


B10 (Official Form 10) (12/07)

<b>UNITED STATES BANKRUPTCY COURT</b>		District of <u>DELAWARE</u>	<b>PROOF OF CLAIM</b>
Name of Debtor: <u>ADS LOGISTICS</u>		Case Number: <u>09-13099</u>	
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): <u>Mobile Mini, Inc.</u>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.	
Name and address where notices should be sent: <u>MOBILE MINI INC</u> <u>7420 S KYRENE RD STE. 101</u> <u>TEMPE AZ 85283</u>		Court Claim Number: _____ (If known)	
Telephone number: <u>1-800-288-5669</u>		Filed on: _____	
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	
Telephone number:		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
1. Amount of Claim as of Date Case Filed: \$ <u>692.91</u>		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.	
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.		Specify the priority of the claim.	
If all or part of your claim is entitled to priority, complete item 5.		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).	
<input type="checkbox"/> 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.		<input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) 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).	
2. Basis for Claim: <u>Rent for Storage containers leased</u> (See instruction #2 on reverse side.)		<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).	
3. Last four digits of any number by which creditor identifies debtor: <u>7067</u>		<input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).	
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).	
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.		<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507(a)( ).	
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other		<p style="text-align: center;"><b>Amount entitled to priority:</b></p> <p style="text-align: center;"><u>692.91</u></p> <p style="text-align: center;">*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</p>	
Describe:			
Value of Property: \$ _____ Annual Interest Rate _____ %			
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: \$ _____			
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)			
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.			
If the documents are not available, please explain:			
Date: <u>9-8-09</u>	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.		
<u>Jan Chamberlin / Ann Chamberlin</u>		<p style="text-align: center;"><b>FOR COURT USE ONLY</b></p> <p>DO <u>ADS Logistics</u> CLAIM</p> <p>See w  00008</p>	

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.

BMC

Mobile Mini, Inc.  
P O BOX 79149  
PHOENIX  
AZ, 85062-9149

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Date 08-21-09 Copy Rental Invoice 113091802 Order No. SECO 113031324

Bill To: 87067  
AREA TRANSPORTATION COMPANY  
ATTN ACCOUNTS PAYABLE  
935 W 175TH ST  
HOMEWOOD  
IL 60430

Ship To: 87067  
AREA TRANSPORTATION CO  
5151 SKIATOOK RD

OK 74015-3023

Phone #: 219-836-3900 Purchase Order: PER PAUL MCNAIR

Terms: Net 10 Rental Period: 08-25-09 thru 09-21-09 Sales Rep: 999  
Due Date: 09-10-09

MODEL DESCRIPTION	QTY	PRICE/RATE	AMOUNT
20W 20' OPEN BAY PD10002 MMI #: AS20LYW027		189.00 Period	189.00 T
Personal Property Expense		10.00 Period	10.00 T
Loss Limitation Waiver	1	18.90 Period	18.90 T

Total Rentals 217.90

Tax 13.07  
Total Current Invoice 230.97

Total Invoice + Late Charge 230.97

Mobile Mini, Inc.  
P O BOX 79149  
PHOENIX  
AZ, 85062-9149

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Date **Copy Rental Invoice 113085552** Order No.  
06-26-09 SECO 113031324

**Bill To: 87067**  
AREA TRANSPORTATION COMPANY  
ATTN ACCOUNTS PAYABLE  
935 W 175TH ST  
HOMEWOOD  
IL 60430

**Ship To: 87067**  
AREA TRANSPORTATION CO  
5151 SKIATOOK RD

OK 74015-3023

Phone #: 219-836-3900 Purchase Order: PER PAUL MCNAIR

Terms: Net 10 Rental Period: 06-30-09 thru 07-27-09 Sales Rep: 999  
Due Date: 07-16-09

MODEL DESCRIPTION	QTY	PRICE/RATE	AMOUNT
20W 20' OPEN BAY PD10002 MMI #: AS20LYW027		189.00 Period	189.00 T
Personal Property Expense		10.00 Period	10.00 T
Loss Limitation Waiver	1	18.90 Period	18.90 T

Total Rentals 217.90

Tax 13.07  
Total Current Invoice 230.97

Total Invoice + Late Charge 230.97

Mobile Mini, Inc.  
P O BOX 79149  
PHOENIX  
AZ, 85062-9149

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Date **Copy Rental Invoice 113082310** Order No.  
05-29-09 SECO 113031324

Bill To: 87067  
AREA TRANSPORTATION COMPANY  
ATTN ACCOUNTS PAYABLE  
935 W 175TH ST  
HOMEWOOD  
IL 60430

Ship To: 87067  
AREA TRANSPORTATION CO  
5151 SKIATOOK RD

OK 74015-3023

Phone #: 219-836-3900

Purchase Order: PER PAUL MCNAIR

Terms: Net 10 Rental Period: 06-02-09 thru 06-29-09 Sales Rep: 999  
Due Date: 06-18-09

MODEL DESCRIPTION	QTY	PRICE/RATE	AMOUNT
20W 20' OPEN BAY PD10002 MMI #: AS20LYW027		189.00 Period	189.00 T
Personal Property Expense		10.00 Period	10.00 T
Loss Limitation Waiver	1	18.90 Period	18.90 T

Total Rentals 217.90

Tax 13.07  
Total Current Invoice 230.97

Total Invoice + Late Charge 230.97