.

Total For Services \$ 440.00

Disbursements For Your Account

Filing Fees 35.00

Total Disbursements \$ 35.00

Total Fees & Disbs. \$ 475.00

TOTAL CURRENT INVOICE \$ 475.00

Previous Balance \$ 578.05

GRAND TOTAL \$ 1,053.05

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
235866	08/09/2011	578.05	0.00	578.05
Subtotal:		578.05	0.00	578.05



September 9, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
July 01, 2011 through August 31, 2011
Our File No: 21731 . 0010
Bill # : 236183
Tax I.D. # 132688520

RE: Tsegai, Zufan v. ALC of New York LLC and American Laser Centers

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Prepared for Court Conference. Spoke to Homer Ramsey about the case.	08/03/11	JKF	1.10	198.00
Prepare report to C. Pearson re: Court hearing and discovery timetable.	08/08/11	HBR	0.40	110.00
Revised memo to counsel re Preliminary Conference. Went through File.	08/08/11	JKF	0.60	108.00
Coordinate preparation of disclosures pursuant to Preliminary Conference Order.	08/24/11	HBR	0.80	220.00



PAGE: 2

RE: Tsegai, Zufan v. ALC of New York LLC and American Laser Centers

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Homer B Ramsey	1.20	275.00	330.00
Jennifer K Fink	1.70	180.00	306.00
Total For Services			\$ 636.00
<u>Disbursements For Your Account</u>			
Photocopy			0.80
Toll Calls			0.13
Court Search			13.35
Total Disbursements			\$ 14.28
Total Fees & Disbs.			\$ 650.28
TOTAL CURRENT INVOICE			\$ 650.28
Previous Balance			\$ 40.31
GRAND TOTAL			\$ 690.59

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
235865	08/09/2011	40.31	0.00	40.31
Subtotal:		40.31	0.00	40.31



September 9, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq

For: Professional Services Rendered From
August 01, 2011 through August 31, 2011
Our File No: 21731 . 0001
Bill # : 236177
Tax I.D. # 132688520

RE: Moodie, Rosalin and Christian v. American Laser Centers, Inc. and Paula "Doe"

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Telephone conversation with G. Colter re: depositions.	08/09/11	HBR	0.10	27.50
Draft motion for pro hac vice admission.	08/10/11	HBR	1.20	330.00
Called Court to check on return date of motion and pulled exhibits.	08/10/11	JKF	0.20	36.00
Prepare duplicate file for counsel conducting depositions.	08/10/11	BFC	0.60	57.00
Complete preparation of file for counsel taking depositions.	08/12/11	BFC	0.50	47.50



PAGE: 2

RE: Moodie, Rosalin and Christian v. American Laser Centers, Inc. and Paula "Doe"

Coordinate depositions and motion hearing re pro hac vice admission of Gretchen Colter.	08/31/11	HBR	0.50	137.50
Called Counsel at Bowman and Brooke regarding PC order.	08/31/11	JKF	0.20	36.00

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Homer B Ramsey	1.80	275.00	495.00
Jennifer K Fink	0.40	180.00	72.00
Brett F Clements	1.10	95.00	104.50

Total For Services	\$	671.50
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Disbursements For Your Account

Attorney Service	10.95
Courier Service	16.63
Photocopy	73.80
Court Search	13.35
Filing Fees	45.00
Color Copy	58.00

Total Disbursements	\$	217.73
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Total Fees & Disbs.	\$	889.23
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TOTAL CURRENT INVOICE	\$	889.23
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Previous Balance	\$	808.81
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GRAND TOTAL	\$	1,698.04
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RE: Moodie, Rosalin and Christian v. American Laser Centers, Inc. and Paula "Doe"

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
235859	08/09/2011	808.81	0.00	808.81
Subtotal:		808.81	0.00	808.81



August 9, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
July 01, 2011 through July 31, 2011
Our File No: 21731 . 0011
Bill # : 235866
Tax I.D. # 132688520

RE: Freedom Properties, LLC v. ALC - Poughkeepsie, LLC and American Laser Centers, Inc.

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Confer with plaintiff's attorney re: summary judgment motion and settlement discussions; telephone conversation with B. Pousson re: same; adjourn motion; convey new settlement offer to plaintiff's attorney.	07/13/11	HBR	1.00	275.00
Settlement discussions with plaintiff's counsel; report to B. Pousson.	07/14/11	HBR	0.40	110.00
Telephone conversation with B. Pousson re: settlement terms.	07/22/11	HBR	0.30	82.50



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RE: Freedom Properties, LLC v. ALC - Poughkeepsie, LLC and American Laser Centers, Inc.

Telephone conversation with B. Pousson re settlement documents; forward revised documents to plaintiff's counsel.	07/26/11	HBR	0.40	110.00
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<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Homer B Ramsey	2.10	275.00	577.50
Total For Services			\$ 577.50

Disbursements For Your Account

Lexis Research	0.55
Total Disbursements	\$ 0.55
Total Fees & Disbs.	\$ 578.05
TOTAL CURRENT INVOICE	\$ 578.05
Previous Balance	\$ 1,066.03
GRAND TOTAL	\$ 1,644.08



August 9, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
July 01, 2011 through July 31, 2011
Our File No: 21731 . 0006
Bill # : 235863
Tax I.D. # 132688520

RE: F & R Constitution LLC v. ALC Scarsdale, LLC and ALC Partners

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Telephone conversation with plaintiff's counsel re: failure to receive payment due July 1; confer with B. Pousson.	07/05/11	HBR	0.40	110.00
Confer with plaintiff's counsel and B. Pousson re: payment due pursuant to settlement agreement.	07/06/11	HBR	0.60	165.00

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Homer B Ramsey	1.00	275.00	275.00



PAGE: 2

RE: F & R Constitution LLC v. ALC Scarsdale, LLC and ALC Partners

Total For Services	\$	275.00
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Disbursements For Your Account

Court Search		11.61
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Total Disbursements	\$	11.61
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Total Fees & Disbs.	\$	286.61
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TOTAL CURRENT INVOICE	\$	286.61
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Previous Balance	\$	1,193.48
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GRAND TOTAL	\$	1,480.09
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August 9, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
July 01, 2011 through July 31, 2011
Our File No: 21731 . 0002
Bill # : 235860
Tax I.D. # 132688520

RE: Williamson, Sherrol v. ALC of New York LLC d/b/a American Laser Centers, Inc., ALC Partners Inc.,
and Jane Doe

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Worked on Answer to the Amended Complaint.	07/25/11	JKF	1.20	216.00
Finalized Answer.	07/26/11	JKF	0.40	72.00

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jennifer K Fink	1.60	180.00	288.00



PAGE: 2

RE: Williamson, Sherrol v. ALC of New York LLC d/b/a American Laser Centers, Inc., ALC Partners Inc.,
and Jane Doe

Total For Services	\$	288.00
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Disbursements For Your Account

Photocopy		1.60
Court Search		11.61

Total Disbursements	\$	13.21
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Total Fees & Disbs.	\$	301.21
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TOTAL CURRENT INVOICE	\$	301.21
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Previous Balance	\$	1,249.36
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GRAND TOTAL	\$	1,550.57
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August 9, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq

For: Professional Services Rendered From
July 01, 2011 through July 31, 2011
Our File No: 21731 . 0001
Bill # : 235859
Tax I.D. # 132688520

RE: Moodie, Rosalin and Christian v. American Laser Centers, Inc. and Paula "Doe"

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Telephone conversation with plaintiff's counsel re depositions and discovery.	07/12/11	HBR	0.40	110.00
Confer with J. Fink re court conference.	07/12/11	HBR	0.40	110.00
Prepared for the Status Conference on the Moodie case and Reviewed Discovery Exchanged. Spoke to Homer.	07/12/11	JKF	0.60	108.00
Appeared on Compliance Conference for ALC/Moodie Case and prepared Diary Memo.	07/13/11	JKF	2.30	414.00
Telephone conversation with plaintiff's counsel re depositions.	07/26/11	HBR	0.20	55.00



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RE: Moodie, Rosalin and Christian v. American Laser Centers, Inc. and Paula "Doe"

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Homer B Ramsey	1.00	275.00	275.00
Jennifer K Fink	2.90	180.00	522.00
Total For Services			\$ 797.00
<u>Disbursements For Your Account</u>			
Photocopy			0.20
Court Search			11.61
Total Disbursements			\$ 11.81
Total Fees & Disbs.			\$ 808.81
TOTAL CURRENT INVOICE			\$ 808.81
Previous Balance			\$ 187.29
GRAND TOTAL			\$ 996.10



June 7, 2011

ALC of New York, LLC
American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
May 01, 2011 through May 31, 2011
Our File No: 21731 . 0013
Bill # : 235137
Tax I.D. # 132688520

RE: Epstein, Victoria v. ALC-Partner, Inc. and American Laser Centers

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review Summons and Complaint; draft discovery demands; revise answer; contact plaintiff's counsel to determine method and date of service of process; confer with M. Mayes.	05/09/11	HBR	2.00	550.00
Review affidavit of service of process; advise C. Pearson; call plaintiff's counsel to secure extension of time to answer complaint.	05/11/11	HBR	0.80	220.00
Review Stipulation; confer with M. Mayes re: verification of ALC's answer.	05/17/11	HBR	0.20	55.00



PAGE: 2

RE: Epstein, Victoria v. ALC-Partner, Inc. and American Laser Centers

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Homer B Ramsey	3.00	275.00	825.00
Total For Services			\$ 825.00
<u>Disbursements For Your Account</u>			
Photocopy			4.20
Total Disbursements			\$ 4.20
Total Fees & Disbs.			\$ 829.20
TOTAL CURRENT INVOICE			\$ 829.20
Previous Balance			\$ 0.00
GRAND TOTAL			\$ 829.20



December 7, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
November 01, 2011 through November 30, 2011
Our File No: 21731 . 0004
Bill # : 237197
Tax I.D. # 132688520

RE: Carter, Nichole v. ALC of New York LLC D/B/A American Laser Centers of NY

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Went through file and recent discovery demands.	11/01/11	JKF	0.40	72.00
Went over the discovery responses to make sure discovery was up to date.	11/01/11	JKF	0.40	72.00
Provide damages evaluation to D. Fossey for settlement purposes.	11/03/11	HBR	1.00	275.00
Confer with D. Fossey re: settlement demand; discuss remaining discovery issues; meet with J. Fink re: court conference.	11/07/11	HBR	0.80	220.00
Spoke to Homer Ramsey about the Carter status conference.	11/07/11	JKF	0.80	144.00



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RE: Carter, Nichole v. ALC of New York LLC D/B/A American Laser Centers of NY

Prepared and faxed stipulation to the Court to adjourn the conference.	11/09/11	JKF	0.60	108.00
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<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Homer B Ramsey	1.80	275.00	495.00
Jennifer K Fink	2.20	180.00	396.00
Total For Services			\$ 891.00

Disbursements For Your Account

Attorney Service	11.44
Lexis Research	31.29
Photocopy	0.80
Court Search	12.19

Total Disbursements	\$ 55.72
Total Fees & Disbs.	\$ 946.72
TOTAL CURRENT INVOICE	\$ 946.72
Previous Balance	\$ 5,118.99
GRAND TOTAL	\$ 6,065.71



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RE: Carter, Nichole v. ALC of New York LLC D/B/A American Laser Centers of NY

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
235861	08/09/2011	2,178.01	0.00	2,178.01
236179	09/09/2011	934.35	0.00	934.35
236542	10/13/2011	1,628.82	0.00	1,628.82
236937	11/08/2011	377.81	0.00	377.81
Subtotal:		5,118.99	0.00	5,118.99



December 7, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
November 01, 2011 through November 30, 2011
Our File No: 21731 . 0002
Bill # : 237196
Tax I.D. # 132688520

RE: Williamson, Sherrol v. ALC of New York LLC d/b/a American Laser Centers, Inc., ALC Partners Inc.,
and Jane Doe

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Finalize motion for pro hac vice admission.	11/03/11	HBR	0.80	220.00
Went over the file to make sure we were up to date on discovery.	11/03/11	JKF	0.40	72.00
Spoke to Homer Ramsey regarding the Status Conference in Court.	11/18/11	JKF	0.20	36.00
Report to D. Fossey and C. Pearson re: Court Conference.	11/21/11	HBR	0.30	82.50



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RE: Williamson, Sherrol v. ALC of New York LLC d/b/a American Laser Centers, Inc., ALC Partners Inc.,
and Jane Doe

Appeared in Supreme Kings on a Compliance Conference. 11/21/11 JKF 3.50 630.00
Diaried New Dates.

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Homer B Ramsey	1.10	275.00	302.50
Jennifer K Fink	4.10	180.00	738.00
Total For Services			\$ 1,040.50

Disbursements For Your Account

Postage	4.71
Court Search	12.19
Filing Fees	45.00

Total Disbursements	\$ 61.90
Total Fees & Disbs.	\$ 1,102.40
TOTAL CURRENT INVOICE	\$ 1,102.40
Previous Balance	\$ 877.44
GRAND TOTAL	\$ 1,979.84

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
235860	08/09/2011	301.21	0.00	301.21
236178	09/09/2011	85.35	0.00	85.35
236541	10/13/2011	203.69	0.00	203.69
236936	11/08/2011	287.19	0.00	287.19
Subtotal:		877.44	0.00	877.44



December 7, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq

For: Professional Services Rendered From
November 01, 2011 through November 30, 2011
Our File No: 21731 . 0001
Bill # : 237195
Tax I.D. # 132688520

RE: Moodie, Rosalin and Christian v. American Laser Centers, Inc. and Paula "Doe"

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Confer with G. Colter and D. Fossey re: P. Dimino; provide guidance re: deposition and defense.	11/03/11	HBR	1.00	275.00
Went over upcoming dates and the discovery file to make sure we are up to date on discovery.	11/03/11	JKF	0.40	72.00
Telephone conversation with G. Colter re: deposition of P. Dimino; telephone conversation with plaintiff's counsel.	11/04/11	HBR	0.50	137.50
Confer with C. Pearson and G. Colter re: deposition of P. Dimino; telephone conversation with plaintiff's counsel.	11/07/11	HBR	0.80	220.00



PAGE: 2

RE: Moodie, Rosalin and Christian v. American Laser Centers, Inc. and Paula "Doe"

Prepare for Court Conference with J. Fink.	11/22/11	HBR	0.50	137.50
Spoke to Homer Ramsey and prepared for Status Conference.	11/22/11	JKF	0.50	90.00
Appeared in Supreme Richmond on a Status Conference. Diariied the new dates. Drafted an email to national counsel.	11/23/11	JKF	3.00	540.00
Telephone conversation with G. Colter re: NY Practice.	11/28/11	HBR	0.20	55.00
Telephone conversation with C. Pearson and D. Fossey re: deposition of technician; emails.	11/29/11	HBR	1.20	330.00

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Homer B Ramsey	4.20	275.00	1,155.00
Jennifer K Fink	3.90	180.00	702.00
Total For Services			\$ 1,857.00

Disbursements For Your Account

Attorney Service	85.70
Courier Service	9.58
Postage	20.25
Photocopy	0.60
Court Search	12.19

Total Disbursements	\$ 128.32
Total Fees & Disbs.	\$ 1,985.32
TOTAL CURRENT INVOICE	\$ 1,985.32
Previous Balance	\$ 6,500.49
GRAND TOTAL	\$ 8,485.81



PAGE: 3

RE: Moodie, Rosalin and Christian v. American Laser Centers, Inc. and Paula "Doe"

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
235859	08/09/2011	808.81	0.00	808.81
236177	09/09/2011	889.23	0.00	889.23
236540	10/13/2011	2,292.75	0.00	2,292.75
236935	11/08/2011	2,509.70	0.00	2,509.70
Subtotal:		6,500.49	0.00	6,500.49



November 8, 2011

ALC of New York, LLC
American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
October 01, 2011 through October 31, 2011
Our File No: 21731 . 0015
Bill # : 236945
Tax I.D. # 132688520

RE: Johnson, Rebecca v. ALC of New York LLC d/b/a American Laser Centers

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review/revise Notice of Removal; prepare Civil Case Cover Sheet; respond to D. Fossey's inquiries re: New York Practice.	10/03/11	HBR	1.50	412.50
Finalize notice of removal and rule 7.1 disclosure statement for filing.	10/04/11	HBR	0.40	110.00
File removal papers electronically; report to D. Fossey re removal.	10/05/11	HBR	0.30	82.50
Revise answer and affirmative defenses.	10/10/11	HBR	0.60	165.00
Emails with D. Fossey re initial disclosures for Federal Court.	10/17/11	HBR	0.20	55.00



PAGE: 2

RE: Johnson, Rebecca v. ALC of New York LLC d/b/a American Laser Centers

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Homer B Ramsey	3.00	275.00	825.00
Total For Services			\$ 825.00
<u>Disbursements For Your Account</u>			
Photocopy			19.60
Court Search			12.19
Filing Fees			350.00
Total Disbursements			\$ 381.79
Total Fees & Disbs.			\$ 1,206.79
TOTAL CURRENT INVOICE			\$ 1,206.79
Previous Balance			\$ 667.61
GRAND TOTAL			\$ 1,874.40

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
236549	10/13/2011	667.61	0.00	667.61
Subtotal:		667.61	0.00	667.61



November 8, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
October 01, 2011 through October 31, 2011
Our File No: 21731 . 0010
Bill # : 236941
Tax I.D. # 132688520

RE: Tsegai, Zufan v. ALC of New York LLC and American Laser Centers

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Sent out letter to the plaintiff regarding outstanding discovery.	10/04/11	JKF	0.60	108.00
Review plaintiff's discovery demands; report to D. Fossey with recommendations under NY Law; prepare letter to court.	10/06/11	HBR	0.80	220.00
Email with D. Fossey re deposition of ALC; prepare letter to plaintiff's counsel.	10/17/11	HBR	0.50	137.50
Review plaintiff's discovery requests; forward to D. Fossey.	10/25/11	HBR	0.20	55.00

PAGE: 2

RE: Tsegai, Zufan v. ALC of New York LLC and American Laser Centers

Telephone conversation with plaintiff's counsel re depositions and discovery; report to D. Fossey.	10/26/11	HBR	0.50	137.50
Draft motion to admit G. Colter pro hac vice.	10/28/11	HBR	1.00	275.00

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Homer B Ramsey	3.00	275.00	825.00
Jennifer K Fink	0.60	180.00	108.00
Total For Services			\$ 933.00

Disbursements For Your Account

Photocopy	1.00
Toll Calls	0.10
Court Search	12.19

Total Disbursements	\$ 13.29
Total Fees & Disbs.	\$ 946.29
TOTAL CURRENT INVOICE	\$ 946.29
Previous Balance	\$ 1,968.94
GRAND TOTAL	\$ 2,915.23

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
235865	08/09/2011	40.31	0.00	40.31
236183	09/09/2011	650.28	0.00	650.28
236546	10/13/2011	1,278.35	0.00	1,278.35
Subtotal:		1,968.94	0.00	1,968.94



November 8, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
October 01, 2011 through October 31, 2011
Our File No: 21731 . 0008
Bill # : 236939
Tax I.D. # 132688520

RE: Juste, Premene and Holando v. American Laser Centers, Inc., et. al.

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Telephone conversation with plaintiff's attorney re discovery and settlement; report to M. Mayes.	10/26/11	HBR	0.50	137.50
Phone conversation with Fried & Hellreich Dermatology re: request for records.	10/26/11	BFC	0.10	9.50
Correspondence to Fried & Hellreich Dermatology re: request for records.	10/26/11	BFC	0.20	19.00
Prepare for Court Hearing.	10/27/11	HBR	1.20	330.00



PAGE: 2

RE: Juste, Premene and Holando v. American Laser Centers, Inc., et. al.

Attend court conference; meet with plaintiff's attorney re discovery and depositions, settlement posture; report to C. pearson and D. Fossey.	10/28/11	HBR	4.30	1,182.50
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<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Homer B Ramsey	6.00	275.00	1,650.00
Brett F Clements	0.30	95.00	28.50
Total For Services			\$ 1,678.50

Disbursements For Your Account

Photocopy	0.20
Total Disbursements	\$ 0.20
Total Fees & Disbs.	\$ 1,678.70
TOTAL CURRENT INVOICE	\$ 1,678.70
Previous Balance	\$ 1,047.60
GRAND TOTAL	\$ 2,726.30

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
236181	09/09/2011	1,047.60	0.00	1,047.60
Subtotal:		1,047.60	0.00	1,047.60



November 8, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq

For: Professional Services Rendered From
October 01, 2011 through October 31, 2011
Our File No: 21731 . 0001
Bill # : 236935
Tax I.D. # 132688520

RE: Moodie, Rosalin and Christian v. American Laser Centers, Inc. and Paula "Doe"

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Telephone conversation with plaintiff's counsel re settlement and depositions; confer with G. Colter re depositions; prepare letter to plaintiffs attorney confirming depositions.	10/04/11	HBR	0.80	220.00
Review plaintiff's discovery demands; report to C. Pearson; provide recommendations; confer with D. Fossey and G. Colter; draft protective order/stipulation; telephone conversation with plaintiff's counsel.	10/06/11	HBR	2.20	605.00
Revise discovery responses and objections; prepare letter to plaintiff's attorney.	10/10/11	HBR	0.80	220.00

PAGE: 2

RE: Moodie, Rosalin and Christian v. American Laser Centers, Inc. and Paula "Doe"

Put together and edited our discovery response on the Moodie Case.	10/10/11	JKF	1.90	342.00
Prepare ALC documents production.	10/10/11	BFC	0.60	57.00
Telephone conversation with plaintiff's attorney re discovery dispute, depositions; confer with G. Colter and M. Mayes; prepare letter; coordinate depositions; advise G. Colter re NY practice and procedure.	10/11/11	HBR	2.00	550.00
Prepare letter to plaintiff's counsel re photos of plaintiff's; review deposition report from G. Colter.	10/17/11	HBR	0.50	137.50
Review deposition notice received; report to C. Pearson; telephone conversation with plaintiff's counsel.	10/20/11	HBR	0.50	137.50
Review materials received from plaintiff; forward to C. Pearson.	10/24/11	HBR	0.40	110.00

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Homer B Ramsey	7.20	275.00	1,980.00
Jennifer K Fink	1.90	180.00	342.00
Brett F Clements	0.60	95.00	57.00
Total For Services			\$ 2,379.00

Disbursements For Your Account

Attorney Service	46.64
Photocopy	21.40
Toll Calls	0.27
Video Tapes & Equipment	5.20
Court Search	12.19
Filing Fees	45.00

Total Disbursements	\$ 130.70
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PAGE: 3

RE: Moodie, Rosalin and Christian v. American Laser Centers, Inc. and Paula "Doe"

Total Fees & Disbs.	\$ 2,509.70
TOTAL CURRENT INVOICE	\$ 2,509.70
Previous Balance	\$ 3,990.79
GRAND TOTAL	\$ 6,500.49

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
235859	08/09/2011	808.81	0.00	808.81
236177	09/09/2011	889.23	0.00	889.23
236540	10/13/2011	2,292.75	0.00	2,292.75
Subtotal:		3,990.79	0.00	3,990.79



October 13, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
August 01, 2011 through September 30, 2011
Our File No: 21731 . 0010
Bill # : 236546
Tax I.D. # 132688520

RE: Tsegai, Zufan v. ALC of New York LLC and American Laser Centers

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Spoke to Counsel at Bowman and Brooke re Discovery Response to PC Order.	09/01/11	JKF	0.50	90.00
Telephone conversation with plaintiff's counsel re: discovery; report to D. Fossey.	09/06/11	HBR	0.50	137.50
Review/revise protective order.	09/12/11	HBR	0.50	137.50



PAGE: 2

RE: Tsegai, Zufan v. ALC of New York LLC and American Laser Centers

Went over Discovery Responses and Protective Order on Tsegai. Looked over Preliminary Conference Order to make sure we were in Compliance. Reviewed Plaintiff's Discovery Responses.	09/13/11	JKF	1.60	288.00
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Draft/revise disclosures; confer with D. Fossey; prepare letter to plaintiff's attorney.	09/15/11	HBR	2.20	605.00
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<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Homer B Ramsey	3.20	275.00	880.00
Jennifer K Fink	2.10	180.00	378.00

Total For Services	\$	1,258.00
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Disbursements For Your Account

Postage	4.90
Photocopy	2.20
Toll Calls	1.06
Court Search	12.19

Total Disbursements	\$	20.35
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Total Fees & Disbs.	\$	1,278.35
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TOTAL CURRENT INVOICE	\$	1,278.35
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Previous Balance	\$	690.59
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GRAND TOTAL	\$	1,968.94
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PAGE: 3

RE: Tsegai, Zufan v. ALC of New York LLC and American Laser Centers

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
235865	08/09/2011	40.31	0.00	40.31
236183	09/09/2011	650.28	0.00	650.28
Subtotal:		690.59	0.00	690.59



October 13, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
August 01, 2011 through September 30, 2011
Our File No: 21731 . 0004
Bill # : 236542
Tax I.D. # 132688520

RE: Carter, Nichole v. ALC of New York LLC D/B/A American Laser Centers of NY

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Coordinate depositions with G. Colter and plaintiff's counsel.	09/09/11	HBR	0.80	220.00
Checked on Discovery Responses on Carter and sent them to counsel Bowman and Brooke.	09/09/11	JKF	0.60	108.00
Appeared in Court on Pro Hac Vice Motion.	09/16/11	JKF	2.30	414.00
Respond to G. Colter's inquiries re: New York Deposition Practice.	09/19/11	HBR	0.80	220.00
Meet with H. Haugen and G. Colter to prepare for deposition.	09/22/11	HBR	1.20	330.00

PAGE: 2

RE: Carter, Nichole v. ALC of New York LLC D/B/A American Laser Centers of NY

Research dermatology experts.	09/22/11	HBR	1.00	275.00
Received, scanned, and filed records from Murray Hill Dermatology.	09/22/11	BFC	0.10	9.50
Processed invoice for records from Murray Hill Dermatology Associates.	09/22/11	BFC	0.10	9.50
Correspondence to Murray Hill Dermatology re: medical records.	09/29/11	BFC	0.20	19.00

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Homer B Ramsey	3.80	275.00	1,045.00
Jennifer K Fink	2.90	180.00	522.00
Brett F Clements	0.40	95.00	38.00
Total For Services			\$ 1,605.00

Disbursements For Your Account

Postage	7.55
Court Search	12.19
Medical Records	4.08

Total Disbursements	\$ 23.82
Total Fees & Disbs.	\$ 1,628.82
TOTAL CURRENT INVOICE	\$ 1,628.82
Previous Balance	\$ 3,112.36
GRAND TOTAL	\$ 4,741.18



PAGE: 3

RE: Carter, Nichole v. ALC of New York LLC D/B/A American Laser Centers of NY

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
235861	08/09/2011	2,178.01	0.00	2,178.01
236179	09/09/2011	934.35	0.00	934.35
Subtotal:		3,112.36	0.00	3,112.36



October 13, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq

For: Professional Services Rendered From
September 01, 2011 through September 30, 2011
Our File No: 21731 . 0001
Bill # : 236540
Tax I.D. # 132688520

RE: Moodie, Rosalin and Christian v. American Laser Centers, Inc. and Paula "Doe"

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Drafted Discovery Response to Plaintiff.	09/01/11	JKF	1.00	180.00
Spoke to Plaintiff's counsel and the Court. Faxed Stipulation regarding conference.	09/07/11	JKF	0.40	72.00
Called plaintiffs' counsel to coordinate deposition dates.	09/08/11	JKF	0.50	90.00
Coordinate depositions with G. Colter and plaintiff's counsel.	09/09/11	HBR	0.80	220.00
Prepared for Court regarding Conference and Order to Show Cause.	09/12/11	JKF	0.50	90.00



PAGE: 2

RE: Moodie, Rosalin and Christian v. American Laser Centers, Inc. and Paula "Doe"

Report to C. Pearson and G. Colter re: Court Hearing and motion.	09/13/11	HBR	0.30	82.50
Appeared in Court on Compliance Conference and Order To Show Cause. Diaried New Dates, Scanned Orders and drafted email to Bowman and Brooke.	09/13/11	JKF	4.20	756.00
Review/revise discovery responses.	09/14/11	HBR	1.20	330.00
Review/revise proposed Protective Order.	09/14/11	HBR	0.80	220.00
Coordinate depositions; report to C. Pearson and G. Colter.	09/26/11	HBR	0.80	220.00

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Homer B Ramsey	3.90	275.00	1,072.50
Jennifer K Fink	6.60	180.00	1,188.00

Total For Services	\$	2,260.50
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Disbursements For Your Account

Postage	12.66
Parking	7.00
Photocopy	0.40
Court Search	12.19

Total Disbursements	\$	32.25
Total Fees & Disbs.	\$	2,292.75
TOTAL CURRENT INVOICE	\$	2,292.75
Previous Balance	\$	1,698.04
GRAND TOTAL	\$	3,990.79

PAGE: 3

RE: Moodie, Rosalin and Christian v. American Laser Centers, Inc. and Paula "Doe"

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
235859	08/09/2011	808.81	0.00	808.81
236177	09/09/2011	889.23	0.00	889.23
Subtotal:		1,698.04	0.00	1,698.04



September 9, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
August 01, 2011 through August 31, 2011
Our File No: 21731 . 0008
Bill # : 236181
Tax I.D. # 132688520

RE: Juste, Premene and Holando v. American Laser Centers, Inc., et. al.

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Went through Discovery on the Case.	08/03/11	JKF	0.20	36.00
Appeared in Court on a Preliminary Conference. Met with the Court attorney. Drafted memo on the conference.	08/04/11	JKF	4.80	864.00
Went through File to check on what was outstanding.	08/08/11	JKF	0.50	90.00
Diared Compliance Conference Date and went over Preliminary Conference directives.	08/10/11	JKF	0.10	18.00
Processed authorizations for medical and employment records.	08/12/11	BFC	0.40	38.00



PAGE: 2

RE: Juste, Premene and Holando v. American Laser Centers, Inc., et. al.

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jennifer K Fink	5.60	180.00	1,008.00
Brett F Clements	0.40	95.00	38.00
Total For Services			\$ 1,046.00
<u>Disbursements For Your Account</u>			
Photocopy			1.60
Total Disbursements			\$ 1.60
Total Fees & Disbs.			\$ 1,047.60
TOTAL CURRENT INVOICE			\$ 1,047.60
Previous Balance			\$ 0.00
GRAND TOTAL			\$ 1,047.60



September 9, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
August 01, 2011 through August 31, 2011
Our File No: 21731 . 0004
Bill # : 236179
Tax I.D. # 132688520

RE: Carter, Nichole v. ALC of New York LLC D/B/A American Laser Centers of NY

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Went through file to check on status of discovery.	08/08/11	JKF	0.50	90.00
Telephone conversation with G. Colter re: depositions.	08/09/11	HBR	0.10	27.50
Draft motion for pro hac vice admission.	08/10/11	HBR	1.20	330.00
Prepare duplicate file for counsel conducting depositions.	08/10/11	BFC	0.50	47.50
Complete preparation of file for counsel taking depositions.	08/12/11	BFC	0.30	28.50

PAGE: 2

RE: Carter, Nichole v. ALC of New York LLC D/B/A American Laser Centers of NY

Review status of plaintiff's discovery responses re: authorizations for medical records.	08/12/11	BFC	0.30	28.50
Sent letter to plaintiff's counsel regarding authorizations and checked their response.	08/18/11	JKF	0.40	72.00
Edited Letter to Plaintiff's Counsel and sent it out.	08/19/11	JKF	0.30	54.00
Processed authorizations for medical records.	08/29/11	BFC	0.30	28.50
Coordinate depositions and motion hearing re pro hac vice admission of Gretchen Colter.	08/31/11	HBR	0.50	137.50

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Homer B Ramsey	1.80	275.00	495.00
Jennifer K Fink	1.20	180.00	216.00
Brett F Clements	1.40	95.00	133.00
Total For Services			\$ 844.00

Disbursements For Your Account

Photocopy	22.00
Court Search	13.35
Filing Fees	45.00
Color Copy	10.00

Total Disbursements	\$ 90.35
Total Fees & Disbs.	\$ 934.35
TOTAL CURRENT INVOICE	\$ 934.35
Previous Balance	\$ 2,178.01
GRAND TOTAL	\$ 3,112.36

PAGE: 3

RE: Carter, Nichole v. ALC of New York LLC D/B/A American Laser Centers of NY

Previous Billings:

Invoice	Date	Orig. Amount	Credits	Balance Due
235861	08/09/2011	2,178.01	0.00	2,178.01
Subtotal:		2,178.01	0.00	2,178.01



August 9, 2011

American Laser Centers
24555 Hallwood Court
Farmington Hills, MI 48335

ATTENTION: Rhythm Manani, Esq.

For: Professional Services Rendered From
July 01, 2011 through July 31, 2011
Our File No: 21731 . 0004
Bill # : 235861
Tax I.D. # 132688520

RE: Carter, Nichole v. ALC of New York LLC D/B/A American Laser Centers of NY

<u>DESCRIPTION</u>	<u>DATE</u>	<u>EMPL</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review pleadings, discovery and ALC's documents to prepare for depositions.	07/05/11	HBR	1.20	330.00
Conference with Homer Ramsey re: 7/7/11 motion.	07/06/11	WPP	0.20	55.00
Review of motion papers in prep for 7/7/11 conference.	07/06/11	WPP	0.30	82.50
Confer with M. Mayes and H. Haugen re: depositions.	07/06/11	HBR	0.50	137.50
Appear before Justice Gische in support of OSC for Carli Pearson to be admitted Pro Hac Vice.	07/07/11	WPP	2.00	550.00



PAGE: 2

RE: Carter, Nichole v. ALC of New York LLC D/B/A American Laser Centers of NY

Confer with H. Haugen and M. Mayes re depositions; telephone conversation with plaintiff's attorney.	07/12/11	HBR	0.40	110.00
Prepared for Carter Conference in Supreme NY.	07/13/11	JKF	0.30	54.00
Appeared in Court on our Order to Show Cause/Compliance Conference. Sent out a diary memo. Emailed Kirk about following up on Court's Order.	07/14/11	JKF	4.40	792.00
Telephone conversation with plaintiff's counsel re depositions.	07/26/11	HBR	0.20	55.00

<u>EMPLOYEE</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
William P Pawlow	2.50	275.00	687.50
Homer B Ramsey	2.30	275.00	632.50
Jennifer K Fink	4.70	180.00	846.00

Total For Services	\$	2,166.00
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Disbursements For Your Account

Photocopy	0.40
Court Search	11.61

Total Disbursements	\$	12.01
Total Fees & Disbs.	\$	2,178.01
TOTAL CURRENT INVOICE	\$	2,178.01
Previous Balance	\$	1,080.61
GRAND TOTAL	\$	3,258.62

Joseph J. Schwartz
Direct Line: (212) 471-8516
jschwartz@herzfeld-rubin.com

February 9, 2012

BMC Group, Inc.
Attn: CLA Hold LLC Claims Processing
formerly ALC Holdings LLC
P.O. Box 3020
Chanhassen, MN 55317-3020

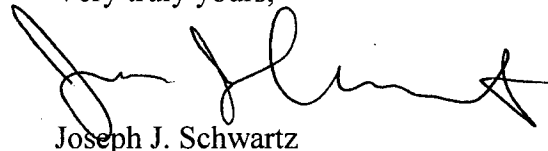
Re: Proof of Claim
Case No.: 11-13853(MFW)

To Whom It May Concern:

Enclosed is a Proof of Claim form for outstanding legal fees owed to our firm from CLA Hold LLC, formerly known as ALC Holdings LLC (United States Bankruptcy Court, District of Delaware, Case No. 11-13853). In addition, as evidence of the claim, enclosed is a copy of a statement of accounts indicating the total amount owed to our firm as well as the individual invoices that have not been paid by CLA Hold LLC. Kindly file the enclosed Proof of Claim so that Herzfeld & Rubin, P.C. can be included as a creditor in the pending bankruptcy proceedings.

Furthermore, enclosed is an additional copy of the Proof of Claim form as well as a stamped, self-addressed envelope. Please provide acknowledgment of the receipt and filing of our Proof of Claim.

Very truly yours,



Joseph J. Schwartz

**HERZFELD &
RUBIN, P.C.**
ATTORNEYS AT LAW

125 BROAD STREET
NEW YORK, NEW YORK 10004

RECEIVED

FEB 13 2012

BMC GROUP

BMC Group, Inc.
Attn: CLA Hold LLC Claims Processing
formerly ALC Holdings LLC
P.O. Box 3020
Chanhassen, MN 55317-3020

First Class Mail

