

**UNITED STATES BANKRUPTCY COURT District of Delaware** **PROOF OF CLAIM**

Name of Debtor: **ALC Holdings LLC et al** Case Number: **11-13853**

NOTE: *This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request 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): **Jani-King of Tampa Bay**

Name and address where notices should be sent:  
**Dawn Eglinton**  
**2469 Sunset Point Rd.**  
**Clearwater, FL 33765**

Telephone number:  
**(727) 797-7744**

**RECEIVED**  
**MAY 18 2012**  
**BMC GROUP**

Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number: \_\_\_\_\_  
*(if known)*

Filed on: \_\_\_\_\_

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

Telephone number:

Check this 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 this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 493.02

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

Wages, salaries, or commissions (up to \$11,725\*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).

Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).

Up to \$2,600\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)( ).

2. Basis for Claim: Services Provided  
 (See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 6932

3a. Debtor may have scheduled account as: \_\_\_\_\_  
 (See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)  
 Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff:  Real Estate  Motor Vehicle  Other

Describe:

Value of Property: \$ \_\_\_\_\_ Annual Interest Rate \_\_\_\_\_ %

Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ \_\_\_\_\_ Basis for perfection: \_\_\_\_\_

Amount of Secured Claim: \$ \_\_\_\_\_ Amount Unsecured: \$ \_\_\_\_\_

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

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)

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

If the documents are not available, please explain:

Amount entitled to priority:  
 \$ \_\_\_\_\_

\*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

Date: **05/04/2012**

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.

*Dawn Eglinton Dawn Eglinton A/R Manager*

ALC Holdings  
 00231

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

BMC

RECEIVED  
 MAY 10 PM 2  
 CLERK  
 U.S. BANKRUPTCY COURT  
 DISTRICT OF DELAWARE



Jani-King of Tampa Bay  
 2469 Sunset Point Rd, Suite 250  
 Clearwater, FL 33765  
 (727) 797-7744

# INVOICE

Commercial Cleaning Services

Monthly

American Laser Centers  
 Accounts Payable  
 24555 Hallwood Ct  
 Farmington Hills, MI 48333

<b>Invoice No.</b>	0301796
<b>Invoice Date</b>	10/31/2011
<b>Due Date</b>	November 1, 2011

DESCRIPTION	AMOUNT
-------------	--------

Additional services for 10/16/2011	85.00
------------------------------------	-------

<b>Subtotal</b>	85.00
-----------------	-------

<b>Sales Tax</b>	5.95
------------------	------

<b>TOTAL</b>	<b>\$ 90.95</b>
--------------	-----------------

**Please detach the stub below and return it with your payment**

<b>Invoice</b>	0301796	90.95
<b>Customer</b>	06932	American Laser Centers
<b>Franchisee</b>	0841	Catli, Jr

**Please Send Your Payment To This Address**

Jani-King of Tampa Bay 2469 Sunset Point Rd, Ste 250 Clearwater, FL 33765
---

How Are We Doing?	
-------------------	--

	1=Poor 10=Excellent
Emptying Trash	
Dusting	
Vacuuming	
Common Areas	
Restrooms	
Overall	
Your Name	



Jani-King of Tampa Bay  
 2469 Sunset Point Rd, Suite 250  
 Clearwater, FL 33765  
 (727) 797-7744

# INVOICE

Commercial Cleaning Services

Monthly

American Laser Centers  
 Accounts Payable  
 24555 Hallwood Ct  
 Farmington Hills, MI 48333

<b>Invoice No.</b>	0300794
<b>Invoice Date</b>	11/01/2011
<b>Due Date</b>	December 1, 2011

DESCRIPTION	AMOUNT
Cleaning services for November 2011 5111 Ehrlich Rd #119, Tampa, FL 33624	308.00
<b>Subtotal</b> 308.00	
<b>Sales Tax</b> 21.56	
<b>TOTAL</b> \$ 329.56	

Please detach the stub below and return it with your payment

<b>Invoice</b>	0300794	329.56
<b>Customer</b>	06932	American Laser Centers
<b>Franchisee</b>	0841	Catli, Jr

**Please Send Your Payment To This Address**

Jani-King of Tampa Bay  
 2469 Sunset Point Rd, Ste 250  
 Clearwater, FL 33765

How Are We Doing?	
	1=Poor 10=Excellent
Emptying Trash	
Dusting	
Vacuuming	
Common Areas	
Restrooms	
Overall	
Your Name	



Jani-King of Tampa Bay  
 2469 Sunset Point Rd, Suite 250  
 Clearwater, FL 33765  
 (727) 797-7744

# INVOICE

Commercial Cleaning Services

Monthly

American Laser Centers  
 Accounts Payable  
 24555 Hallwood Ct  
 Farmington Hills, MI 48333

<b>Invoice No.</b>	0302274
<b>Invoice Date</b>	12/01/2011
<b>Due Date</b>	January 1, 2012

DESCRIPTION	AMOUNT
-------------	--------

Cleaning services for December 2011 5111 Ehrlich Rd #119, Tampa, FL 33624 12/1-12/7 Pre-bankruptcy balance due	67.76
--	-------

<b>Subtotal</b>	67.76
-----------------	-------

<b>Sales Tax</b>	4.75
------------------	------

<b>TOTAL</b>	\$ 72.51
--------------	----------

**Please detach the stub below and return it with your payment**

<b>Invoice</b>	0302274	72.51
<b>Customer</b>	06932	American Laser Centers
<b>Franchisee</b>	0841	Catli, Jr

**Please Send Your Payment To This Address**

Jani-King of Tampa Bay 2469 Sunset Point Rd, Ste 250 Clearwater, FL 33765
---

How Are We Doing?	
	1=Poor 10=Excellent
Emptying Trash	
Dusting	
Vacuumping	
Common Areas	
Restrooms	
Overall	
Your Name	

# New Reusable Envelope

Use this envelope twice!

RT 36 1 B  
FZ 35 4426 05.18

Align top of FedEx Shipping Label or ASTRA Label here.

Company: BMC GROUP Date: 07Mar12 Ref: Urban Brands CI  
Name: Weight: 1 LBS  
Add: 18675 East Lake State: MN  
City: CHANHASSEN Zip: 55317

Svc: STANDARD OVERNIGHT Master 5113 0600 4404  
TRK: 5113 0600 4426

ORIGIN ID: LGBA (302) 252-2900  
RENEE KUESEL  
DISTRICT OF DELAWARE  
824 NORTH MARKET STREET  
SUITE 2100  
WILMINGTON, DE 19801  
UNITED STATES US

SHIP DATE: 07MAR12  
ACTWGT: 1.0 LB MAN  
CAD: 462272/CAFE2511

BILL SENDER

TO  
BMC GROUP RECEIVED  
18675 EAST LAKE DRIVE MAY 18 2012  
CHANHASSEN MN 55317 BMC GROUP  
(310) 321-6666  
REF: URBAN BRANDS CLAIMS



TRK# 5113 0600 4426  
(0221)

RETURNS MON-FRI  
STANDARD OVERNIGHT

The World On

FedEx  
TRK# 5113 0600 4426  
0221

FRI - 18 MAY A1  
STANDARD OVERNIGHT

55317  
US

XH FBLA

55317  
MN-US  
MSP



Leg

Emp# 111763 17MAY12 TLGA 512C3/61AA/A278