B 10 (Official Form 10) (12/11) PROOF OF CLAIM District of Delaware UNITED STATES BANKRUPTCY COURT Name of Debtor: Case Number: 11-13853 CLA Hold LLC., et al., NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503. Name of Creditor (the person or other entity to whom the debtor owes money or property) Crouch & Ramey, LLP RECEIVED **COURT USE ONLY** Check this box if this claim amends a Name and address where notices should be sent: previously filed claim. Crouch & Ramey, LLP \*AUG 2 9 2012 2001 Ross Ave., Suite 4400 Court Claim Number: Dallas, TX 75201  $\underset{\text{kflorence@crouchfirm.com}}{BMC} GROUP$ (If known) Telephone number: (214) 922-7100 email: Filed on: ☐ Check this box if you are aware that Name and address where payment should be sent (if different from above): anyone else has filed a proof of claim Same as above relating to this claim. Attach copy of statement giving particulars. Telephone number: (214) 922-7100 kflorence@crcoufirm.com 17,032.93 1. Amount of Claim as of Date Case Filed: If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges. 2. Basis for Claim: Legal Services Provided (See instruction #2) 3b. Uniform Claim Identifier (optional): 3. Last four digits of any number 3a. Debtor may have scheduled account as: by which creditor identifies debtor: 1 0 8 9 (See instruction #3b) (See instruction #3a) Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: 4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information. Basis for perfection: \_ Describe: Amount of Secured Claim: Value of Property: \$\_\_\_\_\_ Amount Unsecured: Annual Interest Rate % ☐ Fixed or ☐ Variable (when case was filed) 5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount. ☐ Wages, salaries, or commissions (up to \$11,725\*) Contributions to an Domestic support obligations under 11 employee benefit plan earned within 180 days before the case was filed or the U.S.C. § 507 (a)(1)(A) or (a)(1)(B). debtor's business ceased, whichever is earlier -11 U.S.C. § 507 (a)(5). Amount entitled to priority: 11 U.S.C. § 507 (a)(4).

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

☐ 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).

 $\square$  Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).

**ALC Holdings** 

\*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.

6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

7. Documents: Attached are 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. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: 8. Signature: (See instruction #8) Check the appropriate box. ☐ I am the creditor. I am the creditor's authorized agent. I am the trustee, or the debtor, ☐ I am a guarantor, surety, indorser, or other codebtor. (Attach copy of power of attorney, if any.) or their authorized agent. (See Bankruptcy Rule 3005.) (See Bankruptcy Rule 3004.) I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief. Kirk Florence Print Name: Managing Partner Title: Crouch & Ramey, LLP 08/27/2012 Company:

Telephone number: (214) 922-7100 email: kflorence@crouchfirm.com

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.

#### 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, exceptions to these general rules may apply.

#### Items to be completed in Proof of Claim form

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

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

Address and telephone number (if different from notice address above):

#### Creditor's Name and Address:

Same as above

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.

(Date)

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a). If any portion of the claim falls into any category shown, 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.

# **Exhibit A**



Tax I.D. # 75-2841973

July 31, 2011

American Laser Centers, LLC Attn: Rhythm Manani 24555 Hallwood Court Farmington Hills, MI 48335

Campbell Strange, as Trustee of The Campbell Strange Living Trust

ID: 71089-00001 - KTF

Invoice # 122424

For Legal Services Rendered

**Previous Balance Net Payments** 

5,312.50

-1,509.00

Previous Balance

3,808,50

**Current Fees** 

467.50

**Current Disbursements** 

25.86

## Total Current Charges

498.36

**Total Due** (Includes any unpaid previous balance) 4,296.86



American Laser Centers, LLC
Re: Campbell Strange, as Trustee of The Camp
I.D. 71089-00001 - KTF

July 31, 2011 Invoice 122424

Page 2

·	Fees:			
Date	Description of Services	Atty	Hours	
07/06/11	Receive and review ALC's original signed settlement agreement [.1]; review logistics and additional documents to be executed in conjunction with same [.2]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding same [.1]; review and reply to e-mails from Ms. Pearson and Mr. Pousson regarding same and authorization to execute confession of judgment [.1]; review and sign agreed motion to dismiss with prejudice, agreed order of dismissal with prejudice, and confession of judgment [.1]; prepare correspondence to plaintiffs counsel transmitting signed settlement agreement and related settlement documents [.1]; prepare e-mails to plaintiffs counsel, Ms. Pearson and Mr. Pousson regarding same [.1].	КТБ	0.8	
07/07/11	Review e-mail from plaintiffs counsel and attached copies of all fully executed settlement documents [.1]; review final items for completion of settlement and dismissal of suit with prejudice [.2]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding fully executed settlement documents and remaining issues for dismissal with prejudice [.1].	KTF	0.4	
07/08/11	Receive and review plaintiffs counsel's filing of agreed motion to dismiss and agreed order of dismissal with prejudice [.1]; prepare email to Ms. Pearson and Mr. Pousson regarding same and remaining settlement items [.1].	KTF	0.2	
07/13/11	Receive and review signed order of dismissal with prejudice [.1]; confirm completion of all settlement items [.1]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding same [.1].	KTF	0.3	
		Total F	ees	467.50

Disbursants	
Description of Disbursements	Amount
Express Mail	14.26
Photocopies	11.60
Total Disbursements	25.86

	* ``	Fee Recap			
Timekeeper	State	us	Hours	Rate/Hour	Amount
Kirk T. Florence	Partn	er	1.7	275.00	467.50
		Totals	1.7		467.50



American Laser Centers, LLC

Re: Campbell Strange, as Trustee of The Camp

I.D. 71089-00001 - KTF

July 31, 2011

Invoice 122424

Page 3

# REMITTANCE COPY

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For Legal Services Rendered

Previous Balance 5,312.50
Payments -1,509.00

Previous Balance 3,803.50

Current Fees 467.50
Current Disbursements 25.86

Total Curiculations 499.33

Total Due (Includes any unpaid previous balance)

4,296.86



Tax I.D. # 75-2841973

July 31, 2011

American Laser Centers, LLC Attn: Rhythm Manani 24555 Hallwood Court Farmington Hills, MI 48335

Janlaw Properties, Inc. v. ALC of Texas, LLC

ID: 71089-00002 - KTF

Invoice # 122425

For Legal Services Rendered

Previous Balance

5,549.39

**Current Fees** 

467.50

Total Gurrant Charges

467,50

6,016.89

**Total Due** (Includes any unpaid previous balance)



American Laser Centers, LLC

Re: Janlaw Properties, Inc. v. ALC of Texas,

I.D. 71089-00002 - KTF

July 31, 2011 Invoice 122425

Page 2

Programme and the second secon	Fees			
Date	Description of Services	Atty	Hours	
07/13/11	Review and assess e-mail from Mr. Pousson regarding status of settlement discussions, trial setting and case strategy [.2]; review prior settlement offer history and confirm status of same and case [.2]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding proposed case strategy [.2].	KTF	0.6	
07/14/11	Review e-mail from Ms. Pearson regarding strategy for settlement negotiations and mediation [.1]; attempt to contact plaintiffs counsel regarding settlement discussions [.1].	KTF	0.2	
07/19/11	Telephone conference with plaintiffs counsel regarding case status, settlement discussions, and possible mediation and deposition of plaintiff [.3]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding same [.1].	KTF	0.4	,
07/20/11	Telephone conference with plaintiffs counsel regarding status of settlement discussions [.2]; review and confirm terms of prior offers [.1]; prepare e-mail to plaintiffs counsel regarding last settlement offer [.1]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding communications with plaintiffs counsel, and review reply e-mail [.1].	KTF	0.5	
		Total F	ees	467.50

	Fee Rece	P		
Timekeeper	Status	Hours	Rate/Hour	Amount
Kirk T. Florence	Partner	1.7	275.00	467.50
	Tot	als 1.7		467.50



American Laser Centers, LLC

July 31, 2011

Re: Janlaw Properties, Inc. v. ALC of Texas,

Invoice 122425

I.D. 71089-00002 - KTF

Page 3

# REMITTANCE COPY

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For Legal Services Rendered

Previous Balance 5,549.39 **Current Fees** 467.50 Total Current Charges 437.50

> **Total Due** (Includes any unpaid previous balance)

6,016.89



Tax I.D. # 75-2841973

August 31, 2011

American Laser Centers, LLC Attn: Rhythm Manani 24555 Hallwood Court Farmington Hills, MI 48335

Janlaw Properties, Inc. v. ALC of Texas, LLC

ID: 71089-00002 - KTF

Invoice # 123040

For Legal Services Rendered

Previous Balance Net Payments 6,016.89

-5,549.39

Previous Balance

467.50

**Current Fees** 

4,375.00

**Current Disbursements** 

35.49

Total Current Charges

441049

Total Due (Includes any unpaid previous balance)

4,877.99



American Laser Centers, LLC

Re: Janlaw Properties, Inc. v. ALC of Texas,

I.D. 71089-00002 - KTF

August 31, 2011 Invoice 123040 Page 2

	Fees * Comments		
Date	Description of Services	Atty	Hours
08/05/11	Review e-mail from mediator regarding case deadlines and proposed mediation dates [.1]; review status and options in regard to same [.2]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding same [.1]; review reply e-mail from Mr. Pousson regarding related strategy issues and prepare reply [.1].	KTF	0.5
08/10/11	Conference call with Ms. Pearson and Mr. Pousson regarding status of settlement discussions, mediation deadline and scheduling, and strategy for seeking resolution [.3]; analyze same and prepare e-mail to plaintiff's counsel regarding mediation and deposition issues [.3]; telephone conference with Mr. Pousson regarding same [.1].	KTF	0.7
08/22/11	Review status if trial setting and deadlines [.1]; review status of settlement discussions [.1]; exchange e-mails with Mr. Pousson regarding same [.1].	KTF	0.3
08/23/11	Review e-mail from Mr. Pousson to plaintiff's counsel to request response to settlement offer.	KTF	0.1
08/24/11	Review e-mail from Mr. Pousson regarding status of case and communications with plaintiffs counsel, consider pending issues, and prepare reply e-mail to Mr. Pousson.	KTF	0.2
08/25/11	Review status of settlement discussions and strategy for seeking resolution [.3]; telephone conference with Mr. Pousson regarding same and case deadlines [.3]; review status of summary judgment hearing and issues regarding plaintiffs failure to provide notice of same [.2]; telephone conference with plaintiffs counsel regarding settlement discussions and failure to provide notice of summary judgment hearing [.3]; prepare e-mail to Ms. Pearson and Mr. Enda regarding same [.1]; review e-mail and attachments from Mr. Pousson regarding summary judgment issues and pleadings [.4]; analyze strategy for response to plaintiffs motion for summary judgment and prepare e-mail to Mr. Pousson regarding same and case strategy issues [.4]; review e-mail from Mr. Pousson regarding strategy issues, analyze same, and prepare reply e-mail [.3]; leave voice mail for plaintiffs counsel regarding pending issues for resolution [.1]; analyze related strategy and prepare e-mail to plaintiffs counsel to implement same [.5]; analyze topics for corporate representative deposition of Janlaw [.3]; exchange multiple e-mails with Mr. Pousson regarding strategy [.1]; analyze grounds for motion to continue summary judgment hearing [.3]; begin preparation of same [.6]; work on mediation scheduling, and prepare e-mail to mediator regarding same [.2].	КТБ	4.4



Re: Janla	n Laser Centers, LLC w Properties, Inc. v. ALC of Texas, 9-00002 - KTF		_	pust 31, 2011 poice 123040 Page 3
Date	Description of Services	Atty	Hours	
08/25/11	Review e-mail regarding communications with court clerk concerning hearing on plaintiffs motion for summary judgment and inadequate service of notice of hearing.	SLL	0.2	
08/26/11	Revise draft of motion to continue summary judgment hearing [.5]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding same [.1]; telephone conference with mediator regarding case status and mediation scheduling [.2]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding same and related defense strategy issues [.1]; telephone conference with Mr. Pousson regarding same [.2]; continue efforts to contact plaintiffs counsel regarding settlement discussions and procedural issues [.1]; complete and file motion to continue summary judgment hearing [.1]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding same [.1]; communicate with court clerk to obtain hearing on same [.2]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding expedited setting of hearing on motion to continue summary judgment hearing [.1]; serve notice of same on plaintiffs counsel [.1]; review and revise corporate representative deposition notice to Janlaw, and prepare e-mail to Mr. Pousson with redlined comments to same [.4]; review and reply to e-mail from Mr. Pousson regarding mediation dates [.1]; prepare e-mails to plaintiffs counsel and mediator regarding same [.1]; review and reply to e-mail from plaintiffs counsel regarding status and settlement discussions [.1]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding same [.1].	KTF	2.6	
08/29/11	Review and reply to e-mail from Mr. Pousson regarding status [.1]; analyze settlement strategy and issues related to upcoming trial setting and mediation order [.3]; prepare e-mail to plaintiffs counsel regarding status of settlement discussions [.1]; review and reply to e-mail from Ms. LaMantia regarding trial preparation issues and status [.1].	КТБ	0.6	
08/29/11	Receive and review fiat setting hearing on defendant's motion to continue summary judgment hearing and update calendar accordingly [.1]; review calendar for upcoming deadlines and send email to Mr. Florence regarding materials needed for hearing and instruction concerning the filing of pre-trial materials in preparation of trial [.2].	SLL	0.3	
08/30/11	Review settlement strategy and proposed settlement terms [.1]; leave voice mail for plaintiffs counsel regarding same [.1]; review status of hearing on motion to continue summary judgment hearing, mediation and deposition of plaintiffs representative [.2]; prepare emails to plaintiffs counsel, Mr. Pousson and Ms. Pearson regarding same [.1]; exchange e-mails with Mr. Pousson regarding settlement strategy and issues regarding hearing on motion to continue summary judgment hearing [.1]; begin preparation for	KTF	4.0	



American Laser Centers, LLC Re: Janlaw Properties, Inc. v. ALC of Texas, I.D. 71089-00002 - KTF August 31, 2011 Invoice 123040

Hours

Page 4

#### Date Description of Services

08/30/11

08/31/11

hearing on motion to continue summary judgment hearing [.4]; confer with Ms. LaMantia regarding assistance with same [.1]; telephone conference with plaintiffs counsel regarding settlement counter-proposal [.3]; analyze settlement negotiation strategy and prepare e-mail to Ms. Pearson and Mr. Pousson regarding same [.2]; additional telephone conference with plaintiffs counsel regarding settlement issues and discussions [.2]; review e-mail from Mr. Pousson regarding settlement strategy, assess same, and prepare reply e-mail [.2]; additional telephone conference with plaintiffs counsel regarding terms of plaintiffs settlement proposal [.2]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding same [.1]; receive and review plaintiffs written settlement counteroffer, assess same, and prepare e-mail to Ms. Pearson and Mr. Pousson regarding same [.2]; multiple telephone conferences with Mr. Pousson regarding same, strategy for response, and issues related to proposed letter of credit [.8]; additional telephone conference with plaintiffs counsel regarding same and figures underlying settlement offer [.3]; telephone conference with Mr. Pousson regarding same and strategy for settlement counterproposal [.3]; confirm cancellation of hearing and prepare e-mail to Ms. Pearson and Mr. Pousson regarding same [.1].

SLL 1.9

Atty

Conference with Mr. Florence regarding materials needed for hearing on defendant's motion to continue summary judgment hearing and discussed deadlines for filing pre-trial materials [.2]; consult benchbook for Judge Greenberg's pre-trial procedures [.2]; prepare notice of hearing on defendant's motion to continue summary judgment hearing [.2]; draft order granting same [.2]; compile materials in preparation of hearing [.5]; receive and review new settlement offer [.1]; telephone conference with court clerk to cancel hearing on defendant's motion [.1]; telephone conference with opposing counsel requesting cancellation of hearing on plaintiff's motion for summary judgment [.2]; prepare correspondence to opposing counsel confirming passing of hearing on defendant's motion [.2].

KTF 1.2

Review pending issues and strategy regarding settlement discussions and procedural matters, and prepare e-mail to Mr. Pousson regarding same [.3]; review reply e-mails from Mr. Pousson regarding same and status of response to settlement proposal [.1]; telephone conference with assistant to plaintiffs counsel regarding same [.1]; prepare e-mail to Mr. Pousson regarding same and draft of proposed e-mail communication to plaintiffs counsel, and review reply [.2]; prepare e-mail to mediator and opposing counsel regarding mediation scheduling [.1]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding same [.1]; review



Re: Janla	n Laser Centers, LLC w Properties, Inc. v. ALC of Texas, 9-00002 - KTF			gust 31, 2011 voice 123040 Page 5
Date	Description of Services	Atty	Hours	
	e-mail from mediator confirming availability for mediation as requested, and prepare e-mail to Ms. Pearson and Mr. Pousson regarding same [.1]; review status of cancellation of summary judgment hearing [.1]; confer with Ms. LaMantia regarding communications with court and assistant to opposing counsel regarding same [.1].			
08/31/11	Telephone conference with opposing counsel regarding status of canceling hearing on plaintiff's motion for summary judgment and request for written confirmation of same [.2]; e-mail to Mr. Florence summarizing communication with opposing counsel [.2]; telephone conference with court clerk to determine if opposing counsel canceled their hearing [.2].	SLL	0.6	
		Total I	ees	4,375.00
	Disbursements (*)			
	Description of Disbursements			Amoun

Dis	bursements	
Description of Disbursements		Amount
Postage		5.79
Courier Service		21.10
Photocopies		8.60
	Total Disbursements	35.49

and the second s	Fee Recap			Tr.
Timekeeper	Status	Hours	Rate/Hour	Amount
Kirk T. Florence	Partner	14.6	275.00	4,015.00
Sara LaMantia	Paralegal	3.0	120.00	360.00
	Totals	17.6		4,375.00



American Laser Centers, LLC
Re: Janlaw Properties, Inc. v. ALC of Texas,
I.D. 71089-00002 - KTF

August 31, 2011 Invoice 123040 Page 6

# REMITTANCE COPY

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For Legal Services Rendered

Previous Balance 6,016.89
Payments -5,549.39

Previous Balance

Current Fees 4,375.00
Current Disbursements 35.49

Total Current Charges

441049

467,50

Total Due (Includes any unpaid previous balance)

4,877.99



Tax I.D. # 75-2841973

September 30, 2011

American Laser Centers, LLC Attn: Rhythm Manani 24555 Hallwood Court Farmington Hills, MI 48335

Janlaw Properties, Inc. v. ALC of Texas, LLC

ID: 71089-00002 - KTF

Invoice # 123608

For Legal Services Rendered

Previous Balance

4,377,99

**Current Fees** 

8,082.00

**Current Disbursements** 

480.00

Total Current Charges

3,532.00

**Total Due** 

(Includes any unpaid previous balance)

13,439.99



American Laser Centers, LLC

Re: Janlaw Properties, Inc. v. ALC of Texas,

I.D. 71089-00002 - KTF

September 30, 2011 Invoice 123608

Page 2

i	Fees		
Date	Description of Services	Atty	Hours
09/01/11	Telephone conferences with court clerk and opposing counsel to determine cancellation status of hearing on plaintiffs motion for summary judgment [.1]; e-mail to Mr. Florence regarding same [.1]; receive and review facsimile from opposing counsel confirming cancellation of hearing on plaintiffs motion for summary judgment [.1].	SLL	0.3
09/01/11	Review status of settlement negotiations and leave voice mail for Mr. Pousson regarding same [.2]; telephone conference with plaintiffs counsel regarding mediation, settlement discussions, and to confirm cancellation of summary judgment hearing [.3]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding same [.1]; confirm cancellation of summary judgment hearing with court and opposing counsel [.1]; review and reply to e-mail from mediator regarding mediation schedule [.1]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding same, and review reply from Mr. Pousson regarding status of potential counter offer [.1].	KTF	0.9
09/02/11	Review status of settlement discussions and mediation scheduling [.1]; exchange e-mails with Mr. Pousson regarding same [.1]; telephone conference with mediator regarding case background, settlement discussions, and mediation [.3]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding same [.1]; telephone conference with plaintiffs counsel regarding status of settlement discussions and mediation issues [.3]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding same [.1]; telephone conference with Mr. Pousson regarding settlement strategy and status, and logistics for mediation [.2]; telephone conference with mediator regarding alternate mediation dates [.1]; prepare e-mail to plaintiffs counsel regarding same [.1]; prepare e-mail to Mr. Pousson regarding same [.1]; review e-mail from plaintiffs counsel regarding agreement to move mediation date as requested [.1]; telephone conference with Mr. Pousson regarding same [.1]; prepare e-mails to mediator, plaintiffs counsel, Ms. Pearson and Mr. Pousson to confirm mediation [.1]; review wice mail and e-mail from Mr. Pousson regarding logistical problems with mediation attendance by ALC's representative [.1]; analyze options and prepare reply e-mail regarding same [.2]; telephone conference with Mr. Pousson regarding same and mediation plan [.2]; receive and review confirmation of mediation [.1]; prepare e-mail to Mr. Pousson regarding same [.1].	KTF	2.5
09/06/11	Receive and review correspondence from Mr. Oliver with instructions and fee for mediation and update calendar to reflect same.	SLL	0.2



	n Laser Centers, LLC w Properties, Inc. v. ALC of Texas,		September 30, 2011 Invoice 123608
	9-00002 - KTF		Page 3
Date	Description of Services	Atty	Hours
09/06/11	Review e-mail from Ms. LaMantia regarding mediation scheduling, logistics and preparation [.1]; review and analyze pleadings, lease provisions and applicable Texas law in preparation for mediation and further settlement discussions [.8]; extensive telephone conference with Mr. Pousson regarding same, settlement strategy, damages analysis, mediation preparation and representative, and damage assessment [.9]; analyze mediation and settlement strategy [.5]; review multiple e-mails from Mr. Pousson regarding same [.3].	KTF	2.6
09/07/11	Prepare for and participate in conference call with Ms. Pearson and Mr. Pousson regarding mediation plan, strategy and preparation [1.1]; review and analyze scenarios for trial and settlement [.4]; review and analyze related lease provisions [.4]; review relevant discovery requests on mitigation defense, and e-mail from Mr. Pousson regarding same [.5]; review draft of mediation statement and e-mail from Mr. Pousson regarding same [.5]; analyze comments to same and prepare e-mail to Mr. Pousson regarding same with redlined comments attached [.4].	KTF	3.3
09/08/11	Conference with Mr. Florence regarding upcoming mediation and materials needed in preparation of same [.3]; review draft submission statement and compile exhibits to same [.2]; telephone conference with mediator to confirm internet capability for mediation and preferred method for submittance of mediation statement [.2]; e-mails to and from Mr. Florence regarding instructions provided by the mediator should the case settle prior to mediation and trial announcement [.2]; compile pertinent case materials and prepare mediation notebook [2.2]; e-mail to Mr. Oliver with mediation statement and exhibits to same [.1].	SLL	3.2
09/08/11	Telephone conference with Ms. Taylor regarding her role as corporate representative at mediation and case background [.3]; exchange e-mails with Ms. Taylor regarding same [.1]; review and analyze mediation statement, and prepare e-mail to Ms. Pousson regarding same [.7]; review prior settlement offers for use at mediation [.3]; analyze damage calculations under potentially applicable lease provisions, and prepare memorandum regarding same for mediation [.6]; review voice mail and e-mail from Mr. Pousson regarding mediation statement, and prepare reply e-mail [.2]; review attachments to mediation statement, make final revisions to same, and arrange for service on mediator [.3]; exchange e-mails with Mr. Pousson regarding status of settlement discussions and counter-offer [.1]; review and reply to e-mail from Ms. Combe regarding mediation logistics [.1]; review pre-trial announcement requirements, and exchange e-mails with Ms. LaMantia regarding same [.1]; telephone conference with plaintiffs counsel regarding status of settlement discussions and mediation,	KTF	4.7



September 30, 2011 American Laser Centers, LLC Re: Janlaw Properties, Inc. v. ALC of Texas, Invoice 123608 I.D. 71089-00002 - KTF Page 4 **Atty Hours** Date **Description of Services** and prepare e-mail to Mr. Pousson regarding same [.2]; telephone conference with Mr. Pousson regarding framework of proposed counter-offer and mediation strategy [.3]; review e-mail from Mr. Pousson regarding proposed settlement counter offer terms [.2]; review e-mails from Ms. Manani and Mr. Pousson regarding authority for counter-offer and goal for mediation, analyze same, and prepare reply e-mail [.3]; complete preparation for mediation and review of related materials [.9]. SLL 0.2 09/09/11 Telephone conference with court coordinator to make trial announcement on behalf of defendant [.1]; e-mail to Mr. Florence regarding same [.1]. **KTF** 9.8 09/09/11 Review and reply to e-mail from Ms. Combe regarding mediation strategy and logistics [.1]; meet with Ms. Taylor in final preparation for mediation and ongoing settlement discussions [.5]; attend mediation [4.7]; multiple telephone conferences with Ms. Combe regarding settlement negotiations and settlement authority [.3]; exchange multiple e-mails with Ms. Manani and Ms. Combe regarding negotiations [1.0]; obtain and review Janlaw's records for use in countering allegations of unpaid past due rent [.4]; multiple telephone conferences and e-mail exchanges with Mr. Pousson regarding mediation, discovery and settlement issues [.4]; multiple conferences with opposing counsel regarding same [.7]; confirm settlement terms and prepare mediation memorandum of same [.5]; prepare e-mail to Ms. Manani, Ms. Combe and Mr. Pousson regarding same, and review replies [.2]; review draft of memorandum of settlement terms and confer with opposing counsel regarding same [.5]; telephone conference with Mr. Pousson regarding same and settlement logistics [.3]; telephone conference with Ms. Combe regarding same and to confirm authority for settlement terms [.2]. 0.2 09/11/11 Review client e-mails regarding settlement [.1]; prepare reply e-mail **KTF** with settlement memorandum attached [.1]. **KTF** 0.3 09/12/11 Confer with Ms. LaMantia regarding settlement and necessity of notifying court of same [.1]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding same and logistics for completion of settlement [.1]; review and reply to e-mail from Mr. Pousson regarding contingencies to be addressed in settlement documents and issues regarding proposed administrative closure of proceedings [.1]. 09/14/11 Receive and review order of final disposition hearing and update SLL 0.2 calendar to reflect deadline to submit dismissal documents. **KTF** 1.0 Review court notice of final disposition and hearing date for same 09/14/11 [.1]; review draft of settlement documents and e-mail from Mr. Pousson regarding related drafting and procedural issues [.4]; analyze related issues and prepare redlined comments to



Re: Janla	Laser Centers, LLC w Properties, Inc. v. ALC of Texas, 9-00002 - KTF		· ·	nber 30, 2011 voice 123608 Page 5
Date	Description of Services	Atty	Hours	
	settlement documents [.3]; prepare e-mail to Mr. Pousson regarding same and court's notice of final disposition [.2].			
09/15/11	Review correspondence from mediator regarding mediation issues, settlement and court communications [.1]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding same [.1].	KTF	0.2	
09/16/11	Review revised draft of settlement papers [.2]; telephone conference with Mr. Pousson regarding proposed minor revisions to same and pending procedural and case management issues [.2]; prepare emails to plaintiffs counsel, Ms. Pearson and Mr. Pousson regarding draft of settlement documents [.1].	KTF	0.5	
09/23/11	Review e-mail from Mr. Pousson regarding status of comments from plaintiffs counsel concerning draft settlement documents [.1]; attempt to contact plaintiffs counsel regarding same, and prepare e-mail to Mr. Pousson regarding status [.1]; prepare e-mail to plaintiffs counsel regarding prompt comments [.1]; exchange e-mails with Mr. Pousson regarding same and potential need to postpone initial payment [.1].	KTF	0.4	
09/28/11	Review status of settlement and analyze options in light of plaintiffs counsel's failure to provide comments to draft settlement documents [.2]; prepare e-mail to plaintiffs counsel regarding same [.1]; exchange e-mails with Mr. Pousson regarding same [.1]; review voice mail from plaintiffs counsel regarding settlement documents and logistics [.1]; review e-mail from plaintiffs counsel regarding same [.1]; prepare e-mail to Mr. Pousson and Ms. Pearson regarding same [.1].	KTF	0.7	
09/29/11	Review e-mail from Ms. Pearson regarding completion of settlement and information needed from Janlaw and its counsel for same [.1]; review e-mail from Mr. Pousson to plaintiffs counsel regarding status of settlement documents and related logistical issues [.1]; review status and exchange e-mails with Mr. Pousson regarding same [.1]; leave voice mail for plaintiffs counsel regarding settlement documents and logistics [.1]; prepare e-mail to Mr. Pousson and Ms. Pearson regarding same, and review reply e-mail [.1].	KTF	0.5	
	,	Total F	ees	8,082.00

<b>Disbursements</b>	
Description of Disbursements	Amount
Photocopies	30.00
Professional Services	450.00
Total Disbursements	480.00



American Laser Centers, LLC

September 30, 2011

Re: Janlaw Properties, Inc. v. ALC of Texas,

Invoice 123608

I.D. 71089-00002 - KTF

Page 6

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Timekeeper	Status		Hours	Rate/Hour	Amount
Kirk T. Florence	Partner		27.6	275.00	7,590.00
Sara LaMantia	Paralegal		4.1	120.00	492.00
		Totals	31.7		8.082.00



American Laser Centers, LLC

September 30, 2011

Re: Janlaw Properties, Inc. v. ALC of Texas,

Invoice 123608

I.D. 71089-00002 - KTF

Page 7

# REMITTANCE COPY

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For Legal Services Rendered

Previous Balance	il.	A.	1/3.	i de la compania del compania del compania de la compania del la compania de la compania del la compania d	Živ.	- 140 - 140	***	-	4,377.99
Current Fees				8,0	82.00				
Current Disburseme	ents			4	80.00				
Total Current Cha	ig <b>e</b> s	4		3					3,532.00

**Total Due** (Includes any unpaid previous balance) 13,439.99



Tax I.D. # 75-2841973

October 31, 2011

American Laser Centers, LLC Attn: Rhythm Manani 24555 Hallwood Court Farmington Hills, MI 48335

Janlaw Properties, Inc. v. ALC of Texas, LLC

ID: 71089-00002 - KTF

Invoice # 124364

For Legal Services Rendered

## Picvious Balance

13,439,99

**Current Fees** 

1,796.00

**Current Disbursements** 

8.68

# Total Current Charges

1,304,63

15,244.67

Total Due

(Includes any unpaid previous balance)



American Laser Centers, LLC

Re: Janlaw Properties, Inc. v. ALC of Texas,

I.D. 71089-00002 - KTF

October 31, 2011 Invoice 124364

Page 2

	Fees		
Date	Description of Services	Atty	Hours
10/04/11	Review status of settlement and prepare e-mail to Mr. Pousson regarding same.	KTF	0.2
10/05/11	Exchange multiple e-mails with Ms. Pousson regarding status of settlement and issues to resolve with plaintiffs counsel [.2]; leave voice mail for opposing counsel regarding same, and prepare status e-mail to Mr. Pousson [.1].	KTF	0.3
10/10/11	Review status of settlement documents and exchange e-mails with Mr. Pousson regarding same [.2]; telephone conference with counsel for plaintiff regarding action items for completion of settlement [.2]; exchange e-mails with Mr. Pousson regarding same [.1]; prepare e-mail to counsel for plaintiff regarding specific requirements and forms for completion of settlement [.1].	KTF	0.6
10/11/11	Review status and timing of dismissal hearing [.1]; assess implications of same on completion of settlement and potential request to maintain case administratively closed [.1]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding same, and review reply e-mail [.1].	KTF	0.3
10/13/11	Telephone conference with plaintiff's counsel regarding final comments to draft settlement agreement and logistics for completion of settlement [.3]; telephone conference with Mr. Pousson regarding same and remaining issues for settlement completion [.2]; additional telephone conference with plaintiffs' counsel regarding same and issues regarding timing of payment [.2]; prepare e-mail to Mr. Pousson regarding same, and review reply [.1].	KTF	0.8
10/13/11	Review calendar and send e-mail to Mr. Florence regarding upcoming final disposition hearing and status of settlement documents.	SLL	0.1
10/14/11	Receive and review executed W-9 forms from Janlaw and plaintiff's counsel, and fax regarding remaining settlement issues [.1]; prepare e-mail to Mr. Pousson regarding same [.1]; telephone conference with Mr. Pousson regarding final settlement terms and logistics for completing settlement [.2]; review status of dismissal hearing, and assess potential impact of same on settlement terms and procedures [.2]; prepare e-mail to Mr. Pousson regarding same, and review reply [.1]; telephone conference with court coordinator to obtain extension of dismissal hearing date [.2]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding same, and review reply [.1]; telephone conference with Mr. Pousson regarding form and content of final settlement documents and	KTF	1.8



Americar	n Laser Centers, LLC	····	October 31, 2011
	w Properties, Inc. v. ALC of Texas,		Invoice 124364
I.D. 7108	9-00002 - KTF		Page 3
Date	Description of Services	Atty	Hours
	logistics for execution and payment of initial installment [.2]; receive and briefly review final version of settlement agreement and related documents [.3]; prepare e-mail to plaintiffs counsel regarding same and timing of initial payment [.1]; review reply e-mail from plaintiffs counsel [.1]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding same, and review reply e-mail [.1].		
10/14/11	Conference with Mr. Florence regarding upcoming final disposition hearing and need to secure additional time to finalize settlement documents [.1]; telephone conference with court coordinator to confirm date changed for hearing and update calendar to reflect same [.1].	SLL	0.2
10/17/11	Review and reply to e-mail from Mr. Pousson regarding status of Janlaw's execution of settlement papers [.1]; prepare e-mail to plaintiffs counsel regarding same [.1]; exchange e-mails with Mr. Pousson regarding same [.1].	KTF	0.3
10/18/11	Receive and review plaintiffs signature pages for settlement agreement and dismissal documents, and fax regarding settlement logistics [.1]; analyze remaining procedural steps and issues regarding proposed administrative closure of case [.2]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding same [.1]; telephone conference with Mr. Pousson regarding date discrepancy in plaintiffs signature documents and means of rectifying same [.1]; review e-mail from Mr. Pousson regarding same, and analyze legal effect of proposed written confirmation from plaintiffs counsel [.2]; prepare e-mail to plaintiffs counsel to confirm date of execution, and prepare e-mail to Mr. Pousson and Ms. Pearson regarding same [.1]; review reply e-mail from plaintiffs counsel [.1]; prepare e-mail to Mr. Pousson regarding same, and review reply e-mail regarding same and status of settlement payment and execution [.1]; receive ALC's executed signature page to settlement agreement [.1]; prepare e-mail to Mr. Pousson and Ms. Pearson to confirm authorization to sign and transmit remaining settlement documents and confession of judgment [.1].	KTF	1.2
10/19/11	Review notice of dismissal hearing [.1]; review e-mail from Mr. Pousson regarding execution and transmission of signature pages to settlement agreement, dismissal documents and confession of judgment [.1]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding dismissal hearing, remaining procedural issues and transmittal of settlement documents, dismissal documents and confession of judgment [.2]; review and sign dismissal documents and confession of judgment [.2]; prepare letter and e-mail to plaintiffs counsel regarding same [.2]; review and reply to e-mail from Mr. Pousson regarding status and timing of initial settlement payment [.1].	KTF	0.9



American Laser Centers, LLC Re: Janlaw Properties, Inc. v. ALC of Texas, October 31, 2011 Invoice 124364

I.D. 71089-00002 - KTF

Page 4

**Description of Services** Date

Atty

Hours

**Total Fees** 

1,796.00

Disbursements	
Description of Disbursements	Amount
Postage	1.88
Photocopies	6.80

**Total Disbursements** 

8.68

£6	a#	200		Fee Recap	į Ž	5	
Timekeeper			S	tatus	Hours	Rate/Hour	Amount
Kirk T. Florence			Pa	artner	6.4	275.00	1,760.00
Sara LaMantia			Pa	aralegal	0.3	120.00	36.00
				Totals	6.7		1,796.00



American Laser Centers, LLC

Re: Janlaw Properties, Inc. v. ALC of Texas,

I.D. 71089-00002 - KTF

October 31, 2011 Invoice 124364

Page 5

# REMITTANCE COPY

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For Legal Services Rendered

Previous Balance

13.439.99

**Current Fees** 

1,796.00

**Current Disbursements** 

8.68

**Total Current Charges** 

1,804.68

**Total Due** 

15,244.67

(Includes any unpaid previous balance)



Tax I.D. # 75-2841973

November 30, 2011

American Laser Centers, LLC Attn: Rhythm Manani 24555 Hallwood Court Farmington Hills, MI 48335

Janlaw Properties, Inc. v. ALC of Texas, LLC

ID: 71089-00002 - KTF

Invoice # 125205

For Legal Services Rendered

Previous Balance

**Current Fees** 

866.00

**Current Disbursements** 

23.40

Total Current Charges

889 40

**Total Due** (Includes any unpaid previous balance) 16,134.07



American Laser Centers, LLC

November 30, 2011 5205

ge 2

Re: Janlaw Properties, Inc. v. ALC of Texas,	
	Invoice 1252
I.D. 71089-00002 - KTF	Page

	Fees 🚣 🚉	program a Application of	955	
Date	Description of Services	Atty	Hours	
11/22/11	Review status of upcoming dismissal hearing and terms of filing dismissal documents per settlement agreement [.2]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding same [.1]; telephone conference with Mr. Pousson regarding procedural options and issues regarding dismissal hearing and settlement terms related to same [.1]; telephone conference with plaintiffs counsel regarding status and plan for attendance at dismissal hearing [.2]; telephone conference with Mr. Pousson regarding same and necessity of attending dismissal hearing [.1].	KTF	0.7	
11/27/11	Review upcoming deadlines and send e-mail to Mr. Florence requesting status of settlement and dismissal documents and reminder of scheduled dismissal hearing.	SLL	0.1	
11/28/11	E-mails to and from Mr. Florence regarding dismissal hearing and case materials needed in preparation of same [.1]; provide Mr. Florence with settlement and signed dismissal documents for hearing [.4].	SLL	0.5	
11/28/11	Confer with Ms. LaMantia regarding compilation of materials for dismissal hearing and exchange e-mails regarding same [.1]; prepare for hearing [.4].	KTF	0.5	
11/29/11	Confer with opposing counsel regarding dismissal hearing and related procedural issues [.2]; attend dismissal hearing [.8]; obtain conformed copy of order of dismissal with prejudice [.2]; prepare e-mail to Ms. Pearson and Mr. Pousson forwarding conformed copy of dismissal order and summarizing case conclusion, and review reply e-mail [.2].	KTF	1.4	
11/30/11	Receive and review signed dismissal order and notice of final disposition and confer with Mr. Florence regarding same.	SLL	0.2	
11/30/11	Review court's notice of disposition and hearing on final disposition [.1]; conference with Ms. LaMantia regarding court's apparent erroneous entry of same and instructions to clarify same with court [.1].	KTF	0.2	
	-	Tatal		

Total Fees 866.00

12.			Disburse	ments:		
	Description of	Disbursements				Amount
	Mileage & Parki	ing				6.00
	<b>Photocopies</b>					17.40



American Laser Centers, LLC

November 30, 2011

Re: Janlaw Properties, Inc. v. ALC of Texas,

Invoice 125205

I.D. 71089-00002 - KTF

Page 3

## **Description of Disbursements**

**Amount** 

#### **Total Disbursements**

23.40

Timekeeper	Status	Hours	Rate/Hour	Amount
Kirk T. Florence	Partner	2.8	275.00	770.00
Sara LaMantia	Paralegal	0.8	120.00	96.00



American Laser Centers, LLC

Re: Janlaw Properties, Inc. v. ALC of Texas,

I.D. 71089-00002 - KTF

November 30, 2011 Invoice 125205 Page 4

# REMITTANCE COPY

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Previous Balance 15,244.67

Current Fees 866.00

Current Disbursements 23.40

Total Current Charges

83940

16,134.07

Total Due (Includes any unpaid previous balance)



Tax I.D. # 75-2841973

January 31, 2012

American Laser Centers, LLC Attn: Rhythm Manani 24555 Hallwood Court Farmington Hills, MI 48335

Janlaw Properties, Inc. v. ALC of Texas, LLC

ID: 71089-00002 - KTF

Invoice # 126107

For Legal Services Rendered

Previous Balance

16,134,0

**Current Fees** 

405.50

Total Current Charges

16,539.57

403,50

Total Due (Includes any unpaid previous balance)



American Laser Centers, LLC

Re: Janlaw Properties, Inc. v. ALC of Texas,

I.D. 71089-00002 - KTF

January 31, 2012 Invoice 126107

Page 2

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Date	Description of Services	Atty I	lours
12/01/11	Telephone conference with court coordinator regarding notice of final disposition hearing and confirmed cancellation of same in light of dismissal order and send e-mail to Mr. Florence regarding same.	SLL	0.2
12/07/11	Telephone conference with counsel for Janlaw regarding failure to receive timely installment payment due on December 1, 2011 [.1]; review related settlement terms [.1]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding same [.1]; review e-mail from counsel for Janlaw regarding same, and prepare related e-mail to Ms. Pearson and Mr. Pousson [.1]; review e-mail from Ms. Pearson regarding delay in settlement payment and assess strategy for related communications with opposing counsel [.2]; prepare e-mail to Ms. Pearson regarding same [.1].	КТБ	0.7
12/14/11	Review status of late payments under settlement agreement terms and assess related communication strategy [.3]; prepare e-mail to Ms. Pearson and Mr. Pousson regarding confession of judgment and payment issues [.1]; review reply e-mail from Ms. Pearson with notice of bankruptcy attached [.1]; prepare e-mail to opposing counsel regarding bankruptcy filing [.1].	KTF	0.6
12/14/11	Review e-mail from Ms. Gilboe with information concerning ALC's filing of Chapter 11 bankruptcy and instruction to stay all litigation until after reorganization.	SLL	0.2
		Total Fees	405.50

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Timekeeper	Status	Hours	Rate/Hour	Amount
Kirk T. Florence	Partner	1.3	275.00	357.50
Sara LaMantia	Paralegal	0.4	120.00	48.00
	Totals	1.7		405.50



American Laser Centers, LLC

Re: Janlaw Properties, Inc. v. ALC of Texas,

I.D. 71089-00002 - KTF

January 31, 2012 Invoice 126107 Page 3

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For Legal Services Rendered

Previous Balance	f.	10% 13 <b>40</b> 000	?\ @\	1		. sidhe	ils	**		16,134.07
Current Fees				4(	05.50					
Total Content Cha	rges			A S		¥ ă			Ni.	405£0

Total Due (Includes any unpaid previous balance)

16,539.57



**MAIN TELEPHONE:** 214.922.7139

EMAIL ADDRESS kflorence@crouchfirm.com

August 27, 2012

**BMC Group** 

Attn: CLA Hold, LLC Claims Processing

18675 Lake Drive East Chanhassen, MN 55317

Re: Chapter 11 Proceeding Case No. 11-13853, CLA Hold, LLC., et al.,

In the United States Bankruptcy Court, District of Delaware

To Whom it May Concern,

Enclosed please find one (1) original and two (2) copies of our Proof of Claim with supporting documentation attached as Exhibit A, to be entered in the above-referenced matter. Please return the receipt stamped copies to our office in the enclosed envelope once the claim has been entered.

Thank you for your attention to this matter. If you have any questions, please do not hesitate to contact my office.

Very truly yours,

Kirk T. Florence

KTF/mmw 71089.00001 RECEIVED

INCEIVED.

BIMC GROUP AUG 2 9 2012

DAIC GROUP

BMC Group
Attn: CLA Hold, LLC Claims Processing

18675 Lake Drive East

Chanhassen, MN 55317