UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

PROOF OF CLAIM

Name of Debtor: CUSA GCT, LLC

Case Number: 12-10058

NOTE: See reverse and attached for List of Debtors/Case Numbers/important details. Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for Administrative Expenses arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).

YOUR CLAIM IS SCHEDULED AS:

Schedule/Claim ID: S2019070813

Amount/Classification:

$262.39 Unsecured

Name of Creditor (the person or other entity to whom the debtor owes money or property) :

Name and address where notices should be sent:

29247344008953

INDUSTRIAL ELECTRICAL SERVICES INC
5543 ARMOUR DRIVE
HOUSTON TX 77020

RECEIVED
MAR 12 2012
BMC GROUP

The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number (713) 678-7053 email: llitton@ies-electric.com

THIS SPACE IS FOR COURT USE ONLY

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

Industrial Electrical Services, Inc.
5543 Armour Drive
Houston, TX 77020

Payment Telephone Number (713) 678-7053 email:

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

Court Claim Number (if known): _____

Filed on: _____

1. AMOUNT OF CLAIM AS OF DATE CASE FILED $ 262.39

If all or part of your claim is secured, 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.

2. BASIS FOR CLAIM: (See instruction #2) Electrical Services Performed

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: A150

3a. Debtor may have scheduled account as: Coach USA (See instruction #3a)

3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)

4. SECURED CLAIM: (See instruction #4)

Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff:
Describe:

☐ Real Estate ☐ Motor Vehicle ☐ Other _____

Value of Property: $ _____

Annual Interest Rate: _____ % ☐ Fixed or ☐ Variable
(when case was filed)

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: $ _____

5. Amount of Claim Entitled to Administrative Expense status under 11 U.S.C. § 503(b)(9) or 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 administrative expense or priority and state the amount.

Amount entitled to priority: $ _____

Amount entitled to administrative expense under 11 U.S.C. § 503(b)(9): $ _____

You MUST specify the priority of the claim:

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

☐ 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).

☐ 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).

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

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

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

☐ Value of goods received by the debtor within 20 days before the date of the bankruptcy filing - 11 U.S.C. § 503(b)(9).

** 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.*

Coach America
00627

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 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 definition of "redacted").

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

If the documents are not available, please explain:

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

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 5:00 pm, prevailing Eastern Time on April 2, 2012 for Non-Governmental Claimants OR on or before July 2, 2012 for Governmental Units.

BY MAIL TO:
BMC Group, Inc.
Attn: Coach America Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020

BY MESSENGER OR OVERNIGHT DELIVERY TO:
BMC Group, Inc.
Attn: Coach America Claims Processing
18675 Lake Drive East
Chanhassen, MN 55317

8. SIGNATURE: (See instruction #8)

Check the appropriate box.

[XX] I am the creditor. [ ] I am the creditor's authorized agent. (Attach copy of power of attorney, if any.) [ ] I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) [ ] I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information providedin this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Lisa Litton
Title: Accounting Manager
Company: Industrial Electrical Services, Inc.

Lisa Litton (Signature) 03/08/12 (Date)

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

Telephone number: 713-678-7053 email: llitton@ies-electric.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.

LIST OF DEBTORS:

Debtor Name	Case Number	Debtor Name	Case Number	Debtor Name	Case Number
ACL Leasing, LLC	12-10042	CUSA AT, LLC	12-10047	CUSA RAZ, LLC	12-10064
America Charters, Ltd.	12-10021	CUSA AWC, LLC	12-10048	CUSA Transit Services, LLC	12-10065
American Coach Lines of Atlanta, Inc.	12-10022	CUSA BCCAE, LLC	12-10049	CUSA, LLC	12-10045
American Coach Lines of Jacksonville, Inc.	12-10023	CUSA BESS, LLC	12-10050	Dillon's Bus Service, Inc.	12-10029
American Coach Lines of Miami, Inc.	12-10024	CUSA CC, LLC	12-10051	Florida Cruise Connection, Inc.	12-10030
American Coach Lines of Orlando, Inc.	12-10026	CUSA CSS, LLC	12-10052	Get A Bus, LLC	12-10066
American Coach Lines, Inc.	12-10019	CUSA EE, LLC	12-10053	Hopkins Airport Limousine Services, Inc.	12-10032
B & A Charter Tours, Inc.	12-10028	CUSA ELKO, LLC	12-10054	KBUS Holdings, LLC	12-10041
CAPD, LLC	12-10043	CUSA ES, LLC	12-10055	Lakefront Lines, Inc.	12-10033
Coach Am Group Holdings Corp.	12-10010	CUSA FL, LLC	12-10056	Midnight Sun Tours, Inc.	12-10035
Coach Am Holdings Corp.	12-10017	CUSA GCBS, LLC	12-10057	Royal Tours of America, Inc.	12-10036
Coach America Group, Inc.	12-10027	CUSA GCT, LLC	12-10058	Southern Coach Company	12-10037
Coach America Holdings, Inc.	12-10018	CUSA KBC, LLC	12-10059	The McMahon Transportation Company	12-10034
Coach America Transportation Solutions, LLC	12-10044	CUSA K-TCS, LLC	12-10060	Tippett Travel, Inc.	12-10038
Coach BCCAE, L.P.	12-10067	CUSA Leasing, LLC	12-10061	Trykap Airport Services, Inc.	12-10039
Coach Leasing BCCAE, L.P.	12-10068	CUSA PCSTC, LLC	12-10062	Trykap Transportation Management, Inc.	12-10040
CUSA ASL, LLC	12-10046	CUSA PRTS, LLC	12-10063		

Invoice

Industrial Electrical Services
5543 Armour Drive
Houston, TX 77020
(713)678-7053
TECL#17581

Invoice ID: 9280011526
Page: 1
Invoice Date: 11-15-2011
Job Number: COA-0037-S
Purchase Order: Gary

To: COA-150
Coach USA

Reference:
Repair Outlets in Body Shop
Coach USA
950 McCarty
Houston, TX 77029

Attn: Alina Davanagh

Gulf Coast Transportation
950 McCarty
Houston, TX 77029

Attention: Accounts Payable

	Amount
Service Order #35264	
Material	7.39
Labor	195.00
Misc. Charges	40.00

Thank You

Prepared By: NLA.
Checked By:
Approved By: GC

Amount Billed	$242.39
T T8.25% - TX, HOU	20.00
Retainage Held	.00
Amount Due	**$262.39**

Invoice Due Upon Receipt

Industrial Electrical Services, Inc.
5543 Armour Dr.
Houston, Texas 77020
Phone: 713-678-7053
Fax: 713-671-9018

Service Order

COACH USA / Gulf Transpotation
950 Mc Carty Road
Houston, TX 77029

S.O.#: 35264
Date: 11/15/2011
PO #: 038708
Contact: Ronnie
Phone#: (713) 670-3270

Job: COACH USA
Job #: COA-0037-S

Work Performed:
Repair outlets in body shop.

Item	Description	Qty	Price		Total
7538	15 & 20AMP Duplex Recpt.	1.00	6.01	E	6.01
7539	Yellow & Red Wire Nuts	5.00	27.64	C	1.38
		Material :			**7.39**
L458	Service Truck ST Rate - John Jacobs	3.00	65.00	H	195.00
		Labor :			**195.00**
M174	Fuel And Expendable Supplies	1.00	40.00	E	40.00
		Misc Charges :			**40.00**
		Taxable Subtotal :			**242.39**
		Sales Tax @ 8.25% :			**20.00**
		Total Due Less Sales Tax:			**$262.39**

SERVICE ORDER

№ 35264

ELECTRICAL SERVICES

5543 ARMOUR DRIVE
HOUSTON, TEXAS 77020
(713) 678-7053
FAX (713) 671-9523
TECL #17581

PHONE	DATE OF ORDER
ORDER TAKEN BY: GARY TERRY	CUSTOMER'S ORDER NUMBER: 038708

☑ DAY WORK ☐ CONTRACT ☐ EXTRA

JOB NAME/NUMBER: COA-0037-S

JOB LOCATION:

JOB PHONE	STARTING DATE

TO COACH USA
950 McCARTY
HOUSTON, TX 77029

By signature below, customer agrees upon the labor, materials, services and equipment listed below & to pay for same at address noted.

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT
> 2	DUPLEX 20AMP WHITE OUTLETS		
3	RED WIRENUTS		
1	FUEL + EXPENDABLE SUPPLYS		
	PO # 038708		
>			11/15/11
	TOTAL MATERIALS		

DESCRIPTION OF WORK

TROUBLESHOT OUTLETS NOT WORKING OPENED OUTLETS & FOUND ANTS IN THERM. I REMOVED THE ANTS WITH COMPRESSED AIR & RESET THERM. I CHECKED VOLTAGE & ALSO PLUGGED IN SOME EQUIPMENT TO DOUBLE CHECK THE CIRCUIT. I ALSO TROUBLESHOT THE PLUGS WITH NO POWER

OTHER CHARGES

& FOUND A DIRECT SHORT DUE TO A WALLPACK SO I DISCONNECTED THE WALLPACK & THE CIRCUIT CLEAR I TOLD STEVE OR THIS & HE SAID TAG IT OUT.

TOTAL OTHER

LABOR	HRS.	RATE	AMOUNT
JOHN JACOBS	3		
TOTAL LABOR			
→ TOTAL MATERIALS			
TOTAL OTHER			
SUB TOTAL			
TAX			
TOTAL			

DATE COMPLETED 11/15/11

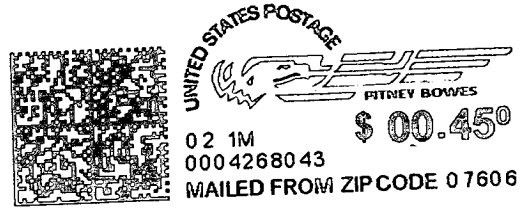
Work ordered by _____

Signature _____

I hereby acknowledge the satisfactory completion of the above described work

Thank You

Industrial Electrical Services, Inc.
5543 Armour Drive
Houston, TX 77020



RECEIVED
MAR 12 2012
BMC GROUP

BMC Group, Inc.
Attn: Coach America Claims Processing
PO Box 3020
Chanhassen, Minnesota 55317-3020