UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE	ADMINISTRATIVE EXPENSE PROOF OF CLAIM	**Administrative Expense Bar Date** February 4, 2013 at 5:00 p.m. (prevailing Eastern time)

NOTE: This form should only be used by claimants asserting an Administrative Expense arising on or after January 3, 2012, through and including January 4, 2013. IT SHOULD NOT BE USED FOR CLAIMS ARISING PRIOR TO JANUARY 3, 2012, AND SHOULD NOT BE USED FOR ANY CLAIMS THAT ARE NOT OF A KIND ENTITLED TO PRIORITY IN ACCORDANCE WITH 11 U.S.C. §§ 503(b).

Name of Debtor: (See reverse for List of Debtors/Case Numbers)

Case Number:

Name of Creditor:
(The person of entity to whom the debtor owes money or property)
Lake Worth Fire Equipment Inc

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your Administrative Expense. Attach copy of statement giving particulars.

Name and Address Where Notices Should Be Sent:

LAKE WORTH
FIRE EQUIPMENT, INC.
326 South H Street • Lake Worth, FL 33460
FOR SERVICE CALL
585-3806

Check here is this claim: ☐ replaces or ☐ amends a previously filed Administrative Expense Proof of Claim.

Claim Number (if known): _____

Dated: _____

ACCOUNT OF OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

1. **Basis For Administrative Expense:**

RECEIVED
JAN 17 2013
BMC GROUP

- ☒ Goods sold
- ☒ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other _____

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

2. **Date debt was incurred:** Dec 28, 2012

3. **If court judgment, date obtained:**

4. **Total Amount of Administrative Expense $** 867.56

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.

5. **Brief Description of Administrative Expense (attach any additional information):** was preformed
This is the amount of the invoice on the work that

6. **CREDITS AND SETOFFS:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.

7. **SUPPORTING DOCUMENTS:** Attach copies of supporting document, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. Do not send original documents. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. **TIME STAMPED COPY:** To receive an acknowledgement 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
02432

Date:
1-15-2013

Sign and print the name and title, if any, of the creditor or other person authorized to file this Administrative Expense Proof of Claim (attach copy of power of attorney, if any)
Koni Johnson
Koni Johnson vice pres.

List of Debtors:

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

INVOICE NO. 42779

LAKE WORTH FIRE EQUIPMENT

326 South "H" Street
Lake Worth, FL 33460
(561) 585-3806

INVOICE DATE: Dec. 28, 12
CUSTOMER'S PHONE NO.: 436-5464 Vesa

SOLD TO: Horizon Coach Line
220 So. Dixie Hwy.
Lake Worth, Fl. 33460

SHIP TO:
511 East Coast
Lake Worth, Fl. 33460

SALESPERSON	COD	NET 10 DAYS	NET 20 DAYS	NET 30 DAYS	P.O.#
W.P.			X		

	QTY.	PRICE	AMOUNT		QTY.	PRICE	AMOUNT
SERVICE CALL	1		25.00	1 BOTTLE SYSTEM SERV. (REST.)			
2.5#ABC EXTING. (NEW)				2 BOTTLE SYSTEM SERV. (REST.)			
5#ABC EXTING. (NEW)	2	58.95	117.90	3+ BOTTLE SYSTEM SERV. (REST.)			
10#ABC EXTING. (NEW)				1 BOTTLE SYSTEM SERV. (S.B.)			
20#ABC EXTING. (NEW)				2 BOTTLE SYSTEM SERV. (S.B.)			
5#BC EXTING. (NEW)				3+ BOTTLE SYSTEM SERV. (S.B.)			
10#BC EXTING. (NEW)				360'F LINKS			
6 LITER CLASS K EXTING. (NEW)				500'F LINKS			
2.5#ABC/BC EXTING. RECH.				CO2 CARTRIDGE			
5#ABC/BC EXTING. RECH.	2	19.95	39.90	NOZZLE CLEANING			
10#ABC/BC EXTING. RECH.				NOZZLE CAP ANSUL			
20#ABC/BC EXTING. RECH.				NOZZLE CAP PYRO CHEM			
CLASS K EXTING. RECH.				NOZZLE CAPS RANGE GUARD/KIDDE			
VALVE STEM & O-RING	2	14.35	28.70	NOZZLE SEALS RANGE GUARD/KIDDE			
2.5#ABC/BC EXTING. SERV.							
5#ABC/BC EXTING. SERV.	60	9.95	597.00				
10#ABC/BC EXTING. SERV.	1	9.95	9.95				
20#ABC/BC EXTING. SERV.							
CLASS K EXTING. SERV.							
5#CO2-20#CO2 EXTING. SERV.							
CLASS K/W.P. HYDRO TEST							
5#CO2-20#CO2 HYDRO TEST							
5#ABC/BC HYDRO TEST							
10#ABC/BC HYDRO TEST							
20#ABC/BC HYDRO TEST							

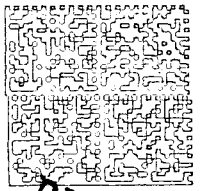
SALE AMOUNT	818 45
SALES TAX	49 11
TOTAL	867 56

* ALL GOODS AND SERVICES REMAIN THE PROPERTY OF LAKE WORTH FIRE EQUIPMENT INC. UNTIL INVOICE IS PAID IN FULL.

* THIS INVOICE IS SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH ON ALL PAST DUE ACCOUNTS

RECEIVED BY X _____

State License: 54407900011995
54406700011995



$00.45⁰

Mailed From 80723
US POSTAGE

RECEIVED
JAN 17 2013
BMC GROUP

Coach Am Group Holdings Corp.
c/o BMC Group, Inc.
PO Box 3020
Chanhassen, MN 55317-3020

55317302020