

FORM 10. PROOF OF CLAIM

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

PROOF OF CLAIM

In re (Name of Debtor) ALC HOLDINGS LLC

Case Number 11-13853

Note: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" of payment of an administrative expense may be filed pursuant to 11 U.S.C. 503.

Name of Creditor
(The persons or entity to whom the debtor owes money or property)
COMMONWEALTH EDISON CO.

Name and Addresses Where Notices Should be Sent

Commonwealth Edison Co.
3 Lincoln Center
Attn: Bankruptcy Section
Oakbrook Terrace, IL 60181

Telephone No. 630-576-6388

- 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 box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court

2012 FEB 21 AM 10:56
 FILED
 US BANKRUPTCY COURT
 DISTRICT OF DELAWARE
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ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:
4067

Check here if this claim replaces amends a previously filed claim, dated

1. BASIS FOR CLAIM
- Goods sold
 - Services performed
 - Money loaned
 - Personal injury/wrongful death
 - Taxes
 - Other (Describe briefly)
Electric Service Provided

- Retiree benefits as defined in 11 U.S.C. 1114 (a)
- Wages, salaries, and compensations (Fill out below)
Your social security number :
Unpaid compensations for services performed from _____ to _____ (date) (date)

2. DATE DEBT WAS INCURRED

3. IF COURT JUDGMENT, DATE OBTAINED:

4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured non-priority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM.

- SECURED CLAIM \$ _____
Attach evidence of protection of security interest
Brief Description of Collateral:
 Real Estate Motor Vehicle Other (Describe briefly)
- Amount of arrearage and other charges included in secured claim above if any \$ _____
- UNSECURED NONPRIORITY CLAIM \$ 2,715.42
A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.

- UNSECURED PRIORITY CLAIMS \$ _____
Specify the priority of the claim.
- Wages, salaries, or commissions (up to \$2000), earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor business, whichever is earlier) - 11 U.S.C 507 (a)(6)
- Contributions to an employee benefit plan - U.S.C.507(a)(4)
- Up to \$900 of deposits toward purchase, lease, or rental of property services for personal, family, or household use - 11 U.S.C. 507 (a)(6)
- Taxes or penalties of governmental units - 11 U.S.C. 507 (7)
- Other - 11 U.S.C. 507 (a)(2), (a)(5). (Describe briefly)

5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED: \$ 2,715.42 (Unsecured)

\$ _____ (Secured) \$ _____ (Priority) \$ 2,715.42 (Total)


Check this box if claim includes pre-petition charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.

6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filling this claim, claimant has deducted all amounts that claimant owes to debtor.

7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. TIME-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and file proof of claim in triplicate.

THIS SPACE IS FOR COURT USE ONLY

ALC Holdings

 00138

Date
1-6-12

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)
B. Childress
B. Childress/Legal Department

BMC

*** Account Information ***
 Account Number: 6052
 Account Status: Active
 Requested By: AMERICAN LASER CENTER LLC
 (248) 426-8250 Extension: 244

Mail To:
 AMERICAN LASER CENTER LLC
 24555 HALLWOOD CT
 FARMINGTON HILLS MI 48335

Current Bill:
 Billed Prior:
 Balance Due:
 Service Address:
 430 PARK AVE UNIT 3B
 HIGHLAND PARK IL 60035

Credit Amount: \$0.00
 Deposit Requested: \$1190.00
 Deposit On-Hand: \$0.00

Meter Bill Grp: 19
 Rate: Commercial Demand - 0 to 100 kW

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
01/10/11	Payment	12/29/10 01/31/11	24875	140334618	\$659.23	\$662.04	\$659.23		02/15	6375	
01/31/11	ELECTRIC SERVICE										
01/31/11	Regular Bill										
02/14/11	Payment	01/31/11 02/28/11	29295	140334618	\$508.94	\$508.94	\$508.94		03/16	4420	
03/01/11	ELECTRIC SERVICE										
03/01/11	Regular Bill										
03/14/11	Payment	02/28/11 03/30/11	32840	140334618	\$424.49	\$424.49	\$424.49		04/14	3545	
03/30/11	ELECTRIC SERVICE										
03/30/11	Regular Bill										
04/14/11	Payment	03/30/11 04/28/11	34955	140334618	\$304.10	\$304.10	\$304.10		05/13	2115	
04/28/11	ELECTRIC SERVICE										
04/28/11	Regular Bill										
05/13/11	Payment	04/28/11 05/27/11	36884	140334618	\$272.89	\$272.89	\$272.89		06/14	1929	
05/27/11	ELECTRIC SERVICE										
05/27/11	Regular Bill										
06/13/11	Payment	05/27/11 06/28/11	39049	140334618	\$307.52	\$307.52	\$307.52		07/13	2165	
06/28/11	ELECTRIC SERVICE										
06/28/11	Regular Bill										
07/15/11	Late Payment Charge				\$4.61						
07/28/11	ELECTRIC SERVICE	06/28/11 07/28/11	41765	140334618	\$366.79	\$307.52	\$371.40	\$4.61	08/12	2716	
07/28/11	Regular Bill										
08/16/11	Late Payment Charge				\$5.57						
08/22/11	Payment	07/28/11 08/26/11	43931	140334618	\$276.72	\$371.40	\$282.29	\$5.57	09/12	2166	
08/26/11	ELECTRIC SERVICE										
08/26/11	Regular Bill										
09/19/11	Payment	08/26/11 09/27/11	45940	140334618	\$268.62	\$282.29	\$272.85	\$4.23	10/12	2009	
09/27/11	ELECTRIC SERVICE										
09/27/11	Regular Bill										
10/10/11	Payment	09/27/11 10/26/11	48103	140334618	\$280.12	\$272.85	\$280.12	\$4.23	11/10	2163	
10/26/11	ELECTRIC SERVICE										
10/26/11	Regular Bill										
11/14/11	Late Payment Charge				\$4.20						
11/28/11	ELECTRIC SERVICE	10/26/11 11/28/11	50836	140334618	\$318.88	\$280.12	\$603.20	\$4.20	12/13	2733	
11/28/11	Regular Bill										
12/15/11	Late Payment Charge				\$9.04						
12/29/11	ELECTRIC SERVICE	11/28/11 12/29/11	54110	140334618	\$396.01	\$9.04	\$1008.25	\$9.04	01/13	3274	
12/29/11	Regular Bill										
01/05/12	Credit				\$730.94						
01/05/12	Late Payment Charge				\$9.04						

*** Account Information ***
 Mail To:
 AMERICAN LASER CENTER
 LINCOLN PARK
 2455 HALLWOOD CT
 FARMINGTON HILLS MI 48335

*** Current Account Status ***
 Current Bill: \$0.00
 Billed Prior: \$0.00
 Balance Due: \$0.00
 Service Address:
 UNIT 401
 2828 N CLARK ST
 CHICAGO IL 60657

Credit Amount: \$14.33
 Deposit Requested: \$0.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 11
 Rate: Commercial Demand - 0 to 100 kW

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
01/18/11	ELECTRIC SERVICE	12/14/10 01/18/11	38617	141234580	\$474.09		\$474.09		02/02	4357	
01/18/11	Regular Bill				\$7.11						
02/04/11	Late Payment Charge					\$474.09					
02/07/11	Payment										
02/17/11	ELECTRIC SERVICE	01/18/11 02/17/11	43128	141234580	\$520.51		\$527.62	\$7.11	03/04	4511	
02/17/11	Regular Bill										
03/04/11	Payment										
03/18/11	ELECTRIC SERVICE	02/17/11 03/18/11	47197	141234580	\$497.10		\$497.10		04/04	4069	
03/18/11	Regular Bill										
03/30/11	Payment										
04/15/11	ELECTRIC SERVICE	03/18/11 04/15/11	50798	141234580	\$442.63		\$442.63		05/02	3601	
04/15/11	Regular Bill										
04/28/11	Payment										
05/16/11	ELECTRIC SERVICE	04/15/11 05/16/11	55004	141234580	\$487.59		\$487.59		05/31	4206	
05/16/11	Regular Bill										
06/15/11	ELECTRIC SERVICE	05/16/11 06/15/11	59118	141234580	\$483.04		\$483.04		06/30	4114	
06/15/11	Regular Bill										
07/05/11	Payment										
07/15/11	ELECTRIC SERVICE	06/15/11 07/15/11	62421	141234580	\$415.14		\$415.14		08/01	3303	
07/15/11	Regular Bill										
08/03/11	Late Payment Charge				\$6.23						
08/16/11	ELECTRIC SERVICE	07/15/11 08/16/11	66209	141234580	\$464.27		\$885.64	\$421.37	08/31	3788	
08/16/11	Regular Bill										
08/22/11	Payment										
09/02/11	Late Payment Charge				\$7.05						
09/06/11	Payment										
09/15/11	ELECTRIC SERVICE	08/16/11 09/15/11	70136	141234580	\$476.15		\$483.17	\$7.02	09/30	3927	
09/15/11	Regular Bill										
10/03/11	Payment										
10/14/11	ELECTRIC SERVICE	09/15/11 10/14/11	74270	141234580	\$489.64		\$489.64		10/31	4134	
10/14/11	Regular Bill										
10/31/11	Payment										
11/02/11	Late Payment Charge				\$0.05						
11/14/11	ELECTRIC SERVICE	10/14/11 11/14/11	78421	141234580	\$477.82		\$481.43	\$3.61	11/29	4151	
11/14/11	Regular Bill										
12/01/11	Late Payment Charge				\$7.22						
12/14/11	ELECTRIC SERVICE	11/14/11 12/14/11	82241	141234580	\$429.94		\$918.59	\$488.65	12/29	3820	
12/14/11	Regular Bill										
01/04/12	Payment										
01/05/12	Credit				\$100.32						
01/05/12	Late Payment Charge				\$832.60						
01/05/12	Payment				\$13.78						

ComEd Account Activity Statement

*** Account Information ***
 Mail To:
 ALC ACQUISITIONS LLC
 24555 HALLWOOD CT
 FARMINGTON HILLS MI 48335

Account Number: 3042
 Account Status: Active
 Requested By: ALC ACQUISITIONS LLC
 8250 Extension:

Current Bill: \$85.22
 Billed Prior: \$0.00
 Balance Due: \$85.22
 Service Address:
 911 N ELM ST UNIT 328
 HINSDALE IL 60521

Credit Amount: \$0.00
 Deposit Requested: \$105.00
 Deposit On-Hand: \$0.00

Meter Bill Grp: 15
 Rate: Commercial Demand - 0 to 100 kW

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
01/25/11	ELECTRIC SERVICE	12/20/10 01/25/11	53240	994016326	\$263.99	\$263.99	\$263.99		02/09	2304	
01/25/11	Regular Bill										
02/07/11	Payment										
02/23/11	ELECTRIC SERVICE	01/25/11 02/23/11	55113	994016326	\$231.42	\$231.42	\$231.42		03/10	1873	
02/23/11	Regular Bill										
03/04/11	Payment										
03/24/11	ELECTRIC SERVICE	02/23/11 03/24/11	57004	994016326	\$241.69	\$241.69	\$241.69		04/08	1891	
03/24/11	Regular Bill										
04/04/11	Payment										
04/20/11	ELECTRIC SERVICE	03/24/11 04/20/11	58731	994016326	\$218.74	\$218.74	\$218.74		05/05	1727	
04/20/11	Regular Bill										
04/28/11	Payment										
05/23/11	ELECTRIC SERVICE	04/20/11 05/23/11	60883	994016326	\$261.26	\$261.26	\$261.26		06/07	2152	
05/23/11	Regular Bill										
06/06/11	Payment										
06/21/11	ELECTRIC SERVICE	05/23/11 06/21/11	62162	994016326	\$225.64	\$225.64	\$225.64		07/06	1771	
06/21/11	ELE-ADDITIONAL METER		492	140041177	\$3.38	\$3.38	\$3.38				
06/21/11	Regular Bill										
07/08/11	Late Payment Charge										
07/11/11	Payment										
07/22/11	ELECTRIC SERVICE	06/21/11 07/22/11	2159	140041177	\$227.38	\$227.38	\$227.38		08/08	1667	
07/22/11	Regular Bill										
08/10/11	Late Payment Charge										
08/19/11	ELECTRIC SERVICE	07/22/11 08/19/11	3774	140041177	\$214.69	\$214.69	\$214.69		09/06	1615	
08/19/11	Regular Bill										
08/22/11	Payment										
09/08/11	Late Payment Charge										
09/12/11	Payment										
09/19/11	ELECTRIC SERVICE	08/19/11 09/19/11	5536	140041177	\$226.97	\$226.97	\$226.97		10/04	1762	
09/19/11	Regular Bill										
10/03/11	Payment										
10/19/11	ELECTRIC SERVICE	09/19/11 10/19/11	7324	140041177	\$226.91	\$226.91	\$226.91		11/03	1788	
10/19/11	Regular Bill										
10/31/11	Payment										
11/16/11	ELECTRIC SERVICE	10/19/11 11/16/11	8980	140041177	\$211.12	\$211.12	\$211.12		12/01	1656	
11/16/11	Regular Bill										
12/05/11	Late Payment Charge										
12/21/11	ELECTRIC SERVICE	11/16/11 12/21/11	10954	140041177	\$229.42	\$229.42	\$229.42		01/05	1974	
12/21/11	Regular Bill										
01/05/12	Credit					\$358.49	\$443.71	\$214.29			

12/13/11 Regular Bill
01/04/12 Payment
01/05/12 Credit

CUAR038

ComEd Account Activity Statement

Date: 01/06/12
Page: 2 of 1

\$876.33

\$328.96 12/28

4919

\$99.52
\$793.39

CCF

KWH

BALANCE DUE
FORWARD DATE

TOTAL
BILL

CREDIT
AMOUNT

CHARGE
AMOUNT

DATE CHARGE TYPE

BILLING PERIOD

READ

METER #

01/05/12 Late Payment Charge

\$13.14

FedEx US Airbill

Express 8726 8134 8931



Recipient's Copy

1 From **USA** To **USA**

Sender's Name **USA** Phone **USA**

Company **USA**

Address **USA**

City **USA** State **USA** ZIP **USA**

2 Your Internal Billing Reference **USA**

3 To **USA** Recipient's Name **USA** Phone **USA**

Company **USA**

Address **USA**

City **USA** State **USA** ZIP **USA**

4b Express Package Service **USA**

5 Packaging **USA**

6 Special Handling and Delivery Signature Options **USA**

7 Payment Bill **USA**

8 Express Freight Services **USA**

9 Signature Required **USA**

10 Signature Required **USA**

11 Signature Required **USA**

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BMC GROUP

4a Express Package Service **USA**

4b Express Freight Services **USA**

5 Packaging **USA**

6 Special Handling and Delivery Signature Options **USA**

7 Payment Bill **USA**

8 Express Freight Services **USA**

9 Signature Required **USA**

10 Signature Required **USA**

11 Signature Required **USA**

Total Package **USA** Total Freight **USA** Total Product Value **USA**

Carrier No. **USA** Order No. **USA** Acct. No. **USA**

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