


<b>UNITED STATES BANKRUPTCY COURT</b>	<b>District of Delaware</b>	<b>PROOF OF CLAIM</b>
Name of Debtor: <b>BMC GROUP, INC.</b>		Case Number: <b>09-11960</b>
<i>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.</i>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): <b>ENTERGY ARKANSAS, INC.</b>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: <b>ENTERGY ARKANSAS, INC.; MAIL UNIT L JEF 359, P O BOX 6008, NEW ORLEANS LA 70174 6008</b>		Court Claim Number: _____ (If known)
Telephone number: <b>(504) 840-2585</b>		Filed on: _____
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> 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.
Telephone number:		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ <u>8,881.28</u>		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.
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.  <input type="checkbox"/> 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.		
2. Basis for Claim: <u>UTILITY SERVICE</u> (See instruction #2 on reverse side.)		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
3. Last four digits of any number by which creditor identifies debtor: _____  3a. Debtor may have scheduled account as: <u>SEE ATTACH</u> (See instruction #3a on reverse side.)		<input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) 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).
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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> 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: \$ _____		<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).  <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).  <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)( ).
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 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

Date: <b>07/02/2009</b>	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.  <b>/S/BY: Mary Newchurch</b> <small>Digitally signed by Mary Newchurch DN: cn=Mary Newchurch, o=Collection Department, email=newchurch@bmcgroup.com, c=US Date: 2009.07.02 09:27:02 -0400</small>	<b>FOR COURT USE ONLY</b> <b>DELAWARE</b> <b>JUL 15 2009</b>
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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.

**RECEIVED**  
**JUL 09 2009**  
**BMC GROUP**

Aslet Owners LLC  
  
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**Service Location**  
311 S Arkansas Ave  
Russellville, AR 72801-5010

**Customer Service, 800-368-3749 (800-ENTERGY)**  
Residential: 7a-7p; Business: 8a-5p; Mon-Fri

**Power Outage or Safety Concern, 24hrs/7days**  
800-968-8243 (800-9OUTAGE)

**Important Messages**

Your account has been closed and this is your final bill. If this is in error, please call Entergy immediately at 1-800-ENTERGY (368-3749).

Your bill is prorated.

This is your final bill.

**Account Summary for Altes LLC**

Account # 906487	Mail Date 06/26/2009	QPC 05000
Invoice # 2008875125		Cycle 15
<b>Date Due</b> 07/20/2009		<b>Amount Due</b> \$1,520.40

**Account Detail**

Previous Balance	1,067.31
Late Payment Charge	22.07
<b>Remaining Balance (Due Now)</b>	<b>\$1,089.38</b>

**Current Charges**

Customer Charge		16.16
Demand Charge		65.86
Energy Charge		190.89
Fuel & Purchased Pwr Cost	4140 kWh @ \$0.01552	64.25
FERC-imposed Payment	4140 kWh @ \$0.01114	46.12
Municipal Franchise Adjustment	\$383.28 @ \$0.03646	13.97
<b>Total Metered Charges</b>		<b>\$397.25</b>
State Sales Tax		23.84
County Sales Tax		3.97
City Sales Tax		5.96
<b>Current Month Energy Charges</b>		<b>\$431.02</b>
<b>Total Amount Due</b>		<b>\$1,520.40</b>

**Meter Reading**

Meter # 3065412	Rate : AR_SG1
Total Days ( 21 )	
Current Meter Reading	(06/05/2009) 74770
Previous Meter Reading	(05/15/2009) - 70630
<b>kWh Metered</b>	<b>4140</b>
Demand Metered kW	38.27
Multiplier	x 1
<b>kW Metered</b>	<b>38.0</b>

**KEEP  
SEND**

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Account 906487      QPC 05000      Invoice 2008875125

For Customer Service, call <b>1-800-ENTERGY</b> (1-800-368-3749)	<b>Amount Due by</b> 07/20/2009	<b>\$1,520.40</b>
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Due date does not apply to any previous balances already past due.  
Make check payable to Entergy. Thank You.



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ALTES LLC  
RALLY'S #1310  
JON MAJEWSKI L-JEF-359  
PO BOX 6008  
NEW ORLEANS, LA 70174-6008

ENTERGY  
PO BOX 8101  
BATON ROUGE, LA 70891-8101

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Entergy Arkansas, Inc.  
entergy-arkansas.com

Service Location  
5921 Baseline - Store #1308  
Little Rock, AR 72209

Customer Service, 800-368-3749 (800-ENTERGY)  
Residential: 7a-7p; Business: 8a-5p; Mon-Fri

Power Outage or Safety Concern, 24hrs/7days  
800-968-8243 (800-9OUTAGE)

**Important Messages**

Your account has been closed and this is your final bill. If this is in error, please call Entergy immediately at 1-800-ENTERGY (368-3749).

Your bill is prorated.

This is your final bill.

**Account Summary for Altas LLC**

Account # 9023375	Mail Date 06/26/2009	QPC 05000
Invoice # 2008875656		Cycle 16

Date Due <b>07/20/2009</b>	Amount Due <b>\$2,312.19</b>
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**Account Detail**

Previous Balance	1,332.48
Late Payment Charge	27.19
<b>Remaining Balance (Due Now)</b>	<b>\$1,359.67</b>

**Current Charges**

Customer Charge		16.16
Demand Charge		70.56
Energy Charge		449.52
Fuel & Purchased Pwr Cost	11479 kWh @ \$0.01552	178.15
FERC Imposed Payment	11479 kWh @ \$0.01114	127.88
Municipal Franchise Adjustment	\$842.27 @ \$0.052	43.80
<b>Total Metered Charges</b>		<b>\$866.07</b>
State Sales Tax		53.16
County Sales Tax		8.86
City Sales Tax		4.43
<b>Current Month Energy Charges</b>		<b>\$952.52</b>
<b>Total Amount Due</b>		<b>\$2,312.19</b>

**Meter Reading**

Meter # 3161815	Rate : AR_SG1	
Total Days ( 20 )		
Current Meter Reading	(06/05/2009)	6088
Previous Meter Reading	(05/16/2009)	- 94609
<b>kWh Metered</b>		<b>11479</b>
Demand Metered kW		41.96
Multiplier		x 1
<b>kW Metered</b>		<b>42.0</b>

**KEEP**

**SEND**



Entergy

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Account 9023375      QPC 05000      Invoice 2008875656

For Customer Service, call <b>1-800-ENTERGY</b> (1-800-368-3749)	<b>Amount Due by</b> <b>07/20/2009</b>	<b>\$2,312.19</b>
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Due date does not apply to any previous balances already past due.  
Make check payable to Entergy. Thank You.

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ALTES LLC  
RALLEY'S  
JON MAJEWSKI L-JEF-359  
PO BOX 6008  
NEW ORLEANS, LA 70174-6008

ENTERGY  
PO BOX 8101  
BATON ROUGE, LA 70891-8101

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Entergy Arkansas, Inc.  
entergy-arkansas.com

**Service Location**  
2211 N 1st - Store #1306  
Jacksonville, AR 72076

**Customer Service, 800-368-3749 (800-ENTERGY)**  
**Residential: 7a-7p; Business: 8a-5p; Mon-Fri**

**Power Outage or Safety Concern, 24hrs/7days**  
**800-968-8243 (800-9OUTAGE)**

**Important Messages**

Your account has been closed and this is your final bill. If this is in error, please call Entergy immediately at 1-800-ENTERGY (368-3749).

Your bill is prorated.

This is your final bill.

**Account Summary for Altes LLC**

Account # 9023557      Mail Date 06/26/2009      QPC 05000  
Invoice # 2008876130      Cycle 01

<b>Date Due</b> 07/20/2009	<b>Amount Due</b> \$1,757.35
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**Account Detail**

Previous Balance	1,390.73
Late Payment Charge	27.92
<b>Remaining Balance (Due Now)</b>	<b>\$1,418.65</b>

**Current Charges**

Customer Charge	16.16
Demand Charge	29.79
Energy Charge	153.93
Fuel & Purchased Pwr Cost	3819 kWh @ \$0.01552 59.27
FERC-Imposed Payment	3819 kWh @ \$0.01114 42.54
Municipal Franchise Adjustment	\$301.89 @ \$0.03 9.05
<b>Total Metered Charges</b>	<b>\$310.74</b>
State Sales Tax	18.64
County Sales Tax	3.11
City Sales Tax	6.21
<b>Current Month Energy Charges</b>	<b>\$338.70</b>
<b>Total Amount Due</b>	<b>\$1,757.35</b>

DUPLICATE BILL

**Meter Reading**

Meter # 3126865	Rate : AR_SG1
Total Days ( 8 )	
Current Meter Reading	(06/05/2009) 28039
Previous Meter Reading	(05/28/2009) - 24220
<b>kWh Metered</b>	<b>3819</b>
Demand Metered kW	43.71
Multiplier	x 1
<b>kW Metered</b>	<b>44.0</b>

**KEEP  
SEND**



Entergy

entergy-arkansas.com

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Account 9023557      QPC 05000      Invoice 2008876130

For Customer Service, call <b>1-800-ENTERGY</b> (1-800-368-3749)	<b>Amount Due by</b> <b>07/20/2009</b>	<b>\$1,757.35</b>
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Due date does not apply to any previous balances already past due.  
Make check payable to Entergy. Thank You.

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ALTES LLC  
RALLEY'S  
JON MAJEWSKI LJEF-359  
PO BOX 6008  
NEW ORLEANS, LA 70174-6008

ENTERGY  
PO BOX 8101  
BATON ROUGE, LA 70891-8101

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Entergy Arkansas, Inc.  
 entergy-arkansas.com

**Service Location**  
 712 S Broadway - Store #1301  
 Little Rock, AR 72201

**Customer Service, 800-368-3749 (800-ENTERGY)**  
 Residential: 7a-7p; Business: 8a-5p; Mon-Fri

**Power Outage or Safety Concern, 24hrs/7days**  
 800-968-8243 (800-9OUTAGE)

**Important Messages**

Your account has been closed and this is your final bill. If this is in error, please call Entergy immediately at 1-800-ENTERGY (368-3749).

This is your final bill.

**Account Summary for Altas LLC**

Account # 9023656	Mail Date 06/26/2009	QPC 05000
Invoice # 2008876413		Cycle 11

<b>Date Due</b> 07/20/2009	<b>Amount Due</b> \$1,400.34
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**Account Detail**

Previous Balance		1,305.91
Payment Received	(05/29/2009)	-1,305.91
<b>Remaining Balance</b>		<b>\$0.00</b>

**Current Charges**

Customer Charge		16.16
Demand Charge		117.60
Energy Charge		660.89
Fuel & Purchased Pwr Cost	16639 kWh @ \$0.01552	258.24
FERC Imposed Payment	16639 kWh @ \$0.01114	185.36
Municipal Franchise Adjustment	\$1238.25 @ \$0.052	64.39
<b>Total Metered Charges</b>		<b>\$1,302.64</b>
State Sales Tax		78.16
County Sales Tax		13.03
City Sales Tax		6.51
<b>Current Month Energy Charges</b>		<b>\$1,400.34</b>

**Meter Reading**

Meter # 3252561	Rate : AR_SG1	
Total Days ( 28 )		
Current Meter Reading	(06/05/2009)	15022
Previous Meter Reading	(05/08/2009)	- 98383
<b>kWh Metered</b>		<b>16639</b>
Demand Metered kW		46.20
Multiplier	x 1	
<b>kW Metered</b>		<b>46.0</b>

**KEEP**

**SEND**

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Entergy

entergy-arkansas.com

Account 9023656      QPC 05000      Invoice 2008876413

For Customer Service, call 1-800-ENTERGY (1-800-368-3749)	<b>Amount Due by</b> 07/20/2009	<b>\$1,400.34</b>
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Make check payable to Entergy. Thank You.

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ALTES LLC  
 RALLEY'S  
 JON MAJEWSKI L-JEF-359  
 PO BOX 6008  
 NEW ORLEANS, LA 70174-6008

ENTERGY  
 PO BOX 8101  
 BATON ROUGE, LA 70891-8101

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**Important Messages**

Your account has been closed and this is your final bill. If this is in error, please call Entergy immediately at 1-800-ENTERGY (368-3749).

This is your final bill.

**Account Summary for Altes LLC**

Account # 9023821      Mail Date 07/01/2009      QPC 05000  
 Invoice # 2008883211      Cycle 10

<b>Date Due</b> 07/23/2009	<b>Amount Due</b> \$1,353.32
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**Account Detail**

Previous Balance		1,241.79
Payment Received	(05/29/2009)	-1,241.79
<b>Remaining Balance</b>		<b>\$0.00</b>

**Current Charges**

Customer Charge		16.16
Demand Charge		117.60
Energy Charge		637.20
Fuel & Purchased Pwr Cost	15960 kWh @ \$0.01552	247.70
FERC-Imposed Payment	15960 kWh @ \$0.01114	177.79
Municipal Franchise Adjustment	\$1196.45 @ \$0.0425	50.85
<b>Total Metered Charges</b>		<b>\$1,247.30</b>
State Sales Tax		74.84
County Sales Tax		18.71
City Sales Tax		12.47
<b>Current Month Energy Charges</b>		<b>\$1,353.32</b>

DUPLICATE BILL

**KEEP  
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Account 9023821	QPC 05000	Invoice 2008883211
For Customer Service, call 1-800-ENTERGY (1-800-368-3749)	<b>Amount Due by</b> 07/23/2009	<b>\$1,353.32</b>

Make check payable to Entergy. Thank You.

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ALTES LLC  
 RALLEY'S  
 JON MAJEWSKI LJEF-359  
 PO BOX 6008  
 NEW ORLEANS, LA 70174-6008

ENTERGY  
 PO BOX 8101  
 BATON ROUGE, LA 70891-8101

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**Meter Reading**

Meter # XZZD2081688S	Rate : AR_SG1	
Total Days ( 28 )		
Current Meter Reading	(06/05/2009)	65647
Previous Meter Reading	(05/08/2009)	- 65248
Difference		399
Multiplier		x 40
<b>kWh Metered</b>		<b>15960</b>
Demand Metered kW		1.14
Multiplier		x 40
<b>kW Metered</b>		<b>46.0</b>



Entergy Arkansas, Inc.  
entergy-arkansas.com

Service Location  
2311 W 28th Ave # 1302  
Pine Bluff, AR 71603-5049

Customer Service, 800-368-3749 (800-ENTERGY)  
Residential: 7a-7p; Business: 8a-5p; Mon-Fri

Power Outage or Safety Concern, 24hrs/7days  
800-968-8243 (800-9OUTAGE)

**Important Messages**

Your account has been closed and this is your final bill. If this is in error, please call Entergy immediately at 1-800-ENTERGY (368-3749).

Your bill is prorated.

This is your final bill.

**Account Summary for Altas LLC**

Account # 4182697      Mail Date      QPC 05000  
Invoice # 2008883225      07/01/2009      Cycle 17

Date Due      Amount Due  
07/23/2009      \$2,110.54

**Account Detail**

Previous Balance      1,316.88  
Late Payment Charge      26.67  
Remaining Balance (Due Now)      \$1,343.55

**Current Charges**

Customer Charge      16.16  
Demand Charge      53.31  
Energy Charge      361.21  
Fuel & Purchased Pwr Cost      9280 kWh @ \$0.01552      144.03  
FERC Imposed Payment      9280 kWh @ \$0.01114      103.38  
Municipal Franchise Adjustment      \$678.09 @ \$0.0425      28.82  
Total Metered Charges      \$706.91  
State Sales Tax      42.41  
County Sales Tax      10.60  
City Sales Tax      7.07  
Current Month Energy Charges      \$766.99  
Total Amount Due      \$2,110.54

DUPLICATE BILL

**KEEP  
SEND**



entergy-arkansas.com

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Account 4182697      QPC 05000      Invoice 2008883225

For Customer Service, call      Amount Due by  
1-800-ENTERGY      07/23/2009      \$2,110.54  
(1-800-368-3749)

Due date does not apply to any previous balances already past due.  
Make check payable to Entergy. Thank You.

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ALTAS LLC  
JON MAJEWSKI L-JEF-359  
PO BOX 6008  
NEW ORLEANS, LA 70174-6008

ENTERGY  
PO BOX 8101  
BATON ROUGE, LA 70891-8101

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**Entergy.**  
Entergy Arkansas, Inc.  
entergy-arkansas.com

Account # 4182697  
Invoice # 2008883225  
Mail Date 07/01/2009  
Page 2 of 2

Customer Service, 800-368-3749 (800-ENTERGY)  
Residential: 7a-7p; Business: 8a-5p; Mon-Fri

Power Outage or Safety Concern, 24hrs/7days  
800-968-8243 (800-9OUTAGE)

**Meter Reading**

Meter # 3036672	Rate : AR_SG1	
Total Days ( 16 )		
Current Meter Reading	(06/05/2009)	24786
Previous Meter Reading	(05/20/2009)	- 24670
Difference		116
Multiplier		x 80
kWh Metered		9280
Demand Metered kW		0.50
Multiplier		x 80
kW Metered		40.0



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2009 JUL -7 AM 10:19

CLERK  
U.S. BANKRUPTCY COURT  
DISTRICT OF DELAWARE

July 2, 2009

Clerk, United States Bankruptcy Court  
District of Delaware  
824 Market Street, 5th Floor  
Wilmington, DE 19801

Clerk of Court:

**SUBJECT:** BMC Group, Inc.  
Entergy Arkansas, Inc.

Case #09-11960

Pre-Petition Account # 906487, #9023375,  
#9023557, #9023656, #9023821, #4182697  
Chapter 11

On behalf of Entergy Arkansas, Inc., enclosed is a proof of claim to be filed in the referenced bankruptcy.

Please acknowledge receipt of the claim on the attached copy of this letter and return for our files. We have provided a stamped business reply envelope for your convenience.

You may send all further notices and correspondence to my attention at the following address:

Mary Newchurch  
Entergy Services, Inc.  
Mail Unit L-JEF-359  
P. O. Box 6008  
New Orleans, LA 70174

Should you require any additional information, please contact me at (504) 840-2670.

*Mary Newchurch*

Mary Newchurch  
Credit & Collection HQ

Enclosure

Attachment

*BMC*