UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

PROOF OF CLAIM

Name of Debtor
COACH AM GROUP HOLDINGS CORP., ET AL

Case Number
12-10010 #11

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):
CITY OF COLUMBUS
DEPARTMENT OF PUBLIC UTILITIES

☐ 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 box if you have never received any notices from the bankruptcy court in this case.

✕ Check box if the address differs from the address on the envelope sent to you by the court.

Name and address where notices should be sent:
CITY OF COLUMBUS DEPARTMENT OF PUBLIC UTILITIES
910 DUBLIN ROAD
COLUMBUS, OHIO 43215
Telephone number: **(614) 645-7470**

2012 MAR 19 AM 11:37
CLERK
US BANKRUPTCY COURT
DISTRICT OF DELAWARE

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor:
171995-1249115

Check here if this claim:
[ ] **replaces claim filed**
[ ] **amends claim filed**

1. Basis for Claim
☐ Goods sold
☒ Services performed
☐ Money- loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other

RECEIVED
MAR 22 2012
BMC GROUP

☐ Retiree benefits as defined in 11 U. S. C. 1114(a)
☐ Wages, salaries, and compensation (fill out below)
Your SS #:_____
Unpaid compensation for services performed
from to

2. Date debt was incurred: 01/03/2012

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed (unsecured) $ 690.80
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.
☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.
☐ Check this box if your claim is secured by collateral (including a right of setoff).
Brief Description of Collateral:
☐ Real Estate ☐ Motor Vehicle
☐ Other
Value of Collateral: $

Amount of arrearage and other charges at time case filed included in secured claim, if any: $

6. Unsecured Priority Claim.
☐ Check this box if you have an unsecured priority claim
Amount entitled to priority $
Specify the priority of the claim:
☐ wages, salaries, or commissions (up to $4,650),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier-
☐ Contributions to an employee benefit plan - 1 1 U.S.C. § 507(a)(4).
☐ Up to $2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 1 1 U.S.C. § 507(a)(6).
☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child -1 1 U.S.C. § 507(a)(7).
☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
☐ Other - Specify applicable paragraph of 1 1 U.S.C. § 507(x)(-).
*Amounts are subject to adjustment on 4///04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.
8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.
9. 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.

THIS SPACE IS FOR COURT USE ONLY

Coach America
00947

Date
3/13/2012

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):
KATHERINE E. BECKER CSR II

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. 71

20106
KEB-BKRPT

Columbus Department of Public Utilities

910 Dublin Rd
Columbus Ohio 43215-1169

Customer Service Inquiries (614) 645-8276

Account Information

171995-1249115
TMJ COLUMBUS LLC
3132 E 17TH AVE
COLUMBUS OH 43219-

Previous Balance	Payments	New Charges	Adjustments	Total Amount Due
737.72	0.00	343.89	-390.81	690.80

Summary of New Charges

Service Period 12/08/2011 - 01/03/2012 **Days of Service** 26

Bill Detail

Charges	Usage	UOM	Amount
CLEAN RIVER FUND	27	ERU	69.33
PENALTY			34.69
SEWER CHARGES	13	CCF	55.78
STORMWATER CHARGES	27	ERU	105.32
WATER CHARGES	13	CCF	78.77
Adjustment			-390.81

Meter Information		Current Meter Readings				Previous Meter Readings			
Service Type	Multiplier	Reading Type	Dial 1	Dial 2	Dial 3	Reading Type	Dial 1	Dial 2	Dial 3
WCM2 #00513334	1	E	1400			A	1387		

Messages

A PENALTY CHARGE MAY BE ADDED TO ALL CURRENT CHARGES THAT REMAIN UNPAID ON 02/29/2012.
If you have an outside remote, check it with your inside meter. If they do not read the same, call (614)645-8270.
CALL 645-7102 TO REPORT SEWER BASEMENT BACK-UPS & SEWER OVERFLOWS

Rev 15 Dec 2009

Please return this portion with payment

☐ Please check box if mailing address has changed and indicate changes on reverse side

Account Number	Current Charges Due On or Before
171995-1249115	02/29/2012

Service Address
3132 E 17TH AVE
COLUMBUS OH 43219-

Total Amount Due 690.80

Billing Address
TMJ COLUMBUS LLC
LAKEFRONT TRAILWAYS INC
P O BOX 81657
CLEVELAND OH 44181

MAKE CHECKS PAYABLE TO:

COLUMBUS - CITY TREASURER
POWER SEWER AND WATER SERVICES
P.O. BOX 182882
COLUMBUS, OHIO 43218-2882

0001719951249115102012012000000690805

Customer Inquiries

Customer Service :
(614) 645-8276
TTY-TDD: (614) 645-7188
Payments by Phone: (800) 824-2375
Written/Legal Correspondence:
Customer Service
910 Dublin Rd
Columbus, OH 43215

Visit our website at www.publicutilities.columbus.gov to check your payment record and balance due, make a payment online, and learn more about your utility.

PAYMENT OF THIS BILL MAY BE MADE AT THE FOLLOWING LOCATIONS:

Columbus Utilities Complex
910 Dublin Rd
Columbus, OH 43215
Customer Relations Office - Entrance Level
Open Monday - Friday, 7:30am to 5:00pm
Night Depository - on the front side of drive-thru building

City Hall - Treasurer's Office
90 W. Broad St - Room 111
Bill copy needed
Open Monday - Friday, 8:00am to 4:30pm
NOTE: There are no customer service representatives at this office.
Night Depository - Southeast entrance of City Hall

Authorized Payment Locations
Please check our website or call us at (614)645-8276 for a current list of authorized payment locations.
NOTE: Payments made at locations **not** authorized by us can take up to 2 weeks to post to your account.

Rev:17Aug2011

RETURNED PAYMENTS. We charge $25 for returned payments. Accounts with 3 or more returned payments are restricted to cash only payments.

DELINQUENT SEWER. Unpaid sewer charges may be certified to the real estate tax duplicate for this property and collected as other real estate taxes (ORC 729.49 and CCC1147.16)

DISPUTES. Billing disputes must be made in writing. The deadline for disputing a bill is 10 days after the bill's due date (CCC 1101.03)

- CCF. 100 cubic feet (1 CCF = 748 gallons).
- ERU. Equivalent residental unit (2000 sq. ft) the basic measurement used by the City to bill stormwater and clean river fund fees.
- KW. 1,000 watts, the basic measurement for electrical power. Metered killowat demand is integrated over a 15 minute period.
- KWH. 1,000 watt-hours, the basic measurement for electric energy consumption. One KWH will light a 100-watt light bulb for ten hours.
- CLEAN RIVER FUND FEE. A fee levied by the City to fund the EPA mandated project to reduce combined sewer overflows. Fee is billed to accounts with sewer service.
- KWH EXCISE TAX. A tax levied by the State of Ohio. Excise tax is billed to electric accounts located outside city limits.
- STORMWATER FEE. A fee levied by the City to fund the Stormwater Management Utility Program. Fee is billed to all properties located inside city limits.
- WATER/SEWER SURCHARGE. A charged levied by the municipality where property resides. We remit surcharge payments to the municipality who levied the charge.
- READING TYPE. 'A' Actual Reading; 'M' Remote Device Reading; 'E' Estimated Reading.

Report Change of Address here:

(NOTE: Please 'X' the box on front side of bill)

Street Address

City, State and Zip Code

FedEx Express US Airbill

FedEx Tracking Number 8726 8134 8986

0200 Form ID No.

FedEx Retrieval Copy

1 From

Date 3/21/12 Sender's FedEx Account Number 2 7 1 9 8 7 5 0

Sender's Name [illegible] Dept Phone

Company BMC

Address 1750 Lake Drive East

Dept/Floor/Suite/Room

City [illegible] State MN ZIP 55311

2 Your Internal Billing Reference

RECEIVED

MAR 22 2012

BMC GROUP

3 To

Recipient's Name [illegible] Dept Phone

Company BMC

Address 1750 Lake Drive E

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Dept/Floor/Suite/Room

01 ☐ HOLD Weekday FedEx location address REQUIRED. NOT available for FedEx First Overnight.

Address

Use this line for the HOLD location address or for continuation of your shipping address.

31 ☐ HOLD Saturday FedEx location address REQUIRED. Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.

City [illegible] State MN ZIP 55317

8726 8134 8986

4a Express Package Service * To most locations. *Packages up to 150 lbs.*

01 ☐ FedEx Priority Overnight — Next business morning.* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

05 ☑ FedEx Standard Overnight — Next business afternoon.* Saturday Delivery NOT available.

06 ☐ FedEx First Overnight — Earliest next business morning delivery to select locations.*

03 ☐ FedEx 2Day — Second business day.* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

20 ☐ FedEx Express Saver — Third business day.* Saturday Delivery NOT available.

4b Express Freight Service ** To most locations. *Packages over 150 lbs.*

70 ☐ FedEx 1Day Freight — Next business day.** Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx 1Day Freight Booking No.

80 ☐ FedEx 2Day Freight — Second business day.** Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

83 ☐ FedEx 3Day Freight — Third business day.** Saturday Delivery NOT available.

5 Packaging * Declared value limit $500.

06 ☐ FedEx Envelope*

02 ☑ FedEx Pak* — Includes FedEx Small Pak and FedEx Large Pak.

03 ☐ FedEx Box

04 ☐ FedEx Tube

01 ☐ Other

6 Special Handling and Delivery Signature Options

03 ☐ **SATURDAY DELIVERY**

☐ No Signature Required — Package may be left without obtaining a signature for delivery.

10 ☐ Direct Signature — Someone at recipient's address may sign for delivery. *Fee applies.*

34 ☐ Indirect Signature — If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only. *Fee applies.*

Does this shipment contain dangerous goods?

One box must be checked.

☐ No

04 ☐ Yes — As per attached Shipper's Declaration.

☐ Yes — Shipper's Declaration not required.

06 ☐ Dry Ice — Dry ice, 9, UN 1845 ____ x ____ kg

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box.

☐ Cargo Aircraft Only

7 Payment *Bill to:*

Enter FedEx Acct. No. or Credit Card No. below.

Obtain recip. Acct. No. ☐

1 ☑ Sender — Acct. No. in Section 1 will be billed.

2 ☐ Recipient

3 ☐ Third Party

4 ☐ Credit Card

5 ☐ Cash/Check

[redacted]

Total Packages ____ Total Weight ____ lbs.

[redacted]

Credit Card Auth. ____

†Our liability is limited to $100 unless you declare a higher value. See the current FedEx Service Guide for details.

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