UNITED STATES BANKRUPTCY COURT FOR THE DISTRI	ICT OF DELAWARE	ADMINISTRATIVE CLAIM FORM
In re: CLA Hold LLC, et al.	Case No. 11-13853-MFV (Jointly Administered)	
Debtor against which claim is asserted: CLA HC, Inc. f/k/a ALC HC, Inc.***  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 erising 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).  Name of Creditor and Address: the person or other entity to whom the debtor owes money or property  PC Connection Sales Corp.	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	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.
Attn: Steven E. Grill, Esq. 111 Amherst Street Manchester, NH 03101	differs from the address on the envelope sent to you by the court.	
Creditor Telephone Number 603 669-1000  Name and address where notices should be sent (if different from above):		THIS SPACE IS FOR COURT USE ONLY
A desired where houses should be sold (it dilletes from approp.	RECEIV	
	_	
Creditor Telephone Number ( )	BMC GR	OUP
Account or other number by which creditor identifies debtor:	Check here if this claim: rep	
I. Basis for Claim:		ends a previously filed claim, dated:
Date debt was incurred: See Schedule A attached hereto and incorpor	ated by reference.	·
3. Brief description of claim, including the basis for the priority nature of the claim ( See Schedule A attached hereto and incorporated herein by referen	if any) (attach additional infor	
4. Total Amount of Administrative Claim: \$  Check this box if claim includes interest or other charges in addition to the principa interest or additional charges.	al amount of the claim. Attach it	
5. CREDITS: The amount of all payments on this claim has been credited for the purpose. 6. SUPPORTING DOCUMENTS: <u>Attach copies of supporting documents</u> , such as statements of running accounts, contracts, court judgments, mortgages, security agreement of the documents are not available, explain. If the documents are voluminous, attach a sum	promissory notes, purchase ord	ers, invoices, itemized
<ol> <li>DATE-STAMPED COPY: To receive an acknowledgment of the filing of your cleenclose a stamped, self-addressed envelope and copy of this proof of claim.</li> </ol>		END ORIGINAL DOCUMENTS. ATTACHED NTS MAY BE DESTROYED AFTER SCANNING.
BY MAIL TO:  BMC Group, Inc.  Attn: CLA Hold LLC, formerly ALC Holdings.  Claims Processing P.O. Box 3020  BY HAND C BY HAND C BMC Group Crown BMC Group Claims Processing Claims Processing P.O. Box 3020	illing Eastern Time on OR OVERNIGHT DELIVERY TO p, Inc. Hold LLC, formerly ALC Hold	USE ONLY  ALC Holdings
DATE  SIGNATURE: The person filing this claim must sign it. Sign are address and telephone number if different from the steven E. Grill, Esq., counsel for credit	lie notice address above. Attach cop	y of boyer of attorney, if and
Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5		

\*\*\* This is intended as **precautionary filing only** and not intended to assert new or additional claims against any of the Debtors. See Schedule A attached hereto and incorporated herein by reference.

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

#### INSTRUCTIONS FOR PROOF OF CLAIM FORM

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

#### ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

#### Court, Name of Debtor, and Case Number:

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's full name, and the case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed. 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 Administrative Expense Under 11 U.S.C. § 503 (b)(9) or Priority Under 11 U.S.C. §507(a).

If any portion of your claim falls in one or more of the listed categories, 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.

#### DEFINITIONS

#### DEBTOR

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

#### CREDITOR

A creditor is a person, corporation, or other entity to whom the debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. §101(10).

#### CLAIM

A claim is the creditor's right to receive payment for a debt owed by the debtor on the date of the bankruptcy filling. See 11 U.S.C. §101(5). A claim may be secured or unsecured.

#### PROOF OF CLAIM

A proof of claim is a form sued by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. This form must be filed with the courtappointed Claims Agent, BMC Group, at the address listed on the reverse side of the first page.

#### SECURED CLAIM Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court

judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

#### UNSECURED CLAIM

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

# CLAIM ENTITLED TO PRIORITY Under 11 U.S.C. §507(a)

Priority claims are cortain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

#### REDACTED

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of blrth. If the claim is based on the delivery of 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.

#### EVIDENCE OF PERFECTION

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

#### INFORMATION\_\_\_\_

OFFERS TO PURCHASE A CLAIM
Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

#### Date-Stamped Copy

Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please euclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the second page of this form.

Please read - important information: upon completion of this claim form, you are certifying that the statements herein are true.

Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING WWW.bmcgroup.com/ALCHoldings

# UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

	)	
In re:	)	
	)	
CLA Hold LLC, et al.,	)	Case No. 11-13853-MFW, et al.
	)	Jointly Administered.
Debtors.	)	
	)	

#### SCHEDULE A TO ADMINISTRATIVE PROOF OF CLAIM

PC Connection Sales Corp. (the "Claimant") hereby states as follows in support of its Administrative Proof of Claim:

- 1. This is intended to be a precautionary filing only. Specifically, in an abundance of caution, the Claimant is filing this Administrative Proof of Claim, as a "precautionary filing", against CLA HC, Inc. f/k/a ALC HC, Inc. ("CLA HC, Inc."). The Proof of Claim is in no way intended to represent an additional or new claim against any of the Debtors, but rather represents an effort by the Claimant to protect its rights in the event that the Debtors claim that the underlying invoices were sold and delivered to CLA HC, Inc., and not CLA Hold LLC. Attached is a copy of the proof of claim being filed against CLA Hold LLC. A second precautionary claim is being filed against CLA LLC f/k/a American Laser Centers, LLC.
- 2. Accordingly, the Claimant makes an Administrative Claim pursuant to 11 U.S.C. § 503(b)(9) against the debtor CLA HC, Inc. (the "Debtor") in the amount of \$4,810.14 (the "Administrative Claim") as a precautionary filing only and not as an additional claim and

<sup>&</sup>lt;sup>1</sup> The invoices list the name of the entity that the goods were sold to as "American Laser Centers, Inc." and the entity that the goods were shipped to is listed as "American Laser Centers."

# only to the extent that CLA HC, Inc. is the entity, and not CLA Hold LLC and/or CLA LLC, that the Claimant sold the goods at issue to.

- 3. The Claimant makes this claim as an Administrative Claim but to the extent that it would be determined to be unsecured it is made as an unsecured claim as allowed by applicable law.
- 4. The Claimant reserves the right to revise, amend and/or supplement this Proof of Claim as may become necessary, especially in the event that the Debtor alleges such goods were sold to another entity.
  - 5. This claim is not subject to any set-off or any counterclaim.
- 6. The Claimant has not received any payments from the Debtor concerning the claim.
- 7. This Proof of Claim is without prejudice to the Claimant's rights and claims including but not limited to filing an additional proof of claim relating to other goods sold to the Debtors all of which are expressly reserved.

UNITED STATES BANKRUPTCY COURT FOR THE DISTR	UCT OF DELAWARE	ADMINISTRATIVE CLAIM FORM
In re: CLA Hold LLC, et al.	Case No. 11-13853-MFV (Jointly Administered)	PLEASE NOTE:
Debtor against which claim is asserted:	Check box if you are aware	This form should only be used to
CLÁ Hold LLC d/b/a American Laser Centers  NOTE: See reverse and attached for List of Debtors/Case Numbers/Important details.	that anyone else has filed a proof	assert a claim for the value of any
Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a	of claim relating to your claim.  Attach copy of statement giving	goods received by the debtor within
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. §	particulars.	20 days before the date of
503(a).	Check box if you have never received any notices from the	commencement of the debtor's bankruptcy case (December 8, 2011),
Name of Creditor and Address: the person or other entity to whom the debtor owes money or property	bankruptcy court in this case.	in which the goods have been sold to
PC Connection Sales Corp.		the debtor in the ordinary course of
Attn: Steven E. Grill, Esq.	Check box if the address differs from the address on the	such debtor's business.
111 Amherst Street	envelope sent to you by the court.	
Manchester, NH 03101		
Creditor Telephone Number 603 669-1000		THIS SPACE IS FOR COURT USE ONLY
Name and address where notices should be sent (if different from above):		
		•
•		
Creditor Telephone Number ( )	1	·
Account or other number by which creditor identifies debtor:	Check here if this claim; Trep	laces
<b>,</b>		ends a previously filed claim, dated:
. Basis for Claim:		
Exhibit A to Schedule A attached hereto and incorporated herein I		
See Schedule A and Exhibit A to Schedule A	•	•
. Brief description of claim, including the basis for the priority nature of the claim (		·
See Schedule A and Exhibit A to Schedule A attached hereto and in	corporated herein by refe	rence.
Total Amount of Administrative Claim: \$ 4,810.14*	* See Schedule A at	tached hereto.
Check this box if claim includes interest or other charges in addition to the principal interest or additional charges.	l amount of the claim. Attach ite	mized statement of all
CREDITS: The amount of all payments on this claim has been credited for the purpo	se of making this proof of claim.	
SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as atements of running accounts, contracts, court judgments, mortgages, security agreement	nromissory notes, nurchase orde	rs invoices itemized
the documents are not available, explain. If the documents are voluminous, attach a sum	mary.	
DATE-STAMPED COPY: To receive an acknowledgment of the filing of your old close a stamped, self-addressed envelope and copy of this proof of claim.	, 201101.01	IND ORIGINAL DOCUMENTS. ATTACHED TS MAY BE DESTROYED AFTER SCANNING.
The original of this completed proof of claim form must be sent by mail or hand d		
	iling Eastern Time on R OVERNIGHT DELIVERY TO:	USE ONLY
BMC Group, Inc. BMC Group	, Inc.	
Attn: CLA Hold LLC, formerly ALC Holdings. Attn: CLA Claims Processing Claims Proc	Hold LLC, formerly ALC Holdis	ngs.
P.O. Box 3020 18675 Lake	Drive East	
Chanhassen, MN 55317-3020 Chanhassen,		
TE SIGNATURE: The person filing this claim must sign it. Sign and address and telephone number if different from the sign it.	a print name and title, if any, of the c ie notice address above. Attach copy	of proper of other person authorized to nighths claim and state
Steven E. Grill, Esq., counsel for credit	or PC Connection Sales Con	LN ACONOLOGIC
		AND 3571.

CLA Hold LLC         ALC Holdings LLC         11-13853-MFW           CLA LLC         American Laser Centers LLC         11-13854-MFW           CLA HC, Inc.         11-13855-MFW           CLA of Alabama LLC         ALC of Alabama LLC         11-13855-MFW           CLA of Arizona LLC         ALC of Arizona LC         11-13856-MFW           CLA of Colorado LLC         ALC of Arizona LC         11-13857-MFW           CLA of Colorado LLC         ALC of Colorado LLC         11-13859-MFW           CLA of Georgia LLC         ALC of Colorado LLC         11-13859-MFW           CLA of Georgia LLC         ALC of Georgia LLC         11-13860-MFW           CLA of Florida         11-13860-MFW           CLA of Jediana LLC         ALC of Indiana LLC         11-13861-MFW           CLA of Illinois LLC         ALC of Illinois LLC         11-13861-MFW           CLA of Illinois LLC         ALC of Illinois LLC         11-13862-MFW           CLA of Jediana LLC         ALC of Illinois LLC         11-13863-MFW           CLA of Louisiana LLC         11-13866-MFW           CLA of Massachusetts LLC         11-13866-MFW           CLA of Massachusetts LLC         11-13866-MFW           CLA of Michigan LLC         ALC of Michigan LLC         11-1387-MFW           CLA of Michigan LLC	Debtor Name	Formarly Known As	46
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#### 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, there may be exceptions to these general rules.

### ITEMS TO BE COMPLETED IN PROOF OF CLAIMFORM (IF NOT ALREADY PROPERLY FILLED IN)

#### Court, Name of Debtor, and Case Number:

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's full name, and the case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed. 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 Administrative Expense Under 11 U.S.C. § 503 (b)(9) or Priority Under 11 U.S.C. §507(a).

If any portion of your claim falls in one or more of the listed categories, 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.

#### \_DEFINITIONS

#### DEBTOR

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

#### CREDITOR

A creditor is a person, corporation, or other entity to whom the debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. §101(10).

#### CLAIM

A claim is the creditor's right to receive payment for a debt owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101(5). A claim may be secured or unsecured.

#### PROOF OF CLAIM

A proof of claim is a form sued by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptey filing. This form must be filed with the courteppointed Claims Agent, BMC Group, at the address listed on the reverse side of the first page.

#### SECURED CLAIM Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court

judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

#### UNSECURED CLAIM

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly duscoured if the amount of the claim exceeds the value of the property on which the credker has a lien.

# CLAIM ENTITLED TO PRIORITY Under 11 U.S.C. \$507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

#### REDACTED

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit he disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

#### **EVIDENCE OF PERFECTION**

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

#### INFORMATION\_\_\_\_

OFFERS TO PURCHASE A CLAIM
Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official count documentation or communications from the dobtor. These cutties do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

#### Date-Stamped Copy

Return claim form and attachments, If any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the second page of this form.

Please read - important information: upon completion of this claim form, you are certifying that the statements herein are true.

Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING WWW.bmcgroup.com/ALCHoldings

# UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

	)	
In re:	)	
	)	
CLA Hold LLC, et al.,	)	Case No. 11-13853-MFW, et al.
	)	Jointly Administered.
Debtors.	)	
	)	

## SCHEDULE A TO ADMINISTRATIVE PROOF OF CLAIM

PC Connection Sales Corp. (the "Claimant") hereby states as follows in support of its Administrative Proof of Claim:

- 1. The Claimant hereby makes an Administrative Claim pursuant to 11 U.S.C. § 503(b)(9) against the debtor CLA Hold LLC d/b/a American Laser Centers (the "Debtor") in the amount of \$4,810.14 (the "Administrative Claim").
- 2. The Claimant makes the Administrative Claim pursuant to its sale of goods to the Debtor in the ordinary course of the Debtor's business and the Debtor's receipt of such goods within 20 days before the date of commencement of the of the Debtor's bankruptcy case. See copies of relevant invoices and delivery information (both of which are partially redacted), attached hereto at Exhibit A.

<sup>&</sup>lt;sup>1</sup> The Claimant's invoices identify the Debtor as "American Laser Centers, *Inc.* However, upon information and belief, it appears that the proper entity may be American Laser Centers – which, upon information and belief, shares the same address as that listed on the invoices and which, upon information and belief, is the entity the goods were shipped to. To the extent that the Debtors allege the goods were sold to a different entity, the Claimant reserves the right to amend its proof of claim, if necessary. In addition, the Claimant is filing contemporaneously herewith precautionary filings against CLA LLC and CLA HC, Inc. These are not intended to be new and/or additional claims against the Debtors, but instead, precautionary filings only in the event that the Debtors allege that the Claimant sold the goods to a different entity.

- 3. The Claimant makes this claim as an Administrative Claim but to the extent that it would be determined to be unsecured it is made as an unsecured claim as allowed by applicable law.
- 4. The Claimant reserves the right to revise, amend and/or supplement this Proof of Claim as may become necessary, especially in the event that the Debtor alleges such goods were sold to another entity.
  - 5. This claim is not subject to any set-off or any counterclaim.
- 6. The Claimant has not received any payments from the Debtor concerning the claim.
- 7. This Proof of Claim is without prejudice to the Claimant's rights and claims including but not limited to filing an additional proof of claim relating to other goods sold to the Debtors all of which are expressly reserved.

PLEASE ENCLOSE ATTACHED REMITTANCE RECEIPT WITH YOUR PAYMENT.

#### REMIT TO ADDRESS:

PC Connection Sales Corp PO Box 382808 PITTSBURGH PA 15250-8808

Federal ID No. Involce No. Involce Date
48476562 11/17/2011

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Sold To:

AMERICAN LASER CENTERS, INC. ACCOUNTS PAYABLE 24555 HALLWOOD COURT FARMINGTON HILLS MI 48335 Shipped To:

AMERICAN LASER CENTERS 24555 HALLWOOD COURT ATTN: ERIC JONES FARMINGTON HILLS MI 48335

CUSTOMER SERV (800)800-0011 CORP. SALES (800)800-0014 CREDIT DEPT (800)426-5772 Customer Purchase Order No. Account No. Terms Date Shipped Shipped Via Date of Order Order No. 11/17/11 SMALL PKG NET 30 47427795 111711 11/17/11 Quantity **Unit Price** Extension Item No. Description Back Ordered Ordered Shipped 36.2000 1,086.00 ClearChat Comfort USB 7920002 30 MFG# 981-000014 18.7500 18.75 Freight "PLEASE NOTE EFT INSTRUCTIONS" For electronic funds transfers, please remit to Please include invoice number(s) in the transmitted information. "We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."

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SIMPSONS

Ordered by : JAY MORTIERE

 Order No.
 Company
 Account No.
 Involce No.
 Involce Total

 47427795
 00001
 48476562
 1,171.04

PC Connection Sales Corp PO Box 382808 PITTSBURGH PA 15250-8808

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Order Number . . 47427795 SO
Ship to . . . . AMERICAN LASER CENTERS

''Line Number	Numsku	Qty	Tracking Number		Weight	Dat/Time Scanned	
 1.000	7920002	16	1Z9306X40347106956		13.85	11/17/11	T
 1.000	7920002	6	1Z9306X40347119273	•	13.20	11/17/11	T
 1.000	7920002	. 8	1Z9306X40347119273		13.20	11/17/11	$\boldsymbol{T}$

F6=RFID Inquiry F8=UID Inquiry F9=SN Inquiry F24=More Keys



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364.98

Sold To:

AMERICAN LASER CENTERS, INC. ACCOUNTS PAYABLE 24555 HALLWOOD COURT FARMINGTON HILLS MI 48335 Shipped To:

AMERICAN LASER CENTERS 24555 HALLWOOD COURT ATTN: ERIC JONES FARMINGTON HILLS MI 48335

CUSTOMER SERV (800)800-0011 CREDIT DEPT (800)426-5772 CORP. SALES (800)800-0014 Shipped Via Terms **Date Shipped** Account No. Order No. Customer Purchase Order No. Date of Order NET 30 11/18/11 UPS - GRO JAY MORTIERE 47418366 11/15/11 Quantily **Unit Price** Extension Description Item No. Back Ordered Ordered Shipped .0000 Repair Lapton system 19414 \$2.5000 65.00 Billod Labor 6428 283.00 283.0000 TOSHIBA M400 DISPLAYU 10099104 MFG# P000452590 "PLEASE NOTE EFT INSTRUCTIONS" electronic funds transfers, pleaso remit to Ploase include invoice number(s) in the transmitted information. "We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus." Backerdered items will be shipped and involced to you as soon as they are available. Invoice Total

SIMPSONS

Merchandise

Ordered by : JAY MORTIERE

Shipping/Packaging

Sales Tax

16.98

Order No.
47418366

Company Account No. Invoice No. Invoice Total
364.98

PC Connection Sales Corp
PO Box 382808
PITTSBURGH PA 15250-8808

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#### Carton Tracking Information

Order Number . . 47418366 SK
Ship to . . . . AMERICAN LASER CENTERS

Ship to. . . .

	Line Number	Numsku	Qty	Tracking Number	Scanned Dat/Time S Weight Scanned _
	1.000	19414	1	120292590349033889	$7.00 \ 11/18/11 \ S$
.—	2.000	6428	2	120292590349033889	7.00 11/18/11 S
_	3.000	10099104	1	120292590349033889	7.00 11/18/11 <i>S</i>

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Tracking Number

Track

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**Tracking Detail** 

1Z0292590349033889

Delivered

Delivered On:

Wednesday, 11/23/2011 at 11:00 A.M.

Request Status Updates »

Left At:

Office

Signed By:

**JONESJONES** 

**Proof of Delivery** 

**Additional Information** 

Multiple Packages:

Shipped/Billed On:

11/18/2011

Type:

Package

Weight:

7.00 lbs

**Shipment Progress** 

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11/18/2011

REMIT TO ADDRESS:

PC Connection Sales Corp PO Box 382808 PITTSBURGH PA 15250-8808

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Sold To:

AMERICAN LASER CENTERS, INC.
ACCOUNTS PAYABLE
24555 HALLWOOD COURT
FARMINGTON HILLS MI 48335

Shipped To:

AMERICAN LASER CENTERS 24555 HALLWOOD COURT ATTN: ERIC JONES FARMINGTON HILLS MI 48335

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CREDIT DEPT (800)426-5772

CUSTOMER SERV (800)800-0011

Date of Order	Order No.	Custom	ner Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
11/15/11	47418420	JAY	MORTIERE		NET 30	11/18/11	UPS - GRO
Quantity   Description Ordered Ordered Shipped		Unit Price	Extension				
1					,0000 52.5000 11.0000	65.00	
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Merchandise Sales Tax Shipping/Packaging . 66

Backordered items will be shipped and invoiced to you as soon as they are available.

Involce Total

SIMPSONS

Ordered by & JAY MORTIERE

Order No.	Company	Account No.	Involce No.	Invoice Total
47418420	00001		48479825	76.66
			<u> </u>	).

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00001

P46004

#### Carton Tracking Information

Order Number . . 47418420 SK
AMERICAN LASER CENTERS

•	Line	Numsku	Qty	Tracking		Dat/Time S	5
Λ	Number			Number		Scanned_	
	1.000	19414	1	120292590349259449			
_	2.000	6428	2	120292590349259449			
_	3,000	8218362	. 1	120292590349259449	7.95	11/18/11 8	3
_ == _	1.000	6428	2	1Z0292590349259449 1Z0292590349259449	7.95 7.95	•	11/18/11 S 11/18/11 S

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Federel ID No. Invoice No. Invoice Date

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Sold To:

AMERICAN LASER CENTERS, INC. ACCOUNTS PAYABLE 24555 HALLWOOD COURT FARMINGTON HILLS MI 48335 Shipped To:

AMERICAN LASER CENTERS 24555 HALLWOOD COURT ATTN: ERIC JONES FARMINGTON HILLS MI 48335

CORP. SALES (800)800-0014

CREDIT DEPT (800)426-5772

CUSTOMER SERV (800)800-0011

Date of Order	Order No	o.	Custom	er Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via	
1/16/11 474232		266	66			NET 30	11/18/11	UPS - GRO	
Quantity	•	<del>, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>					44 - 14 10 - 14 - 1	Futavalan	
Back		Item I	No.		Description		Unit Price	Extension	
dered Ordered	Shipped			La contraction of the second			,0000		
1	1	19414		Repair Laptop syste		•	283.0000	283.00	
1	1,10	0099104		TOSHIBA M400 DISPLA MFG# P000452590	10		200.000		
1	, i	7345546		RLTOSHIBA M400-KEYB	RD		15.0000	15.00	
•	1			MFG# P000454110				<b>45.00</b>	
2	2	6428		Billed Labor		•	32.5000	65.00	
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Merchandise Sales Tax Shipping/Packaging 17.88

Backordered items will be shipped and involced to you as soon as they are available.

Invoice Total 380.88

SIMPSONS

Ordered by : JAY MORTIERE

Order No.	
47423266	

Company	Account No.	Invoice No.	Invoice Total
00001		48479828	380.88
	-		

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00007

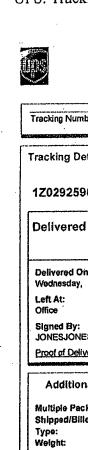
#### Carton Tracking Information

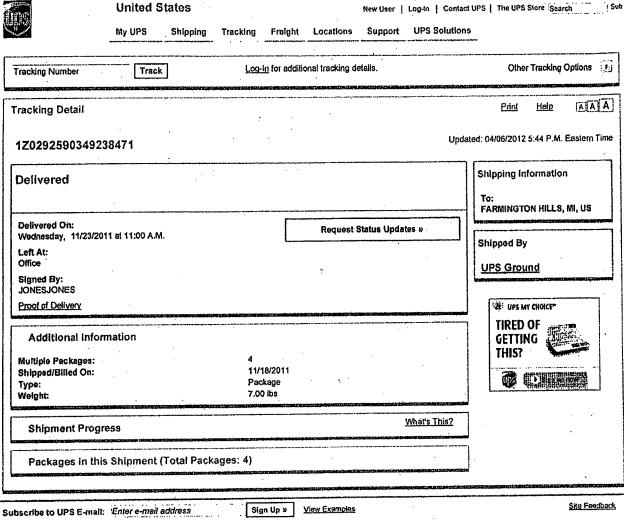
Ship to.

Order Number . . 47423266 SK Ship to. . . . AMERICAN LASER CENTERS

	Line Number	Numsku	Qty	Tracking Number	Weight	
	1.000	19414	1	120292590349238471		11/18/11 S
	2.000	10099104	1	120292590349238471		11/18/11 S
_	3.000	7345546	1	120292590349238471		11/18/11 8
_	4.000	6428	2	120292590349238471	6.95	11/18/11 5

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Date of Order	Order No.	rder No. Customer Purchase Order No.		Account No.	Terms	Date Shipped	Shipped Via	
1/16/11	47423552		•		NET 30	11/18/11	UPS - GRO	
Quantity Back	Ite	em No.		Description	V . V . V . V . V . V . V . V . V . V .	Unit Price	Extension	
1 1	1 19 1 13103	414 041 428	Ropair Laptop syste HP 6455b LCD Panel MFG# 623176-001 Billed Labor	m .		.0000 142.0000 32,5000	142.00 65.00	
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	Wivement on manager							
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Shipping/Packaging Merchandise Sales Tax 8.52

Backordered Items will be stripped and involced to you as soon as they are available.

Invoice Total

215.52

SIMPSONS

Ordered by : JAY MORTIERE

Involce Total Invalce No. Account No. Company Order No. 215.52 47423552 48479829 0.0001

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## Carton Tracking Information

Order Number . . 47423552 <u>SK</u> Ship to. . . . . <u>AMERICAN LASER CENTERS</u>

	Line Number	Numsku	Qty	Tracking Number	Scanned Dat/Time S Weight Scanned	_
_	1.000	19414	1	120292590348280266	7.40 11/18/11 8	7
	3.000	13103041	1	120292590348280266	7.40 11/18/11 8	
	4.000	6428	2	120292590348280266	7.40 11/18/11 8	3

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Sold To:

AMERICAN LASER CENTERS, INC. ACCOUNTS PAYABLE 24555 HALLWOOD COURT FARMINGTON HILLS MI 48335 Shipped To:

AMERICAN LASER CENTERS 24555 HALLWOOD COURT ATTN: ERIC JONES FARMINGTON HILLS MI 48335

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Date of Order	Order No.	Order No.   Customer Purchase Order No.		Account No. Terms		Date Shipped	Shipped Via	
11/28/11	47453046	1128			NET 30	11/28/11	SMALL PKG	
Back	Quantity Back Item No. rdered Ordered Shipped		Description		Unit Price	Extension		
20 1	20 6680 1 9980		TABLET PC PEN II RO HFG# PA3316U-3ETC AC ADPT UNIV 90W-TO 92980000047999 HFG# Froight	SHIBA LIBRE		37.0000 47.2500 17.9100	47.25	
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Backordored itoma will be shipped and involced to you as soon as they are available.

Invoice Total 853.47

SIMPSONS

Ordered by : JAY MORTIERE

 Order No.
 Company
 Account No.
 Invoice No.
 Invoice Total

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 00001
 48501648
 853.47

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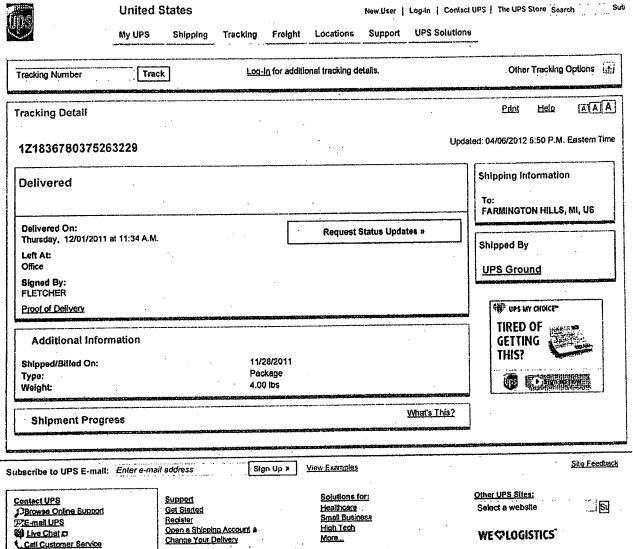
Ship to. . . . .

Order Number . . 47453046 SO AMERICAN LASER CENTERS

	Line Number	Numsku	Qty	Tracking Number	Weight	Dat/Time Scanned	<i>S</i> -
_		6680377	20	121836780375263229		11/28/11	
_	2.000	9980156	1	1Z61057X0318476295	2.00	11/28/11	

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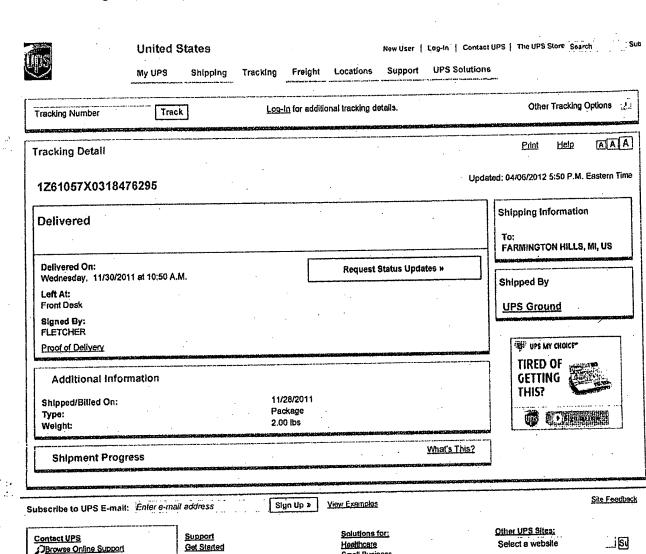
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Federal ID No. Involce No. Involce Date
48514987 11/30/2011

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AMERICAN LASER CENTERS, INC. ACCOUNTS PAYABLE 24555 HALLWOOD COURT FARMINGTON HILLS MI 48335 Shipped To:

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CREDIT DEPT (800)426-5772

CUSTOMER SERV (800)800-0011

Date of Order	Order No.	Custon	er Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
11/30/11	4746548	9 1130	11		NET 30	11/30/11	SMALL: PKG
Quantity Back Ordered Ordered		Item No.		Description		Unit Price	Extension
1	1 112	58592 SER.#	19" V193WEJB LCD Mo ETLBPOC1721327D7278 Freight			94.9500	
Pleas	e include i	nvoice numb	ers, please remit to er(s) in the transmi	tted information			
J. 121 - 113 Oct						1.	1

Merchandise	Sales Tax	Shipping/Packaging
	6.26	

Backordered items will be shipped and invoiced to you as soon as they are available.

Invoice No.

48514987

Se asser-

Invoice Total

110.47

Invoice Total

SIMPSONS

Order No.

Ordered by : JAY MORTIERE

Company

Account No.

47465489		ŀ	. 0	0001	
			<u> </u>		
₽ſ	Connection	24162	Cor	b	

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00001

P46004

Carton Tracking Information

Order Number . . 47465489 SO
Ship to . . . . AMERICAN LASER CENTERS Ship to. . . . .

Scanned Dat/Time S Tracking Number Line Numsku Qty Weight Scanned 12.10 11/30/11 T Number 1.000 11258592 1 1Z9306X40347452788

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Federal ID No. Invoice No. Invoice Date 12/01/2011

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AMERICAN LASER CENTERS, INC. ACCOUNTS PAYABLE 24555 HALLWOOD COURT FARMINGTON HILLS MI 48335 Shipped To:

AMERICAN LASER CENTERS 24555 HALLWOOD COURT ATTN: ERIC JONES FARMINGTON HILLS MI 48335

CREDIT DEPT (800)426-5772 CUSTOMER SERV (800)800-0011 CORP. SALES (800)800-0014 Date Shipped Shipped Via Terms Date of Order Order No. Customer Purchase Order No. Account No. SMALL PKG 12/01/11 NET 30 47461615 113011 11/30/11 Quantity Unit Price Extension Description Back Item No. Ordered Ordered Shipped 19.5000 117.00 26 1333 DDR3 UDIMM 12250357 MFG# AT024AA-AX 8.9300 8.93 Freight PLEASE NOTE EFT INSTRUCTIONS"" For electronic funds transfers, please remit to Please include invoice number(s) in the transmitted information "We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus."

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Backordered items will be shipped and involced to you as soon as they are available.

Invoice Total

SIMPSONS

Ordered by : JAY MORTIERE

Order No.
47461615

Company Account No. Invoice No. Invoice Total
00001

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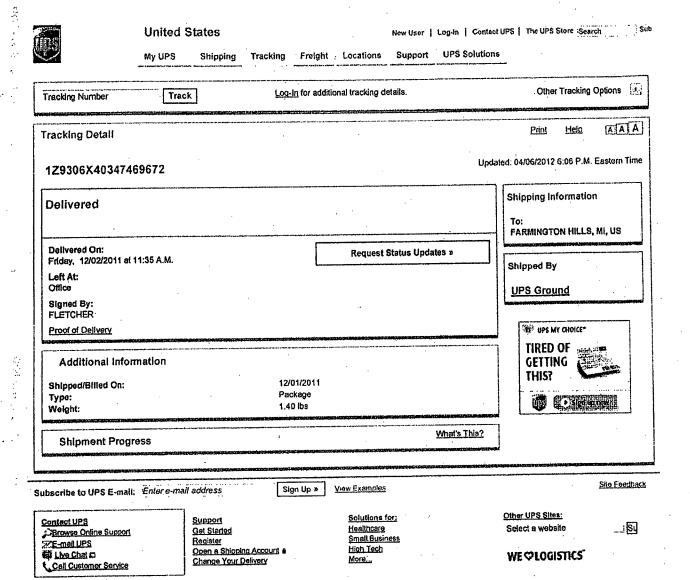
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Carton Tracking Information

Order Number . . 47461615 SO
Ship to . . . . AMERICAN LASER CENTERS

	Line	Numsku	Qty	Tracking	Scanned	Dat/Time	S
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-	1.000	12250357	6	1Z9306X40347469672	 1.44	12/01/11	T

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#### REMIT TO ADDRESS:

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Invoice Date Invoice No. 12/06/2011 48536802

Company retains a purchase money security interest in equipment until payment is made in full.

Sold To:

AMERICAN LASER CENTERS, INC. ACCOUNTS PAYABLE 24555 HALLWOOD COURT FARMINGTON HILLS MI 48335

Shipped To:

AMERICAN LASER CENTERS 24555 HALLWOOD COURT ATTN: ERIC JONES FARMINGTON HILLS MI 48335

CUSTOMER SERV (800)800-0011 CREDIT DEPT (800)426-5772 CORP. SALES (800)800-0014 Date Shipped Shipped Via Customer Purchase Order No. **Terms** Account No. Date of Order Order No. SMALL PKG 12/06/11 47480960 120611 12/06/11 Quantity Unit Price Extension Description Item No. Back Ordered Ordered Shipped 87.4600 1,311.90 19" V193WEJB LCD Monitor 15 11258592 ETLHV0D1601330F75D850A MFG# ET SER.# ETLHV0D1601330F75B850A MFG# ET SER.# ETLHVOD1601330F74D850A MFG# ET SER.# ETLHV0D1601330F6B3850A MFG# ET SER.# ETLHV0D1601330F731850A MFG# ET SER.# ETLHV0D1601330F730850A MFG# ET SER.# ETLHVOD1601330F72F850A MFG# ET SER.# ETLHV0D1601330F732850A MFG# ET SER.# ETLHV0D1601330F754850A MFG# ET SER.# ETLHV0D1601330F738850A MFG# ET SER.# ETLHV0D1601330F75C850A MFG# ET SER.# ETLHV0D1601330F751850A HFG# ET SER.# ETLHV0D1601330F752850A MFG# ET SER.# ETLHV0D1601330F750850A MFG# ET SER.# ETLHVOD1601330F78B850A MFG# ET SER.# 106.6200 106.62 Freight "PLEASE NOTE EFT INSTRUCTIONS" For electronic funds transfers, please remit to Please include invoice number(s) in the transmitted information. Backordered items will be shipped and involced to you as soon as they are available. Invoice Total Shipping/Packaging

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Invoice Date Invoice No. Federal ID No. 48536802 12/06/2011

PITTSBURGH PA 15250-8808

Company rotains a purchase money security interest in equipment until payment is made in full.

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AMERICAN LASER CENTERS, INC. ACCOUNTS PAYABLE 24555 HALLWOOD COURT FARMINGTON HILLS MI 48335

Shipped To:

AMERICAN LASER CENTERS 24555 HALLWOOD COURT ATTN: ERIC JONES FARMINGTON HILLS MI 48335

CUSTOMER SERV (800)800-0011 CREDIT DEPT (800)426-5772 CORP. SALES (800)800-0014 Shipped Via Terms Date Shipped Customer Purchase Order No. Account No. Date of Order Order No. SMALL PKG 12/06/11 NET 30 12/06/11 47480960 120611 Quantity **Unit Price** Extension Description Item No. Back Ordered Ordered Shipped "We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus." Backordered Items will be shipped and invoiced to you as soon as they are available. Invoice Total Shipping/Packaging

SIMPSONS

Merchandise

Ordered by : JAY MORTIERE

Order No.	Company Account N	lo. Involce No.	Invoice Total
47480960	00001	48536802	1,503.63
<u>(                                    </u>	No.	***	<u> </u>

PC Connection Sales Corp PO Box 382808 PITTSBURGH PA 15250-8808

Sales Tax

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Order Number . . 47480960 SO Ship to. . . . AMERICAN LASER CENTERS

	Line	Numsku	Qty	Tracking		Dat/Time	S
	Number		-	Number	<u>Weight</u>	<u>Scanned</u>	_
_	1.000	11258592	1	1Z9306X40347615021			
	1.000	11258592	1	1Z9306X40347615058		12/06/11	
_		11258592	1	1Z9306X40347615432	12.10	12/06/11	T
		11258592	1	1Z9306X40347615469	12.10	12/06/11	T
_		11258592	1	1Z9306X40347615585	12.10	12/06/11	T
		11258592	1	1Z9306X40347615665	12.10	12/06/11	T
		11258592	1	1Z9306X40347615674	12.10	12/06/11	T
_		11258592	1	1Z9306X40347615709	12.10	12/06/11	T
_		11258592	1	1Z9306X40347615772	12.10	12/06/11	$\boldsymbol{T}$
-		11258592	1	1Z9306X40347615807	12.10	12/06/11	T
		11258592	<u>-</u>	1Z9306X40347615861	12.10	12/06/11	T
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F3=Exit F6=RFID Inquiry F8=UID Inquiry F9=SN Inquiry F24=More Keys

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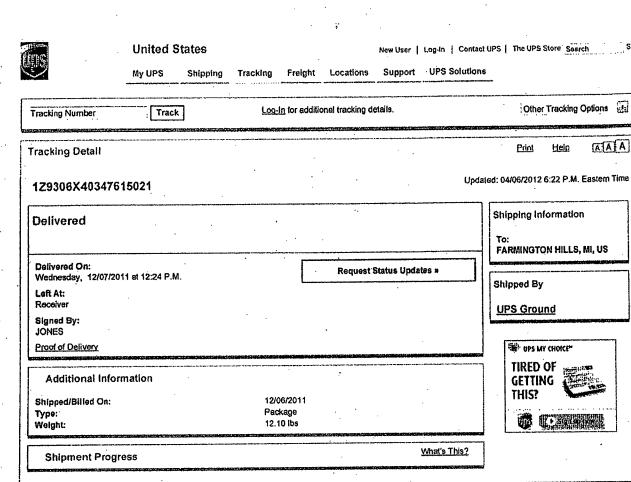
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		11992084	1	1Z9306X40347969739	24.55	12/15/11	T
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. <del>- '</del> ' .	2.000	11992084	1	1Z9306X40347969655 1Z9306X40347969873	24.55	12/15/11	$oldsymbol{T}$
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-		11992084	1	1Z9306X40347969891	24.55	12/15/11	T

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Delivered On:

Request Status Updates » Wednesday, 12/07/2011 at 12:24 P.M.

Left At: Receiver Signed By: JONES

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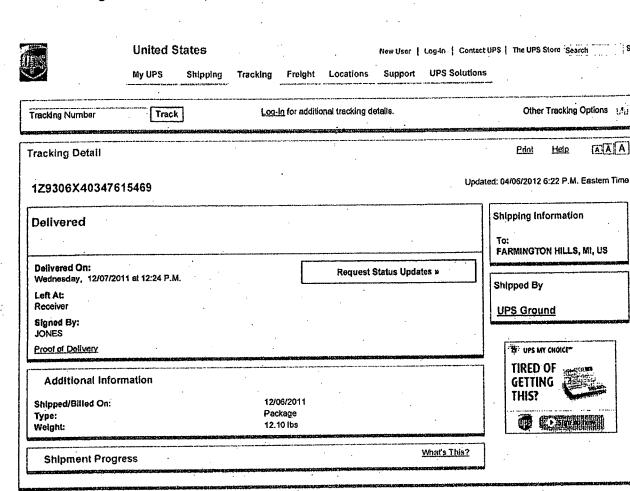
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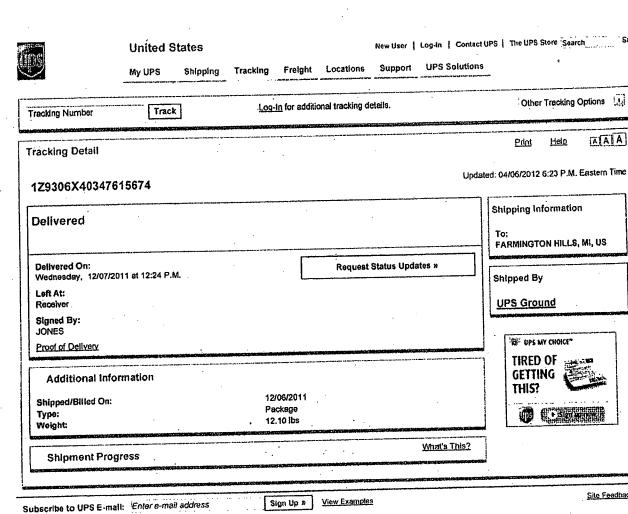
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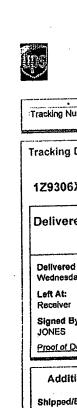
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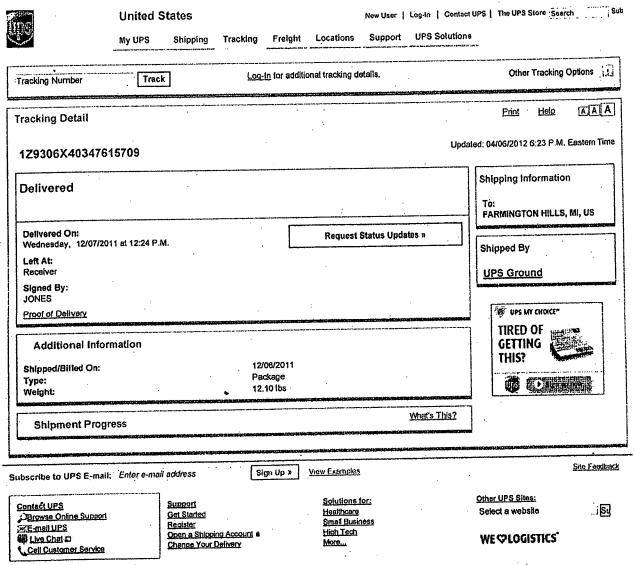
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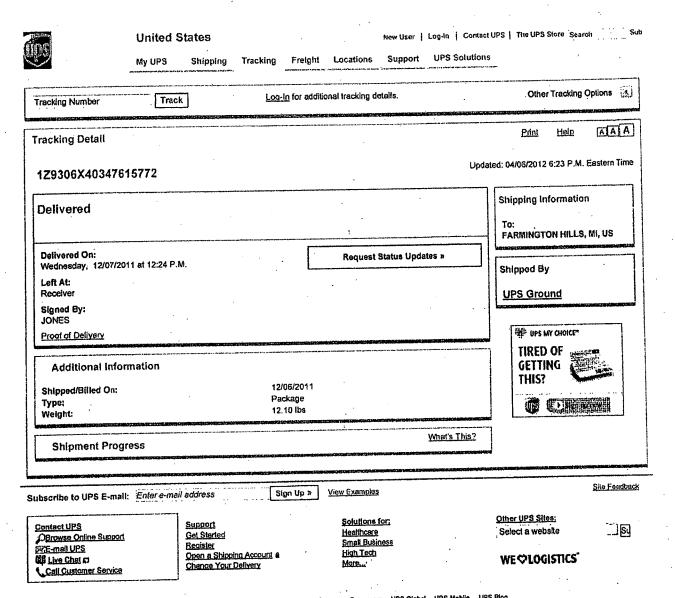
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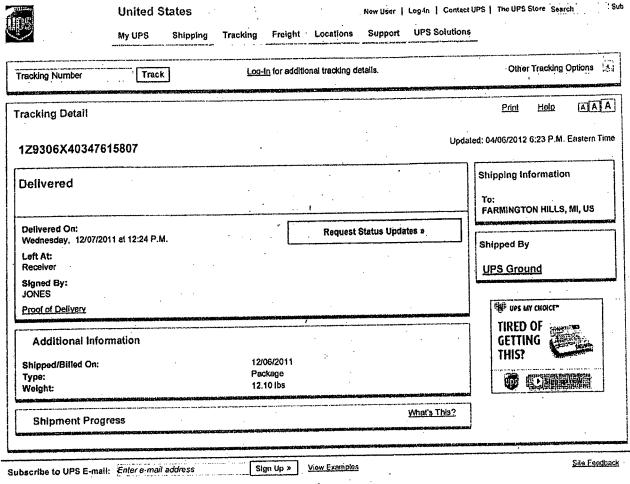
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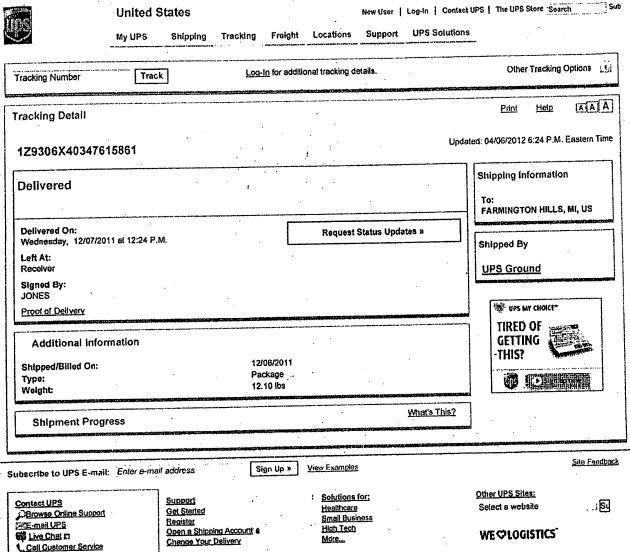
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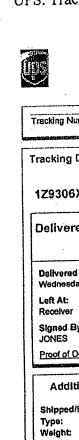
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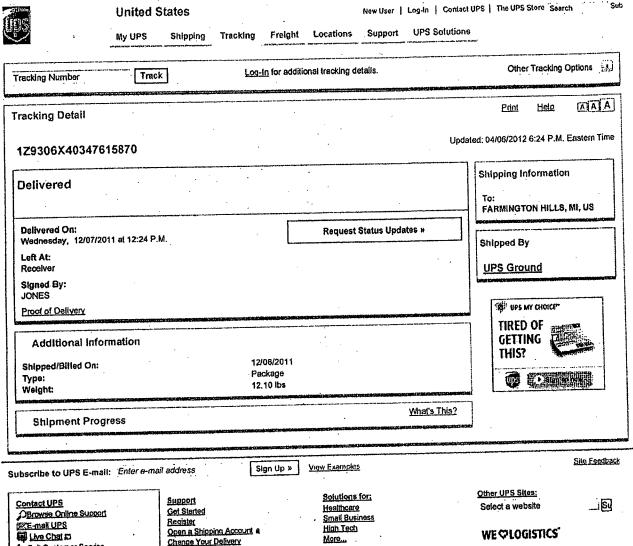


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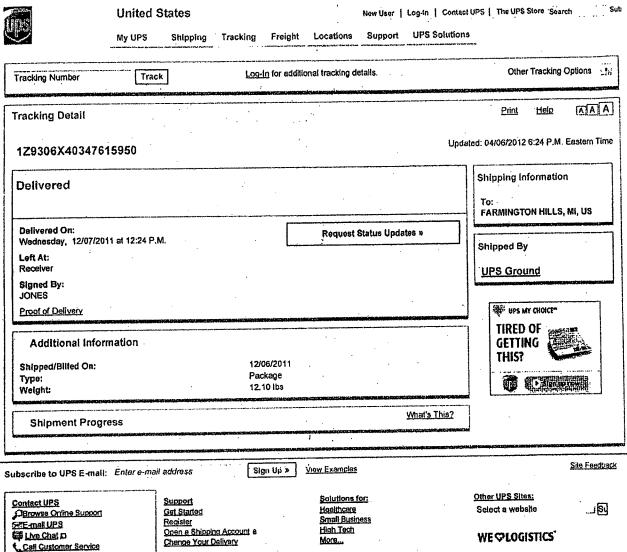
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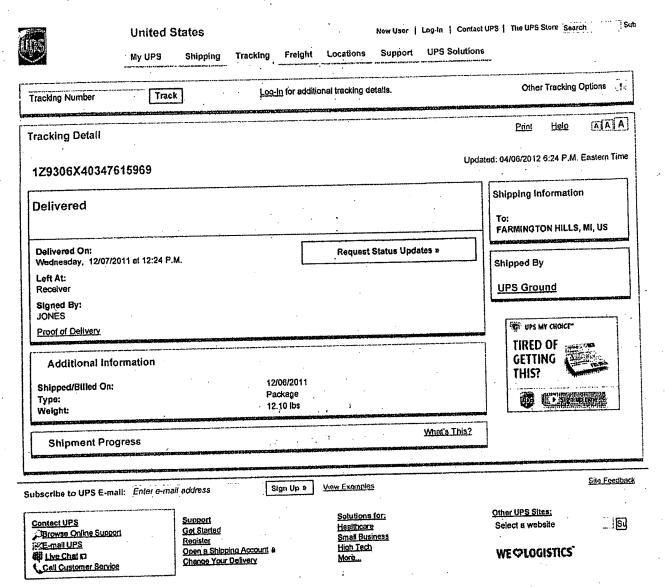
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ATTORNEYS AT LAW

April 10, 2012

BRIAN R. MOUSHEGIAN

TEL: 603.695.8650 FAX: 603.669.8547

BMOUSHEGIAN@DEVINEMILLIMET.COM

### **VIA FEDERAL EXPRESS - OVERNIGHT**

BMC Group, Inc.

Attn: CLA Hold LLC, formerly ALC Holdings

Claims Processing 18675 Lake Drive East Chanhassen, MN 55317

Re:

CLA Hold LLC, et al.

No. 11-13853-MFW

**CLA LLC** 

No. 11-13854-MFW

CLA HC, Inc.

No. 11-13855-MFW

Dear Sir/Madam:

Enclosed please find three Administrative Claim Forms for filing in the above-captioned bankruptcy matters on behalf of PC Connection Sales Corp.

Thank you for your assistance.

Very truly yours,
By an Musicy and St

Brian R. Moushegian

BRM/sel Enclosures

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From: (603) 695-8728 Brian R. Moushegian Devine Millimet 111 Amherst Street

Manchester, NH 03101

SHIP TO: (603) 695-8650

BMC Group, Inc.

**18675 LAKE DR E** 

Attn: CLA Hold, LLC

Origin ID: HIEA



J12101112190225

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CAD: 5505436/INET3250

Ship Date: 10APR12

ActWgt: 1.0 LB

Delivery Address Bar Code



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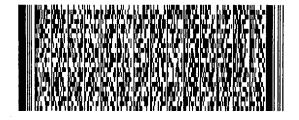
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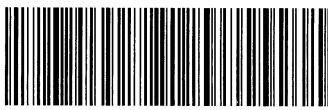
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