


Form 10. PROOF OF CLAIM

United States Bankruptcy Court District of Delaware		PROOF OF CLAIM
In Re (Name of Debtor) American Laser Skin Care		Case Number 11-13853 MFW Chapter: 11 Trustee
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request!" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property) Consumers Energy Company		<input type="checkbox"/> 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. <input type="checkbox"/> Check box if you never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if this address differs from the address on the envelope sent to you by the court.
Name and Address Where Notices Should Be Sent Consumers Energy Company Attn: Michael G. Wilson (P33263) One Energy Plaza Jackson, Michigan 49201		
Telephone No. (517) 788-1255		
Account or Other Number By Which Creditor Identifies Debtor: See documents attached. RECEIVED		Check here <input type="checkbox"/> replaces } a previous claim dated _____ if this claim <input type="checkbox"/> amends
1. Basis for Claim <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other (Describe briefly) electric/gas utility service		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 114(a) <input type="checkbox"/> Wages, salaries, and commissions (Fill out below) Your social security number _____ Unpaid compensation for services performed from _____ to _____ (date)
2. Date debt was incurred: See documents attached.		3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed: <u>\$2,068.94</u> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all.		
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real estate <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries or commissions (up to \$4,300)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$1950* of deposits towards purchase, lease or rental of property or services for personal, family or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties of governmental units-11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other-Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
7. CREDITS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY ALC Holdings  00139
8. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissary notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgagees, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
9. TIME-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
Date 2/15/2012	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.) <p style="text-align: center;">/s/ Stephen C. Headley Cash Manager</p>	

2012 FEB 21 AM 10:02
 US BANKRUPTCY COURT
 DISTRICT OF DELAWARE
 RECEIVED
 THIS SPACE IS FOR COURT USE ONLY

MAR 01 2012
 BMC GROUP

BMC

**CONSUMERS ENERGY
STATEMENT OF ACCOUNTS**

3201 E COURT ST., FLINT MI 48506

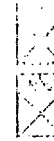
Type Of Claims	<input checked="" type="checkbox"/> Pre-Petition <input type="checkbox"/> GAP <input type="checkbox"/> Administrative Expense <input type="checkbox"/> Amended			
Name(s)	1 American Laser Skin Care		2	
Service Address				
City	6 locations			
Account Number(s)	see attached invoices for each			
DEBITS				
Type(s) of Energy Services and Amounts	1 <input type="checkbox"/> RES <input type="checkbox"/> Elec <input checked="" type="checkbox"/> C&I <input checked="" type="checkbox"/> Gas <input checked="" type="checkbox"/> Comb	\$ 2,068.94	2 <input type="checkbox"/> RES <input checked="" type="checkbox"/> Elec <input checked="" type="checkbox"/> C&I <input type="checkbox"/> Gas <input type="checkbox"/> Comb	
See Attached Billing Documents				
Additional Debits				\$ -
See Attached Billing Documents				
			TOTAL DEBITS	\$ 2,068.94
CREDITS				
Security Deposits	1 Amount \$ -	Interest \$ -	2 Amount	Interest 2
			TOTAL DEPOSITS/ INTEREST	\$ -
Other Credits			2 Sales Tax Refund	
			TOTAL CREDITS	\$ -
			TOTAL OWING THIS PAGE	
			TOTAL CLAIM	\$ 2,068.94
Case Number And Chapter	11-13853 Chapter 11			
Name of Judge	Filed in Delaware			
Date of Filing	12/8/2011	Last Date to File	not yet set	
Prepared By	<u>jmschupbach@cmsenergy.com</u> Joann Schupbach		Date	1/31/2012

NAME
American Laser Skin Care

DATE:
1/31/2012

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LANSING, MI 48937-0001

BRIGHTON
AMERICAN LASER CENTERS LLC
24555 HALLWOOD CT
FARMINGTON HILLS MI 48335-1667

Due: 01/09/12 Enclosed:

Total: \$64.47

Include Corrections/Comments on Back

Detail of Current Charges

Gas Gen Serv Rate GS-1 - Com Cust Choice

Rate: 277

Meter Number: 25248623 POD: 0000000026759
Meter Begin Read: 1601 Meter End Read: 1643
Read Type: estimate
Differential: 42 Constant: 0.1 Correction factor: 1.00000

Total Metered Energy Use: 4.2 Mcf

Gas Charges		
Customer Charge		\$11.65
Gas Distribution	4.2 @ 2.144100	\$9.01
Energy Optimization	4.2 @ 0.121900	\$0.51

Michigan Gas & Electric 866/705-3610		
Supplier Charge 267	4.2 @ 6.015000	\$25.26

Total Gas \$46.43

Summary of Charges

Account Number 31670

Service:
AMERICAN LASER CENTERS LLC
455 E GRAND RIVER AVE #206
BRIGHTON MI 48116-1551

Last Month's Account Balance	\$14.97
Balance Forward	\$14.97
Late Payment Charge	\$0.28

Reminder- Previous balance was due 12/08/11. Please pay the past-due amount to avoid credit action. Thank you.

Payments applied after Dec 15, 2011 are not included.

Total Gas	\$46.43
Sales Tax	\$2.79
Total Energy Charges	\$49.22

Total Amount Due \$64.47
Final Bill

Billing Period 11/11/11 - 12/08/11
Bill Month December
Days Billed 28
Invoice 205006637592

Your payment is due January 09, 2012. After the due date, the unpaid balance is subject to a 2% late payment charge.

News You Can Use

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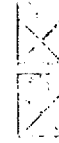


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OKEMOS
AMERICAN LASER CENTERS LLC
 24555 HALLWOOD CT
 FARMINGTON HILLS MI 48335-1667

LANSING, MI 48937-0001

Due: **01/09/12** Enclosed:

Total: **\$376.03**

Include Corrections/Comments on Back

Detail of Current Charges

Elec Gen Sec Rate GS Com

Rate: 1100

Meter Number: **3448100** POD: 0000000611156
 Meter Begin Read: 88073 Meter End Read: 88972
 Read Type: estimate

Total Metered Energy Use: 899 kWh

Electric Power Supply Charges

Energy	899 @ 0.076628	\$68.89
PSCR	899 @ 0.001660	\$1.49
Renewable Energy		\$3.20

Electric Delivery Charges

System Access		\$12.00
Distribution	899 @ 0.035730	\$32.12
Energy Optimization		\$5.45
Regulatory Asset	300 @ 0.001120-	\$0.34
Securitization	899 @ 0.001767	\$1.59
Securitization Tax	899 @ 0.000761	\$0.68
UETM Surcharge	300 @ 0.000470	\$0.14
Interim Rate Increase	38 @ 0.002914	\$0.11
Stranded Costs	899 @ 0.000900	\$0.81

Total Electric \$126.14

Gas Gen Serv Rate GS-1 - Com Cust Choice

Rate: 277

Meter Number: **25364320** POD: 0000000611157
 Meter Begin Read: 274 Meter End Read: 278
 Read Type: estimate
 Differential: 4 Constant: 0.1 Correction factor: 1.00000

Total Metered Energy Use: 0.4 Mcf

Gas Charges

Customer Charge		\$9.32
Gas Distribution	0.4 @ 2.144100	\$0.86
Energy Optimization	0.4 @ 0.121900	\$0.04

Michigan Gas & Electric 866/705-3610

Supplier Charge 267	0.4 @ 6.015000	\$2.41
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Total Gas \$12.63

Summary of Charges

Account Number: .2724

Service:
 AMERICAN LASER CENTERS LLC
 2150 ASSOCIATION DR #240
 OKEMOS MI 48864-4909

Last Month's Account Balance	\$224.69
Balance Forward	\$224.69
Late Payment Charge	\$4.24

Reminder- Previous balance was due 12/09/11. Please pay the past-due amount to avoid credit action. Thank you.

Payments applied after Dec 15, 2011 are not included.

Total Electric	\$126.14
Total Gas	\$12.63
Sales Tax	\$8.33
Total Energy Charges	\$147.10

Total Amount Due \$376.03
 Final Bill

Billing Period	11/15/11 - 12/08/11
Bill Month	December
Days Billed	24
Invoice	207053419532

Your payment is due January 09, 2012. After the due date, the unpaid balance is subject to a 2% late payment charge.

News You Can Use

Your bill reflects a change in securitization charges, which was approved Nov. 10, 2011, by the Michigan Public Service Commission in Case No. U-12505. The securitization charges total \$0.002528 and are shown separately on your bill as a Securitization Charge and Securitization Tax Charge.

Your bill includes the U-16794 electric interim rate increase, subject to refund, which reflects major utility investments to maintain/improve service. Public Act 286 of 2008 authorizes collection of this charge. The Michigan Public Service Commission is expected to issue a final order on the case by June 9, 2012.

Questions about your bill? Get an explanation of all charges and learn more about the sections of your bill at www.ConsumersEnergy.com/business. You also may e-mail businesscenter@consumersenergy.com or call us toll-free at (800) 805-0490.

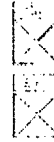
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LANSING, MI 48937-0001

PLYMOUTH
AMERICAN LASER CENTERS LLC
24555 HALLWOOD CT
FARMINGTON HILLS MI 48335-1667

Due: **01/09/12** Enclosed:
Total: **\$57.88**
Include Corrections/Comments on Back

Detail of Current Charges

Gas Gen Serv Rate GS-1 - Com Cust Choice
Rate: 277

Meter Number: 23254738 POD: 0000002184417
Meter Begin Read: 6210 Meter End Read: 6214
Read Type: estimate
Differential: 4 Constant: 0.1 Correction factor: 1.00000

Total Metered Energy Use: 0.4 Mcf

Gas Charges		
Customer Charge		\$1.17
Gas Distribution	0.4 @ 2.144100	\$0.86
Energy Optimization	0.4 @ 0.121900	\$0.04
Michigan Gas & Electric 866/705-3610		
Supplier Charge 267	0.4 @ 6.015000	\$2.41
Total Gas		\$4.48

Summary of Charges

Account Number: 100020026183

Service:
AMERICAN LASER CENTERS LLC
44670 ANN ARBOR RD W #100
PLYMOUTH MI 48170-4083

Last Month's Account Balance	\$53.13
Balance Forward	\$53.13

Reminder- Previous balance was due 12/30/11. Please pay the past-due amount to avoid credit action. Thank you.

Payments applied after Dec 15, 2011 are not included.

Total Gas	\$4.48
Sales Tax	\$0.27
Total Energy Charges	\$4.75
Total Amount Due	\$57.88
	Final Bill

Billing Period 12/06/11 - 12/08/11
Bill Month December
Days Billed 3
Invoice 205184637648

Your payment is due January 09, 2012. After the due date, the unpaid balance is subject to a 2% late payment charge.

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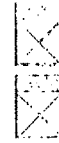
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LANSING, MI 48937-0001

**FARMINGTON HILLS
AMERICAN LASER CENTERS LLC
24555 HALLWOOD CT
FARMINGTON HILLS MI 48335-1667**

Due: **01/09/12** Enclosed:
Total: **\$650.14**
Include Corrections/Comments on Back

Detail of Current Charges

Gas Gen Serv Rate GS-1 - Com Cust Choice
Rate: 277
Meter Number: **6030616** POD: 0000000042459
Meter Begin Read: 60477 Meter End Read: 60979
Read Type: estimate
Differential: 502 Constant: 0.1 Correction factor: 1.00000
Total Metered Energy Use: 50.2 Mcf

Gas Charges		
Customer Charge		\$9.32
Gas Distribution	50.2 @ 2.144100	\$107.63
Energy Optimization	50.2 @ 0.121900	\$6.12
Michigan Gas & Electric 866/705-3610		
Supplier Charge 267	50.2 @ 6.015000	\$301.95
Total Gas		\$425.02

Summary of Charges

Account Number: 6774
Service:
AMERICAN LASER CENTERS LLC
24555 HALLWOOD CT
FARMINGTON HILLS MI 48335-1667

Last Month's Account Balance	\$195.93
Balance Forward	\$195.93
Late Payment Charge	\$3.69

Reminder- Previous balance was due 12/08/11. Please pay the past-due amount to avoid credit action. Thank you.

Payments applied after Dec 15, 2011 are not included.

Total Gas	\$425.02
Sales Tax	\$25.50
Total Energy Charges	\$450.52
Total Amount Due	\$650.14
	Final Bill

Billing Period 11/15/11 - 12/08/11
Bill Month December
Days Billed 24
Invoice 205451626613

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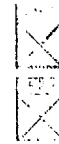
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LANSING, MI 48937-0001

CLINTON TOWNSHIP
AMERICAN LASER CENTER LLC
24555 HALLWOOD CT
FARMINGTON HILLS MI 48335-1667

Due: 01/09/12 Enclosed:

Total: \$364.45

Include Corrections/Comments on Back

Detail of Current Charges

Gas Gen Serv Rate GS-1 - Com Cust Choice

Rate: 277

Meter Number: 22996392 POD: 0000002615626
Meter Begin Read: 5542 Meter End Read: 5822
Read Type: estimate
Differential: 280 Constant: 0.1 Correction factor: 1.00000

Total Metered Energy Use: 28.0 Mcf

Gas Charges		
Customer Charge		\$11.65
Gas Distribution	28.0 @ 2.144100	\$60.03
Energy Optimization	28.0 @ 0.121900	\$3.42

Michigan Gas & Electric 866/705-3610		
Supplier Charge 267	28.0 @ 6.015000	\$168.42

Total Gas \$243.52

Summary of Charges

Account Number: 9577

Service:
AMERICAN LASER CENTER LLC
16010 19 MILE RD #100
CLINTON TOWNSHIP MI 48038-1141

Last Month's Account Balance	\$104.35
Balance Forward	\$104.35
Late Payment Charge	\$1.97

Reminder- Previous balance was due 12/07/11. Please pay the past-due amount to avoid credit action. Thank you.

Payments applied after Dec 15, 2011 are not included.

Total Gas	\$243.52
Sales Tax	\$14.61
Total Energy Charges	\$258.13

Total Amount Due \$364.45
Final Bill

Billing Period 11/11/11 - 12/08/11
Bill Month December
Days Billed 28
Invoice 202336661494

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LANSING, MI 48937-0001

AMERICAN LASER CENTER LLC
24555 HALLWOOD CT
FARMINGTON HILLS MI 48335-1667

Due: 01/09/12 Enclosed:
Total: \$555.97
Include Corrections/Comments on Back

Detail of Current Charges

Elec Gen Sec Rate GS Com

Rate: 1100

Meter Number: 86476311 POD: 0000001748309
Meter Begin Read: 20722 Meter End Read: 21035
Read Type: estimate

Total Metered Energy Use: 313 kWh

Electric Power Supply Charges

Energy	313 @ 0.076628	\$23.98
PSCR	313 @ 0.001660	\$0.52
Renewable Energy		\$1.20

Electric Delivery Charges

System Access		\$4.50
Distribution	313 @ 0.035730	\$11.18
Energy Optimization		\$2.05
Regulatory Asset	279 @ 0.001120-	\$0.31-
Securitization	313 @ 0.001767	\$0.55
Securitization Tax	313 @ 0.000761	\$0.24
UETM Surcharge	279 @ 0.000470	\$0.13
Interim Rate Increase	35 @ 0.002914	\$0.10
Stranded Costs	313 @ 0.000900	\$0.28

Total Electric \$44.42

Gas Gen Serv Rate GS-1 - Com Cust Choice

Rate: 277

Meter Number: 23354911 POD: 0000001748310
Meter Begin Read: 1862 Meter End Read: 1909
Read Type: estimate
Differential: 47 Constant: 0.1 Correction factor: 1.00000

Total Metered Energy Use: 4.7 Mcf

Gas Charges

Customer Charge		\$3.50
Gas Distribution	4.7 @ 2.144100	\$10.08
Energy Optimization	4.7 @ 0.121900	\$0.58

Michigan Gas & Electric 866/705-3610

Supplier Charge 267	4.7 @ 6.015000	\$28.27
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Total Gas \$42.43

Summary of Charges

Account Number: ...854

Service:
AMERICAN LASER CENTER LLC
1537 E HILL RD #104
GRAND BLANC MI 48439-5186
Balance Forward \$463.90

Reminder- Previous balance was due 12/27/11. Please pay the past-due amount to avoid credit action. Thank you.

Payments applied after Dec 15, 2011 are not included.

Total Electric	\$44.42
Total Gas	\$42.43
Sales Tax	\$5.22
Total Energy Charges	\$92.07

Total Amount Due \$555.97
Final Bill

Billing Period 11/30/11 - 12/08/11
Bill Month December
Days Billed 9
Invoice 205540629630

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02000
 Recipient's Copy

1 From: Sender's Name
 Date: 3/1/98
 City: _____
 State: _____
 ZIP: _____
 Country: _____

40 Express Package Service
 Fedex Priority Overnight
 Fedex Standard Overnight
 Fedex 2Day
 Fedex Express Saver
 Fedex Freight Service
 Fedex 2Day Freight
 Fedex 3Day Freight
 Fedex 4Day Freight
 Fedex 5Day Freight

2 Your Internal Billing Reference
 Recipient's Name: _____
 Address: _____
 City: _____ State: _____ ZIP: _____
 Country: _____

5 Packaging
 No Signature Required
 Signature Required
 Signature Required (Business Hours)
 Signature Required (Residential)
 Signature Required (All)
 Signature Required (All) - Signature Required (All)
 Signature Required (All) - Signature Required (All)
 Signature Required (All) - Signature Required (All)
 Signature Required (All) - Signature Required (All)

3 To: Recipient's Name: _____
 Address: _____
 City: _____ State: _____ ZIP: _____
 Country: _____

6 Special Handling and Delivery Signature Options
 No Signature Required
 Signature Required
 Signature Required (Business Hours)
 Signature Required (Residential)
 Signature Required (All)
 Signature Required (All) - Signature Required (All)
 Signature Required (All) - Signature Required (All)
 Signature Required (All) - Signature Required (All)

7 Payment Bill to: _____
 Recipient: _____
 Third Party: _____
 Credit Card: _____
 Cash/Check: _____

8 Payment Bill to: _____
 Recipient: _____
 Third Party: _____
 Credit Card: _____
 Cash/Check: _____

Address: _____
 City: _____ State: _____ ZIP: _____
 Country: _____

Total Packages: _____ Total Declared Value: _____
 Total Weight: _____

8726 8134 8931
 606
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