UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

PROOF OF CLAIM

Name of Debtor: Lakefront Lines, Inc.

Case Number: 12-10033

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) :
Rita A. Hoenigman

Name and address where notices should be sent:

29247344021526

HOENIGMAN, RITA
C/O JOHN F KIRWAN
189 E MARKET STREET
SANDUSKY OH 44870

RECEIVED
APR 02 2012
BMC GROUP

Creditor Telephone Number ( ) email:

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.

YOUR CLAIM IS SCHEDULED AS:

Schedule/Claim ID: S2019067369

Amount/Classification:

Undetermined Unsecured Contingent, Disputed, Unliquidated

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

☐ 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. $ in excess of $25,000.00

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: Personal Injury
(See instruction #2)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 0033

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: $ _____

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).

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

☐ 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
01600

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: John F. Kirwan
Title: Attorney
Company:

Address and telephone number (if different from notice address above):
189 E. Market St.
Sandusky, OH 44870

Telephone number: 419-626-1917 email:

John F. Kirwan 3-28-12
(Signature) (Date)

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		

IN THE COMMON PLEAS COURT OF ERIE COUNTY, OHIO

REITA A. HOENIGMAN
1902 PIPE ST.
SANDUSKY, OH 44870

PLAINTIFF

VS.

LAKEFRONT LINES, INC.
3152 HILL AVE.
TOLEDO, OH 43614

DEFENDANT

CASE NO. 2011 CV 0252

JUDGE TONE

MAGISTRATE

COMPLAINT AND DEMAND FOR TRIAL BY JURY

JOHN F. KIRWAN
ATTORNEY FOR PLAINTIFF
SCN 0023924
189 E. MARKET ST.
SANDUSKY, OH 44870
419-626-1917
FAX 419-621-1344

Now comes counsel for Plaintiff Reita A. Hoenigman and for her complaint states as follows:

1. That at all times relevant to Plaintiffs Complaint Plaintiff had a contract as a passenger for hire with Defendant Lakefront Lines, Inc. a copy of which contract is attached hereto and made a part hereof.

2. Plaintiff states that on April 19, 2009 pursuant to the terms of said contract Plaintiff had chartered a bus and driver to take Plaintiff and her passengers to the Greek Town Casino in Detroit, Michigan. Plaintiff states that the driver Elaine Winzeler was at all times relevant and to the best of Plaintiffs knowledge was an employee of Defendant Lakefront Lines, Inc.

3. Plaintiff states that Defendant's driver exhibited poor driving skills and that on the return trip from Detroit, Michigan Defendant's driver suddenly and without warning swerved Defendant's bus causing Plaintiff who was standing in the aisle and reaching into the luggage compartment was thrown backwards striking the luggage compartment on the opposite side of the bus and landing in the seat behind. As a result of Defendant driver's negligent driving Defendant struck her head and back injuring the same.

4. Plaintiff states that Defendant was negligent for the following reasons:

A. That Defendant's driver exhibited poor and negligent driving skills which resulted in the above related injuries to Plaintiff.

B. As a result of the negligence of Defendant's driver Plaintiff has sustained injuries to her neck, back, and head. She has experienced headaches and radiating pain from her neck into her upper skull. Plaintiff sustained injuries that are chronic or permanent. She has incurred medical expenses.

WHEREFORE, Plaintiff demands judgment against Defendant in an amount in excess of $25,000.00.

Respectfully submitted,

John F. Kirwan

Plaintiff hereby Demands Trial by Jury.

John F. Kirwan

LAKEFRONT LINES, INC.

AFTER HOURS
EMERGENCY NUMBER (216) 267-7626

CORPORATE HEADQUARTERS
CLEVELAND
P.O. BOX 81172
CLEVELAND, OHIO 44181
(216) 267-8810
1-800-638-6338
FAX: 216-362-3797

COLUMBUS
P.O. BOX 360556
COLUMBUS, OHIO 43236
(614) 476-1113
1-800-852-2642
FAX: 614-476-1482

TOLEDO
P.O. BOX 140275
TOLEDO, OHIO 43614
(419) 537-0677
1-800-752-7574
FAX: 419-537-9791

CINCINNATI
P.O. BOX 18613
CINCINNATI, OHIO 45018
(513) 829-8290
1-800-426-9076
FAX: 513-829-7049

Office Booking	ONE WAY	ROUND TRIP	ACCEPTED BY	ISSUE DATE	CHARTER #
☐ Cleve. ☐ Col. ☒ Cinci. ☐ Tol.	☐	☐	JILL - EXT 100	03/18/09	718003

CUSTOMER NO.	GROUP NAME/DESTINATION	TELEPHONE
4196265230	REITA HOENIGMAN	~~419/626-5230~~ 419-357-5704 CELL

CUSTOMER NAME: REITA HOENIGMAN

ADDRESS: ~~1902 PIPE STREET~~
SANDUSKY, OHIO 44870

EQUIPMENT POINT: TOLEDO

NO. OF PASSENGERS: 0

NUMBER OF BUSES & CAPACITIES ORDERED: 1 - 56 PASS

PICK UP AT: ACS
SANDUSKY, OHIO

REPORT TIME	LEAVE TIME	LEAVE DATE
10.00	10.30	04/19/09
	ARRIVE TIME	ARRIVE DATE

DESTINATION:
DETROIT, MICHIGAN
GREEKTOWN CASINO
(GROUP TO BE BACK IN SANDUSKY AT 19.30)

	LEAVE TIME	LEAVE DATE
BUS BACK AT GARAGE 21.00		ARRIVE DATE 04/19/09

ITINERARY
SANDUSKY, OH - DETROIT, MI

NEED: -- PICK UP POINT

CONFIRMATION #12890CI041909 - 430

FULL PRICE OF TRIP CHARGED IF CANCELLED AT PICK-UP
CANCELLATION DUE 30 DAYS PRIOR TO TRIP FOR 55 PAX BUS.
PLEASE CONFIRM WITH RENEE THREE DAYS PRIOR TO TRIP.
MAXIMUM BUS USE IS 14 HRS. (FROM DEPARTURE TO DROP OFF)
BALANCE TO BE PAID IN FULL $971.00 TWO (2) WEEKS IN
ADVANCE OF THE DEPARTURE DATE. (PRICE INCLUDES THE
$75.00 SECURITY DEPOSIT WHICH IS REFUNDABLE PROVIDING
THERE IS NO DAMAGE AND NO EXCESS CLEAN UP NEEDED)

NO KEG BEER ON COACH
THANK YOU FOR CHOOSING LAKEFRONT LINES AGAIN!
(REVISED CONTRACT)

PLEASE CALL THREE DAYS PRIOR TO TRIP DEPARTURE TO RECONFIRM.

COMPUTATION OF CHARGES

	MILES	AMOUNT
DEAD HEAD MILES	118	201.00
LIVE MILES	218	.00
TIME:	11.00 hrs	740.00
CLEAN-UP DEPOSIT		75.00

	AMOUNT
SUBTOTAL	1171.00
DISCOUNTS	100.00
COMMISSION	.00
TOTAL	1071.00
PAYMENTS	100.00
BALANCE DUE	971.00

$100.00 DEPOSIT FOR CHARTERS (YOUR DEPOSIT AS PER TRIP) BALANCE DUE TWO TO SIX WEEKS BEFORE DEPARTURE

1. Review all details on charter order.
2. Make any necessary changes to the white copy.
3. Send a map showing location of group's pick-up point.
4. Include an itinerary of trip if one is available and/or necessary.
5. Payment due in form of certified check, money order.

Reita Hoenigman
SIGNATURE OF CHARTER LEADER

Please return signed white copy to confirm charter. Thank you for going lakefront . . .

PLEASE READ BACK OF CHARTER ORDER

It is understood and agreed that the performance of the service detailed in this order is subject to tariff regulations and is contingent upon the Carrier's ability to furnish the equipment and perform the service. Baggage and all other property will be handled only at passengers' own risk and only in an amount that can be carried in the chartered bus. Any damages to the vehicle, caused by the Charter Party, will be charged by the carrier to the Charter Party, and these and all of the following conditions are understood and agreed upon.

1. **PAYMENT:** (a) Unless otherwise arranged for, all payments for charter service are due and payable at least 2 weeks in advance of charter date.

(b) A $100.00 deposit for each bus ordered shall be required at the time of the original order, unless otherwise agreed upon.

(c) Balance of payment is due and payable as stated above. With prior approval of the Company, this payment may be remitted directly to the driver at the time he reports to pick up the group. However, only in methods listed below

1. Certified check
2. Bank Cashier's check
3. Postal or Bank money order

(d) Please indicate on your check or other mode of payment the date of your trip and your Commercial Charter Coach Order Number to insure proper credit. If paying driver, present this statement to him for his signature.

2. PRICE SUBJECT TO CHANGE: All prices quoted in confirmation represent current tariff rates at the time the bus is ordered and are subject to change. If changes in tariff occur between the time the bus is ordered and the date that the trip actually takes place, then the customer's charges will be adjusted to reflect the charges in effect on the date of the trip.

3. CANCELLATION POLICIES:

CHARTER: A charge of $500.00 for cancellation of charters less than 30 days prior to departure of chartered vehicle from the garage/office facility will be assessed to the Chartering Party. However, if the chartered vehicle departs from the garage/office facility prior to cancelation the Chartering Party will be assessed the full cost of the charter. Tour cancellation charges will be assessed according to trip reservations made.

GROUP TOUR: Cancellation policy varies for group tours. Consult the Group Tour Booklet or Group Tour Coordinator on specific trip cancellation policy.

4. ALLOWANCES: No allowances or reductions of any kind shall be made in the rates set forth on this order.

5. ADDITIONAL CHARGES: When, at the request of the Chartering Party, any change in service that results in an increase in miles or hours to that specified on the charter service order furnished, an additional charge shall be made for all such additional service. Any change resulting in a reduction of charges will be subtracted form the estimated cost and will be refunded to the Chartering Party after completion of the trip. Tolls, highway fees, etc. will be separate and additional elements in the determination of any additional charges.

6. DAMAGE TO BUSES: The cost of repairing damage to buses resulting from acts of members of the Chartering Party shall be charged to the Chartering Party and is payable as soon as cost is determined.

7. ARRIVAL TIME: (a) The Carrier does not guarantee to arrive at or depart from any point at a specific time, but will endeavor to maintain the schedule submitted by the Chartering Party.

(b) If any act of God, public enemies, authority of law, quarantine, perils of navigation, riots, strikes, the hazards or dangers incident to a state of war, accidents, breakdowns, bad conditions of the road, and other conditions beyond its control, make it, in the opinion of the Carrier, inadvisable to operate the chartered vehicle either from the place of origin or any point enroute, the Carrier shall not be liable therefore.

8. EQUIPMENT: Equipment furnished by the Company is thoroughly inspected before being assigned to the charter service to insure uninterrupted service. If for some reason beyond the control of the Company, a mechanical failure of any kind makes necessary the replacement of a bus originally assigned to the charter service, the replacement bus may be a different type. In no case shall the Company be liable for consequential damages resulting from mechanical failure or delay. Also, the Carrier will not refund for mechanical failure of standard amenities, such as a VCR or radio. The Carrier reserves the right to lease equipment from other companies in order to fulfill the charter agreement.

9. BAGGAGE: Passengers' baggage shall be carried without additional charge, subject to the available accommodations provided by interior and/or exterior racks. The Company assumes no responsibility whatsoever for baggage carried on charter trips.

10. OBJECTIONABLE PERSONS: The Company reserves the right to refuse to transport person under the influence of intoxicating liquor or drugs, or who are incapable of taking care of themselves, or whose conduct is such, or is likely to become such, as to be objectionable to other persons.

11. CONDUCT OF PASSENGERS: Passengers shall not interfere with the operator in the discharge of his duty or tamper with any apparatus or appliance on the bus.

12. DECORATIONS: Decorations to buses must be approved by the Company.

13. EXPLOSIVES and FIREWORKS: Explosives or fireworks shall not be carried on buses or exploded or set off in or from buses.

14. SKI-BOOTS HOLDERS: Because of their irregular shape and hard, sharp corners which represent an extraordinary safety hazard, ski-boot holders may only be carried in baggage compartments beneath the bus.

15. UNUSUAL CLEANING: When the nature of the charter trip is such that a greater than normal amount of time and material will be necessary to clean bus properly upon return to the garage, the Company, at its option, may require additional cost to cover such additional time and materials.

UNITED STATES POSTAGE
PITNEY BOWES
02 1M
0004268043
$ 00.45⁰
MAILED FROM ZIP CODE 07606

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

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55317$3020