UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE	PROOF OF CLAIM	YOUR CLAIM IS SCHEDULED AS:
Name of Debtor: CUSA GCBS, LLC	Case Number: 12-10057	Schedule/Claim ID: S2019071172 Amount/Classification: $900.23 Unsecured

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) :

Name and address where notices should be sent:

29247344013808

PARKHOUSE TIRE INC
PO BOX 2430
BELL GARDENS CA 90202

RECEIVED
APR 06 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.

THIS SPACE IS FOR COURT USE ONLY

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.

☐ 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 $ 900,23

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)

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.*

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)

Coach America
02021

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.

[X] 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: BRIAN PARKHOUSE
Title: PRESIDENT
Company: PARKHOUSE TIRE INC

(Signature) 3-19-12 (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		

OFFICE

Parkhouse TIRE, INC.

MEMBER ACTN AMERICAN COMMERCIAL TIRE NETWORK

PARKHOUSE TIRE - SAN DIEGO
4660 RUFFNER STREET

SAN DIEGO, CA 92111

858/565-8473

INVOICE #: 3010137880

PAGE: 1

CUSTOMER: COACH USA
3888 BEECH STREET
4332
SAN DIEGO CA
92105

SHIP TO: 8 E & FAIRMONT

REF NUMBER: W0479625
WORK: 619/266-7365 0
PO NUMBER: # 6510SS
VEHICLE: BUS #67156
SALESMAN: ROBERT DAVIS
LICENSE: A6094
WY MILEAGE: 48143
INVOICE DATE: 11/14/11
DUE: 12/10/11

PRODUCT	LCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
S2	0	SERVICE-OVERTIME/SAT/SUN 2HR MIN	2.00	112.50	225.00
FC	0	FUEL SURCHARGE	1	10.00	10.00
DC	0	AFTER HOURS DISPATCH FEE	1	20.00	20.00
S4	0	MILEAGE--UP TO 20 MILES	20		0.00
S4A	0	MILEAGE--OVER 20 MILES-EACH	18	1.00	18.00
WHEEL SWAP LF / CUST PROP					
SWO #479625 11-12-11 SS					

LABOR: 243.00
OTHER: 30.00
INVOICE TOTAL: 273.00

ON ACCOUNT A/R 273.00

UNIMOUNT WHEELS REQUIRE RE-TORQUING AT 50 TO 100 MI. AFTER INSTALLS.

TERMS:
For qualified commercial and wholesale accounts terms of net 10th prox are extended. All account balances are due in full on or before the 10th day of the month following the month of sale.

Please remit all payments to:
PARKHOUSE TIRE, INC.
P.O. BOX 2430 • BELL GARDENS, CA 90202
TELEPHONE: (562) 928-0421

MERCHANDISE OR SERVICE RECEIVED BY:

Customer Signature X _____

LOS ANGELES COUNTY
5960 SHULL STREET, BELL GARDENS, CA 90201
(562) 927-8333 • FAX (562) 928-6750

LOS ANGELES
11764 SHELDON STREET, SUN VALLEY, CA 91352
(818) 767-4929 • FAX (818) 767-4913

SAN DIEGO
4660 RUFFNER STREET, SAN DIEGO, CA 92111
(858) 565-8473 • FAX (858) 292-9018

ESCONDIDO
841 ROCK SPRINGS RD., ESCONDIDO, CA 92025
(760) 291-1199 • FAX (760) 291-0201

BAKERSFIELD
115 UNION AVENUE, BAKERSFIELD, CA 93307
(661) 324-4532 • FAX (661) 324-45

INLAND EMPIRE
13655 SANTA ANA AVE., FONTANA, CA 92337
(909) 428-1415 • FAX (909) 428-0257

PALM SPRINGS / INDIO
72171 VARNER ROAD, THOUSAND PALMS, CA 92276
(760) 343-1018 • FAX (760) 343-1022

VICTORVILLE
16350 "D" STREET, VICTORVILLE, CA 92392
(760) 241-4455 • FAX (760) 241-6744

ORANGE COUNTY
711 S. GRAND AVE., SANTA ANA, CA 92705
(714) 542-4161 • FAX (714) 542-4676

VENTURA COUNTY
663 MAULHARDT AVE., OXNARD, CA 93030
(805) 604-0461 • FAX (805) 604-0851

OFFICE COPY

Parkhouse TIRE, INC.

WORK ORDER NO. 479625

☐ **LOS ANGELES COUNTY** 5960 SHULL STREET BELL GARDENS, CA 90201 (562) 927-8333

☐ **LOS ANGELES** 11764 SHELDON STREET SUN VALLEY, CA 91352 (818) 767-4929

☐ **ORANGE COUNTY** 711 S. GRAND AVE. SANTA ANA, CA 92705 (714) 542-4161

☐ **SAN DIEGO** 4660 RUFFNER STREET SAN DIEGO, CA 92111 (858) 565-8473

☐ **ESCONDIDO** 841 ROCK SPRINGS RD. ESCONDIDO, CA 92025 (760) 291-1199

☐ **INLAND EMPIRE** 13655 SANTA ANA AVE. FONTANA, CA 92337 (909) 428-1415

☐ **VICTORVILLE** 16350 "D" STREET VICTORVILLE, CA 92392 (760) 241-4455

☐ **PALM SPRINGS / INDIO** 72171 VARNER ROAD THOUSAND PALMS, CA 92276 (760) 343-1018

☐ **BAKERSFIELD** 115 UNION AVENUE BAKERSFIELD, CA 93307 (661) 324-4532

☐ **VENTURA COUNTY** 663 MAULHARDT AVE. OXNARD, CA 93030 (805) 604-0461

CUSTOMER Coach USA DATE 11-12-11

ADDRESS 3888 Beech St

CITY S.D 92105 TELEPHONE 619 871 5762

MILEAGE Hub 048143 LICENSE A6094 Wyoming

VEHICLE NO. BUS 67156 P.O. NO.

LOCATION OF CALL 8 EAST & FAIRmont

SERVICEMAN SALESMAN REBILL NO. 37880

QTY.	SIZES	DESCRIPTION	UNIT PRICE	EXTENSION
1	Wheelo	Soap LF.		
		(Cust Prop)		
		Ref #1813849		
			TOTAL	

CASINGS FOR RETREAD	QTY.	WORK ORDER # - OR SIZES	QTY.	TIRE DISPOSAL

NOTES OR INSTRUCTIONS

UNIMOUNT WHEELS REQUIRE RE-TORQUING AT 50 TO 100 MIL. AFTER INSTALLS.

CUSTOMER'S SIGNATURE Roger K. Mahler Print Name Roger K. Mahler

S-2

TIME				MILEAGE	
FROM SHOP	TO JOB	FROM JOB	TO SHOP	OUT	IN
3:45			5:30	22868.7	22906.0

OFFICE

Parkhouse TIRE, INC.

MEMBER ACTN AMERICAN COMMERCIAL TIRE NETWORK

PARKHOUSE TIRE - SAN DIEGO
4660 RUFFNER STREET

SAN DIEGO, CA 92111

858/565-8473

INVOICE #: 3010138902

PAGE: 1

CUSTOMER: COACH USA
3888 BEECH STREET
4332
SAN DIEGO CA
92105

SHIP TO: COACH USA
3888 BEECH STREET
SAN DIEGO CA
92105

REF NUMBER: W0479597
WORK: 619/266-7365 0
PO NUMBER: 6522
VEHICLE: ALL LOOSE
SALESMAN: ROBERT DAVIS
MILEAGE: 1
INVOICE DATE: 12/02/11
DUE: 01/10/12

PRODUCT	LCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
SP16	0	R M A REPAIR UNIT (PLUG & PATCH)	6	8.76	52.56
SP6	0	3 3/4 BRASS VALVE STEM TR-572	14	3.86	54.04
SP10	0	FLOW THROUGH V2B CAP	21	1.36	28.56
SP12	0	HIGH TEMPERATURE VALVE CORE	8	.33	2.64
S5	0	FLEET SERVICE-PRE SCHEDULED-HOUR	6.25	75.00	468.75
FC	0	FUEL SURCHARGE	1	10.00	10.00

ALL WORK DONE ON LOOSE TIRES / CUSTOMER PROPERTY
REPAIR 4)315/80R22.5 FLATS.
DMNT/MNT 14) 315/80R22.5 FST
MOUNT 4) 315/80R22.5
DMNT/MNT 255/70R22.5
REPAIR 255/70R22.5 FLAT
REPAIR 225/75R16 FLAT
DMNT/MNT 2) 225/75R16 FST
CUSTOMER KEPR ALL OFF TIRES
SWO #479597 12-1-11 SS

MERCHANDISE:	137.80
LABOR:	468.75
OTHER:	10.00
SALES TAX:	10.68

UNIMOUNT WHEELS REQUIRE RE-TORQUING AT 50 TO 100 MI. AFTER INSTALLS.

TERMS:
For qualified commercial and wholesale accounts terms of net 10th prox are extended. All account balances are due in full on or before the 10th day of the month following the month of sale.

Please remit all payments to:

PARKHOUSE TIRE, INC.
P.O. BOX 2430 • BELL GARDENS, CA 90202
TELEPHONE: (562) 928-0421

MERCHANDISE OR SERVICE RECEIVED BY:

Customer Signature X _____

Print Name _____

LOS ANGELES COUNTY
5960 SHULL STREET, BELL GARDENS, CA 90201
(562) 927-8333 • FAX (562) 928-6750

LOS ANGELES
11764 SHELDON STREET, SUN VALLEY, CA 91352
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(858) 565-8473 • FAX (858) 292-9018

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(760) 291-1199 • FAX (760) 291-0201

BAKERSFIELD
115 UNION AVENUE, BAKERSFIELD, CA 93307
(661) 324-4532 • FAX (661) 324-459

INLAND EMPIRE
13655 SANTA ANA AVE., FONTANA, CA 92337
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(760) 241-4455 • FAX (760) 241-6744

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(714) 542-4161 • FAX (714) 542-4676

VENTURA COUNTY
663 MAULHARDT AVE., OXNARD, CA 93030
(805) 604-0461 • FAX (805) 604-0851

OFFICE

Parkhouse TIRE, INC.

MEMBER ACTN AMERICAN COMMERCIAL TIRE NETWORK

PARKHOUSE TIRE - SAN DIEGO

INVOICE #: 3010138902

PAGE: 2

CUSTOMER: COACH USA

SHIP TO: COACH USA

PRODUCT	LCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
			INVOICE TOTAL:		627.23
		ON ACCOUNT A/R			627.23

UNIMOUNT WHEELS REQUIRE RE-TORQUING AT 50 TO 100 MI. AFTER INSTALLS.

TERMS:
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Please remit all payments to:

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P.O. BOX 2430 • BELL GARDENS, CA 90202
TELEPHONE: (562) 928-0421

MERCHANDISE OR SERVICE RECEIVED BY:

Customer Signature X _____

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711 S. GRAND AVE., SANTA ANA, CA 92705
(714) 542-4161 • FAX (714) 542-4676

VENTURA COUNTY
663 MAULHARDT AVE., OXNARD, CA 93030

OFFICE COPY

Parkhouse TIRE, INC.

WORK ORDER NO. 479597

☐ **LOS ANGELES COUNTY** 5960 SHULL STREET BELL GARDENS, CA 90201 (562) 927-8333	☐ **LOS ANGELES** 11764 SHELDON STREET SUN VALLEY, CA 91352 (818) 767-4929	☐ **ORANGE COUNTY** 711 S. GRAND AVE. SANTA ANA, CA 92705 (714) 542-4161	☒ **SAN DIEGO** 4660 RUFFNER STREET SAN DIEGO, CA 92111 (858) 565-8473	☐ **ESCONDIDO** 841 ROCK SPRINGS RD. ESCONDIDO, CA 92025 (760) 291-1199
☐ **INLAND EMPIRE** 13655 SANTA ANA AVE. FONTANA, CA 92337 (909) 428-1415	☐ **VICTORVILLE** 16350 "D" STREET VICTORVILLE, CA 92392 (760) 241-4455	☐ **PALM SPRINGS / INDIO** 72171 VARNER ROAD THOUSAND PALMS, CA 92276 (760) 343-1018	☐ **BAKERSFIELD** 115 UNION AVENUE BAKERSFIELD, CA 93307 (661) 324-4532	☐ **VENTURA COUNTY** 663 MAULHARDT AVE. OXNARD, CA 93030 (805) 604-0461

CUSTOMER Coach U.S.A DATE 12-1-11

ADDRESS

CITY Cust Yard. TELEPHONE

MILEAGE LICENSE

VEHICLE NO. P.O. NO. 6522

LOCATION OF CALL

SERVICEMAN 2204 SALESMAN Service Call REBILL NO. 38902

QTY.	SIZES	DESCRIPTION	UNIT PRICE	EXTENSION
4	315-80-22.5	Flat Repair Vcon Al Cap. PN#1 Patch.		
14	315-80-22.5	New FST cust prod		
14	"	Dismt mont		
14	"	TR 572 Stem		
		Al Caps.		
4	315-80-22.5	Dm mounts.		
1	255-70-22.5	New BST cust prod		
1	"	Mont Dist. Vcon Al Cap.		
1	255-70-22.5	Flat Repair Vcon Al Cap PN#1		
1	225-75-16	Flat Repair Vcon Al Cap PN#1 Patch		
2	225-75-16	New FST cust prod	TOTAL	

All Loosed

CASINGS FOR RETREAD	QTY.	WORK ORDER # OR SIZES	QTY.	TIRE DISPOSAL
	2	Mont Dist		
	2	Vcon Al Cap.		

NOTES OR INSTRUCTIONS

Off Tire cust kept 1.

UNIMOUNT WHEELS REQUIRE RE-TORQUING AT 50 TO 100 MIL. AFTER INSTALLS.

CUSTOMER'S SIGNATURE Bert McHorney Print Name Bert McHorney

6/4 S.5

TIME				MILEAGE	
FROM SHOP	TO JOB	FROM JOB	TO SHOP	OUT	IN
9:05	9:35	2:15	3:10	139947	139967

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

RECEIVED
APR 06 2012
BMC GROUP

55317302020