

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE  
 ADMINISTRATIVE CLAIM FORM

In re: **CLA Hold LLC, et al**  
 Debtor against which claim is asserted: **American Laser Centers**

Case No. **11-13853 MFW**  
 (Jointly Administered)

**PLEASE NOTE:**  
 This form should only be used to assert a claim for the value of any goods received by the debtor within 20 days before the date of commencement of the debtor's bankruptcy case (December 8, 2011), in which the goods have been sold to the debtor in the ordinary course of such debtor's business.

THIS SPACE IS FOR COURT USE ONLY

NOTE: See reverse and attached for List of Debtors/Case Numbers/important details. Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for Administrative Expenses 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(a).

- 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.

Name of Creditor and Address: the person or other entity to whom the debtor owes money or property  
**Netech Corporation**  
**4595 Broadmoor Ave SE, Ste 190**  
**Grand Rapids MI 49512**

Creditor Telephone Number **616 281-8100**

Name and address where notices should be sent (if different from above):

**RECEIVED**  
**MAR 19 2012**  
**BMC GROUP**

Creditor Telephone Number ( )

Account or other number by which creditor identifies debtor:  
**AME104**

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

1. Basis for Claim: **NON-Payment of Engineering Services - Professional Services - Parts Hardware**

2. Date debt was incurred: **Oct. 2011, NOV 2011**

3. Brief description of claim, including the basis for the priority nature of the claim (if any) (attach additional information):  
**Services billed, IT Services, Parts (Cisco 2811 Router w/cards)**

4. Total Amount of Administrative Claim: \$ **6,987.50**  
 Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

6. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, 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.

7. DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.


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

The original of this completed proof of claim form must be sent by mail or hand delivered (no electronic submissions or facsimiles will be accepted) so that it is actually received on or before \_\_\_\_\_ prevailing Eastern Time on \_\_\_\_\_.

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

BY HAND OR OVERNIGHT DELIVERY TO:  
 BMC Group, Inc.  
 Attn: CLA Hold LLC, formerly ALC Holdings.  
 Claims Processing  
 18675 Lake Drive East  
 Chanhassen, MN 55317

THIS SPACE FOR COURT USE ONLY

ALC Holdings  
  
 00175

DATE  
**3/16/12**

SIGNATURE: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.  
**Roxann Thompson Roxann Thompson A/R Coordinator**

Debtor Name	Formerly Known As	Case No.
CLA Hold LLC	ALC Holdings LLC	11-13853-MFW
CLA LLC	American Laser Centers LLC	11-13854-MFW
CLA HC, Inc.	ALC HC, Inc.	11-13855-MFW
CLA of Alabama LLC	ALC of Alabama LLC	11-13856-MFW
CLA of Arizona LLC	ALC of Arizona LLC	11-13857-MFW
CLA of Colorado LLC	ALC of Colorado LLC	11-13858-MFW
CLA of Connecticut LLC	ALC of Connecticut LLC	11-13859-MFW
CLA of Georgia LLC	ALC of Georgia LLC	11-13860-MFW
CLA of Florida	ALC of Florida	11-13861-MFW
CLA of Indiana LLC	ALC of Indiana LLC	11-13862-MFW
CLA of Illinois LLC	ALC of Illinois LLC	11-13863-MFW
CLA of Iowa LLC	ALC of Iowa LLC	11-13864-MFW
CLA of Kansas LLC	ALC of Kansas LLC	11-13865-MFW
CLA of Louisiana LLC	ALC of Louisiana LLC	11-13866-MFW
CLA of Massachusetts LLC	ALC of Massachusetts LLC	11-13867-MFW
CLA of Michigan LLC	ALC of Michigan LLC	11-13868-MFW
CLA of Minnesota LLC	ALC of Minnesota LLC	11-13869-MFW
CLA of Missouri LLC	ALC of Missouri LLC	11-13870-MFW
CLA of Nevada LLC	ALC of Nevada LLC	11-13871-MFW
CLA of New York LLC	ALC of New York LLC	11-13872-MFW
CLA of North Carolina LLC	ALC of North Carolina LLC	11-13873-MFW
CLA of South Carolina LLC	ALC of South Carolina LLC	11-13874-MFW
CLA of Pennsylvania LLC	ALC of Pennsylvania LLC	11-13875-MFW
CLA of Tennessee LLC	ALC of Tennessee LLC	11-13876-MFW
CLA of Texas LLC	ALC of Texas LLC	11-13877-MFW
CLA of Utah LLC	ALC of Utah LLC	11-13878-MFW
CLA of Virginia LLC	ALC of Virginia LLC	11-13879-MFW
CLA of Washington LLC	ALC of Washington LLC	11-13880-MFW
CLA of Wisconsin LLC	ALC of Wisconsin LLC	11-13881-MFW
CLA Products, LLC	ALC Products, LLC	11-13882-MFW
CLA of California LLC	American Laser Centers of California LLC	11-13883-MFW
CLA of Puerto Rico LLC	American Laser Centers of Puerto Rico LLC	11-13884-MFW
CLA Licensor, LLC	ALC Licensor, LLC	11-13885-MFW

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

CLA Hold LLC, et al.,<sup>1</sup>

Debtors.

Chapter 11

Case No. 11-13853(MFW)

(Jointly Administered)

**TO: ALL POTENTIAL HOLDERS OF ADMINISTRATIVE CLAIMS UNDER  
BANKRUPTCY CODE SECTION 503(B)(9)**

**PLEASE TAKE NOTICE THAT APRIL 11, 2012 HAS BEEN ESTABLISHED AS THE DEADLINE FOR FILING A REQUEST FOR ALLOWANCE OF AN ADMINISTRATIVE EXPENSE CLAIM UNDER 11 U.S.C. § 503(B)(9) IN THE ABOVE CAPTIONED CASES.** All parties asserting administrative expense claims, as defined in sections 101(5) and 503(b)(9) of 11 U.S.C. 101-1532 (the "Bankruptcy Code"), for the value of any goods sold in the ordinary course of business and received by any of the Debtors (as defined below) in the ordinary course of such Debtor's business within 20 days before December 8, 2011 (the "Petition Date") must file a request for payment on such claim (a "503(b)(9) Claim Request") on or before April 11, 2012 ("503(b)(9) Bar Date").

**PERSONS OR ENTITIES WHO MUST FILE AN ADMINISTRATIVE  
CLAIM REQUEST**

On March 12, 2012, the United States Bankruptcy Court for the District of Delaware (the "Court") entered an order (the "503(b)(9) Bar Date Order") establishing the 503(b)(9) Bar Date. The 503(b)(9) Bar Date Order require all persons and entities that assert a Claim (as defined in section 101(5) of the Bankruptcy Code) under Bankruptcy Code section 503(b)(9) against any of the Debtors, to file a 503(b)(9) Claim Request in the form attached hereto. Any person or entity holding a 503(b)(9) Claim must file a 503(b)(9) Claim Request on or before the 503(b)(9) Bar Date.

<sup>1</sup> The Debtors, along with the last four digits of each Debtor's tax identification number, are: CLA Hold LLC (9450); CLA HC, Inc. (9534); CLA LLC (4623); CLA of Alabama LLC (8245); CLA of Arizona LLC (8273); CLA of California LLC (5637); CLA of Colorado LLC (8294); CLA of Connecticut LLC (8313); CLA of Florida LLC (6440); CLA of Georgia LLC (8629); CLA of Illinois LLC (8644); CLA of Indiana LLC (8653); CLA of Iowa LLC (8672); CLA of Kansas LLC (8679); CLA of Louisiana LLC (8694); CLA of Massachusetts LLC (6518); CLA of Michigan LLC (8707); CLA of Minnesota LLC (8719); CLA of Missouri LLC (8738); CLA of Nevada LLC (9041); CLA of New York LLC (8768); CLA of North Carolina LLC (8752); CLA of Pennsylvania LLC (8780); CLA of Puerto Rico LLC (8797); CLA of South Carolina LLC (8817); CLA of Tennessee LLC (8830); CLA of Texas LLC (6585); CLA of Utah LLC (8842); CLA of Virginia LLC (8845); CLA of Washington LLC (8853); CLA of Wisconsin LLC (8865); CLA Licensor, LLC (6014); CLA Products, LLC (6214).



4595 Broadmoor Ave. SE, Ste. 190  
Grand Rapids, MI 49512

Tel: 616.281.8100 Fax: 616.281.8594  
www.netechcorp.com

REMIT PAYMENT TO:

NETech Corporation  
P.O. Box 99613  
Troy, MI 48099-9613

Invoice

Invoice No.	52475
Customer No.	AME104

**Bill To**  
American Laser Centers  
Attn Solomon Rodgers  
24555 Hallwood Ct  
Farmington Hills, MI 48335

**Ship To**  
American Laser Centers  
Attn Solomon Rodgers  
24555 Hallwood Ct  
Farmington Hills, MI 48335

Telephone: (248) 426-8250

Telephone: (248) 426-8250

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
12/12/11	12/07/11	37955	DUANE@ALCPARTNER.CO	SIGNED SOW	NET 30
Warehouse	Ship Via	F.O.B.	Salesperson	CW SO #	
NOVI		Shipping Point	Michael G Martin		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1.00	1.00	N	SE SERVICES Onsite	175.00	175.00
6.00	6.00	N	SE SERVICES Remote	175.00	1,050.00
5.00	5.00	N	SE SERVICES After Hours	262.50	1,312.50
Please see attached documentation for time detail					

Print Date	01/06/12
Print Time	01:39:44 PM
Page No.	1

Total Paid	0.00
Balance Due	2,537.50
Due Date	01/11/12

Subtotal	2,537.50
Freight	0.00
<b>Invoice Total</b>	<b>2,537.50</b>

Printed By: Katie MacKinnon



Netech Corporation  
26800 Meadowbrook Road  
Ste. 119  
Novi, MI 48377  
United States  
248-773-0450

<b>Bill To:</b>
American Laser Centers Attn Solomon Rodgers 24555 Hallwood Ct Farmington Hills, MI 48335

<b>Date</b>	<b>Netech Services</b>
11/30/2011	6263
<b>Account</b>	
AME104	

<b>Terms</b>	<b>Due Date</b>	<b>PO Number</b>	<b>Reference</b>	
Net 30 days	12/30/2011	Signed SOW		

<b>Services</b>	<b>Work Type</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Billable Time &amp; Materials Services</b>				
Systems Engineer	Onsite	1.00	175.00	\$175.00
Systems Engineer	Remote	6.00	175.00	\$1,050.00
Systems Engineer	After Hours	5.00	262.50	\$1,312.50
<b>Total Services:</b>				<b>\$2,537.50</b>
Make checks payable to Netech Corporation			<b>Invoice Subtotal:</b>	\$2,537.50
			<b>Sales Tax:</b>	\$0.00
			<b>Invoice Total:</b>	<b>\$2,537.50</b>

Connecting People to Information

**Invoice Time Detail**

Invoice Number: 6263  
 Company: American Laser Centers

**Date: 11/7/2011 Member: Warr, J**

Staff	Notes	Bill	Hours	Rate	Ext Amt
Warr, J	<b>Service Ticket:20003</b> <b>Summary:Network Reconfiguration</b> Router prep.  - pulled config off of current router - began building new router - saved configs and created plan for cut night	Y	2.00	175.00	350.00
Warr, J	<b>Service Ticket:20003</b> <b>Summary:Network Reconfiguration</b> Conference call with customer to discuss cut plans	Y	1.00	175.00	175.00

**Subtotal: \$525.00**

**Date: 11/8/2011 Member: Warr, J**

Staff	Notes	Bill	Hours	Rate	Ext Amt
Warr, J	<b>Service Ticket:20003</b> <b>Summary:Network Reconfiguration</b> Final Prep of American Laser gear. Boxed everything up and got ready to go onsite	Y	1.00	175.00	175.00
Warr, J	<b>Service Ticket:20003</b> <b>Summary:Network Reconfiguration</b> Onsite at American Laser Center  Put new router in place and swung 2 pri's off of existing router Reconfigured 3800 to remove all voice references. At midnight took out the thought to be unused internet circuit, turns out it was no unused. Need to get a security guy to look at the VPN tunnel that rides across it.	Y	5.00	262.50	1312.50

**Subtotal: \$1,487.50**

**Date: 11/9/2011 Member: Warr, J**

Staff	Notes	Bill	Hours	Rate	Ext Amt
Warr, J	<b>Service Ticket:20003</b> <b>Summary:Network Reconfiguration</b> day after support for american laser	Y	1.00	175.00	175.00

**Subtotal: \$175.00**

**Date: 11/21/2011 Member: Gergis, R**

Staff	Notes	Bill	Hours	Rate	Ext Amt
Gergis, R	<b>Service Ticket:20003</b> <b>Summary:Network Reconfiguration</b> Removed second carrier configuration from switches and firewalls.	Y	2.00	175.00	350.00

**Subtotal: \$350.00**

**Invoice Time Total:**

**Billable Hours:**

**12.00**



4595 Broadmoor Ave. SE, Ste. 190  
Grand Rapids, MI 49512

Tel: 616.281.8100 Fax: 616.281.8594  
www.netechcorp.com

REMIT PAYMENT TO:  
  
NETech Corporation  
P.O. Box 99613  
Troy, MI 48099-9613

# Credit Invoice

Invoice No.	55639
Customer No.	AME104

Reference Invoice No. 52475

**Bill To**

American Laser Centers  
Attn Solomon Rodgers  
24555 Hallwood Ct  
Farmington Hills, MI 48335

**Ship To**

American Laser Centers  
Attn Solomon Rodgers  
24555 Hallwood Ct  
Farmington Hills, MI 48335

Telephone: (248) 426-8250

Telephone: (248) 426-8250

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
03/08/12	12/07/11	37955	DUANE@ALCPARTNER.C	SIGNED SOW	NET 30
Warehouse	Ship Via	F.O.B.	Salesperson	CW SO #	
MAIN		Shipping Point	Michael G Martin		

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0.00	-1.00	N	SE SERVICES Onsite	175.00	-175.00
0.00	-6.00	N	SE SERVICES Remote	175.00	-1,050.00
0.00	-5.00	N	SE SERVICES After Hours	262.50	-1,312.50
Credit invoice - Customer filed Chapter 11					

Print Date	03/16/12
Print Time	10:51:14 AM
Page No.	1

Credit Applied	-2,537.50
Open Credit	0.00

Subtotal	-2,537.50
Freight	0.00
<b>Invoice Total</b>	<b>-2,537.50</b>

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# netech

4595 Broadmoor Ave. SE, Ste. 190  
 Grand Rapids, MI 49512  
 Tel: 616.281.8100 Fax: 616.281.8594  
 www.netechcorp.com

REMIT PAYMENT TO:  
 NETech Corporation  
 P.O. Box 99613  
 Troy, MI 48099-9613

## Invoice

Invoice No.	51166
Customer No.	AME104

**Bill To**

American Laser Centers  
 Attn Accounts Payables  
 24555 Hallwood Ct  
 Farmington Hills, MI 48335

**Ship To**

American Laser Centers  
 Attn Jay Mortiere  
 24555 Hallwood Ct  
 Farmington Hills, MI 48335

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
10/31/11	10/21/11	36560	DUANE@ALCPARTNER.CO	EMAIL APPROVAL	NET 30
Warehouse	Ship Via	F.O.B.	Salesperson	CW SO #	
NOVI		Shipping Point	Michael G Martin	5217	
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
10.00	10.00	N	SE SERVICES Netech Professional Services - Block Time	180.00	1,800.00

Print Date	01/06/12
Print Time	01:38:24 PM
Page No.	1

Total Paid	0.00
Balance Due	1,800.00
Due Date	11/30/11

Subtotal	1,800.00
Freight	0.00
<b>Invoice Total</b>	<b>1,800.00</b>

Printed By: Katie MacKinnon





4595 Broadmoor Ave. SE, Ste. 190  
Grand Rapids, MI 49512

Tel: 616.281.8100 Fax: 616.281.8594  
www.netechcorp.com

REMIT PAYMENT TO:  
  
NETech Corporation  
P.O. Box 99613  
Troy, MI 48099-9613

# Credit Invoice

Invoice No.	55200
Customer No.	AME104

Reference Invoice No. 51166

**Bill To**

American Laser Centers  
Attn Accounts Payables  
24555 Hallwood Ct  
Farmington Hills, MI 48335

**Ship To**

American Laser Centers  
Attn Jay Mortiere  
24555 Hallwood Ct  
Farmington Hills, MI 48335

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
02/22/12	10/21/11	36560	DUANE@ALCPARTNER.C	EMAIL APPROVAL	NET 30
Warehouse	Ship Via	F.O.B.	Salesperson	CW SO #	
MAIN		Shipping Point	Michael G Martin	5217	
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
0.00	-10.00	N	SE SERVICES Netch Professional Services - Block Time	180.00	-1,800.00
Credit Invoice - Customer filed Chapter 11					

Print Date	03/16/12
Print Time	10:51:07 AM
Page No.	1

Credit Applied	-1,800.00
Open Credit	0.00

Subtotal	-1,800.00
Freight	0.00
<b>Invoice Total</b>	<b>-1,800.00</b>

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4595 Broadmoor Ave. SE, Ste. 190  
Grand Rapids, MI 49512

Tel: 616.281.8100 Fax: 616.281.8594  
www.netechcorp.com

REMIT PAYMENT TO:

NETech Corporation  
P.O. Box 99613  
Troy, MI 48099-9613

Invoice

Invoice No.	52126
Customer No.	AME104

Bill To

American Laser Centers  
Attn Accounts Payable  
24555 Hallwood Ct  
Farmington Hills, MI 48335

Ship To

American Laser Centers  
Attn Jay Mortiere  
24555 Hallwood Ct  
Farmington Hills, MI 48335

Telephone: (248) 426-8250

Telephone: (248) 426-8250

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
11/30/11	11/09/11	37296	DUANE@ALCPARTNER.CO	SIGNED SOW	NET 30
Warehouse	Ship Via	F.O.B.	Salesperson	CW SO #	
NOVI		Shipping Point	Michael G Martin	5612	
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	Y	A03-D1TBSATA U of M: EA 1TB GB SATA HOT PLUG DRIVE SLED MOUNTED	0.00	0.00
1.00	1.00	Y	NS-CISCO2811 W/CARDS cisco 2811 Router with Cards per SOW	2,500.00	2,500.00

Print Date	01/06/12
Print Time	01:39:08 PM
Page No.	1

Total Paid	0.00
Balance Due	2,650.00
Due Date	12/30/11

Subtotal	2,500.00
Freight	0.00
6.000 % Sales Tax	150.00
<b>Invoice Total</b>	<b>2,650.00</b>

Printed By: Katie MacKinnon



4595 Broadmoor Ave. SE, Ste. 190  
Grand Rapids, MI 49512

Tel: 616.281.8100 Fax: 616.281.8594  
www.netechcorp.com

REMIT PAYMENT TO:  
  
NETech Corporation  
P.O. Box 99613  
Troy, MI 48099-9613

# Credit Invoice

Invoice No.	55199
Customer No.	AME104

**Bill To**  
American Laser Centers  
Attn Solomon Rodgers  
24555 Hallwood Ct  
Farmington Hills, MI 48335

**Ship To**  
American Laser Centers  
Attn Solomon Rodgers  
24555 Hallwood Ct  
Farmington Hills, MI 48335

Telephone: (248) 426-8250

Telephone: (248) 426-8250

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
02/22/12	02/22/12		DUANE@ALCPARTNER.C		NET 30
Warehouse	Ship Via	F.O.B.	Salesperson	CW SO #	
NOVI		Shipping Point	Michael G Martin		

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
-1.00	-1.00	Y	HARDWARE HARDWARE	2,500.00	-2,500.00
Credit Invoice 52126 - Customer filed Chapter 11					

Print Date	03/16/12
Print Time	10:50:59 AM
Page No.	1

Credit Applied	-2,650.00
Open Credit	0.00

Subtotal	-2,500.00
Freight	0.00
6.000 %Sales Tax	-150.00
<b>Invoice Total</b>	<b>-2,650.00</b>

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NETech Corporation  
4595 Broadmoor Ave SE  
Ste. 190  
Grand Rapids MI 49512



BMC Group, Inc.  
Attn CLA Hold LLC  
Claims Processing  
PO Box 3020  
Chanhassen, MN 55317

RECEIVED  
MAR 19 2012  
BMC GROUP