**UNITED STATES BANKRUPTCY COURT**
**DISTRICT OF DELAWARE**

# PROOF OF CLAIM

| Name of Debtor: | Case Number: |
|---|---|
| CUSA ES, LLC | 12-10055 |

*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).*

**Name of Creditor** (the person or other entity to whom the debtor owes money or property) :
Printing Plus Inc.

Name and address where notices should be sent:
29247344014560

PRINTING PLUS INC - BISMARCK
PO BOX 7386
BISMARCK ND 58507-7386

RECEIVED
MAR 21 2012
BMC GROUP

Creditor Telephone Number (701) 222-2004 email:

**YOUR CLAIM IS SCHEDULED AS:**
Schedule/Claim ID: S2019072098
Amount/Classification:
$7,457.10 Unsecured

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.

**THIS SPACE IS FOR COURT USE ONLY**

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

Payment Telephone Number ( ) 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** $ 7457.10
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:** Goods Sold
(See instruction #2)

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

**3a. Debtor may have scheduled account as:** _____ (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
00904

**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.

☒ 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: LORELEI BRITAIN
Title: President
Company: Printing Plus Inc.

Lorelei Britain (Signature) March 19, 2012 (Date)

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

Telephone number: email:

*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 | | |

# PRINTING PLUS, INC.

PO Box 7386
Bismarck, ND 58507-7386
701-222-2004

TAXT 9000/CVSA

PO # Check # Invoice # 4460

Date 10-27-11 On Account ☐ Cash ☐ Charge ☐

| Quantity | Description | Total |
|---|---|---|
| 3 | Cases Inspection | 300.00 |
| 2 | Cases 8½x11 | 350.00 |
| | Payroll | |
| | | 650.00 |
| | Tax | 39.00 |
| | Other Charges | — |
| | Balance Due | 689.00 |

Accounts are due upon receipt of this invoice. Accounts Past due 30 days will be charged 1.5% Finance Charge per month. This is an annual percentage rate of 18.0%

Customer Signature

# PRINTING PLUS, INC.

PO Box 7386
Bismarck, ND 58507-7386
701-222-2004

TAXT 9000/CVSA

PO # Check # Invoice # 4461

Date 11-1-11 On Account ☐ Cash ☐ Charge ☐

| Quantity | Description | Total |
|---|---|---|
| 5 | Cases # Vouchers 8½x11 | 1125.00 |
| 5 | Case 2 sided Payroll | 875.00 |
| | | 2000.00 |
| | Tax | 120.00 |
| | Other Charges | — |
| | Balance Due | 2120.00 |

Accounts are due upon receipt of this invoice. Accounts Past due 30 days will be charged 1.5% Finance Charge per month. This is an annual percentage rate of 18.0%

Customer Signature

# PRINTING PLUS, INC.

PO Box 7386
Bismarck, ND 58507-7386
701-222-2004

TAXT 9000/CVSA

PO # Check # Invoice # 4462

Date 11-16-11 On Account ☐ Cash ☐ Charge ☐

| Quantity | Description | Total |
|---|---|---|
| 1 | Case 2sided | 140.00 |
| | Reciepts | |
| | Tax | 8.40 |
| | Other Charges | — |
| | Balance Due | 148.40 |

Accounts are due upon receipt of this invoice. Accounts Past due 30 days will be charged 1.5% Finance Charge per month. This is an annual percentage rate of 18.0%

Customer Signature

# PRINTING PLUS, INC.

PO Box 7386
Bismarck, ND 58507-7386
701-222-2004

TAXT 9000/CUSA

PO # Check # Invoice # 4464

Date 11-16-11 On Account ☐ Cash ☐ Charge ☐

| Quantity | Description | Total |
|---|---|---|
| 3 | * Vouchers | 675.00 |
| 4 | Payroll loss 2sided | 700.00 |
| | | 375.00 |
| | Tax | 82.50 |
| | Other Charges | — |
| | Balance Due | 1457.50 |

Accounts are due upon receipt of this invoice. Accounts Past due 30 days will be charged 1.5% Finance Charge per month. This is an annual percentage rate of 18.0%

Customer Signature

# PRINTING PLUS, INC.

PO Box 7386
Bismarck, ND 58507-7386
701-222-2004

TAXI 9000/CUSA

PO # Check # Invoice # 4466

Date 11-16-11 On Account ☐ Cash ☐ Charge ☐

| Quantity | Description | Total |
|---|---|---|
| | CN Course 500 Copies | |
| | 24 Pages | 180.00 |
| | | |
| | CP Course 500copies | 240.00 |
| | 12 pages | |
| | | |
| | Final Eval. Rail Security | 120.00 |
| | 6 pages Test 2 | |
| | | |
| | Final Eval. Test 1 | 40.00 |
| | 2 pages | |
| | | |
| | | 380.00 |
| | Tax | 52.80 |
| | Other Charges | — |
| | Balance Due | 432.80 |

Accounts are due upon receipt of this invoice. Accounts Past due 30 days will be charged 1.5% Finance Charge per month. This is an annual percentage rate of 18.0%

Customer Signature


# PRINTING PLUS, INC.

PO Box 7386
Bismarck, ND 58507-7386
701-222-2004

TAXI 9000/CUSA


PO # Check # Invoice # 4467

Date 11-16-11 On Account ☐ Cash ☐ Charge ☐

| Quantity | Description | Total |
|---|---|---|
| 25,000 | 6 3/4 Envelopes | 1290.00 |
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| | Tax | 77.40 |
| | Other Charges | — |
| | Balance Due | 367.40 |


Accounts are due upon receipt of this invoice. Accounts Past due 30 days will be charged 1.5% Finance Charge per month. This is an annual percentage rate of 18.0%

Customer Signature

# PRINTING PLUS, INC.

PO Box 7386
Bismarck, ND 58507-7386
701-222-2004

TAXI 9000 / CUSA

PO # Check # Invoice # 4471

Date 1-28-11 On Account ☐ Cash ☐ Charge ☐

| Quantity | Description | Total |
|---|---|---|
| 4 | Cases Payroll Log | 700.00 |
| | 2 sided | |
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| | | |
| | Tax | 42.00 |
| | Other Charges | — |
| | Balance Due | 742.00 |

Accounts are due upon receipt of this invoice. Accounts Past due 30 days will be charged 1.5% Finance Charge per month. This is an annual percentage rate of 18.0%

Customer Signature

Printing Plus, Inc
PO Box 7386
Bismarck, ND 58507-7386

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

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MAR 21 2012
BMC GROUP