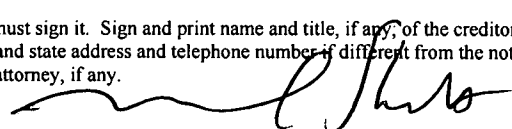


UNITED STATES BANKRUPTCY COURT District of Delaware		PROOF OF CLAIM
Name of Debtor: ADS Logistics, LLC		Case Number: 09-13101
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense 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): Kirk National Lease Co.		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: <div style="text-align: center;"> RECEIVED SEP 28 2009 BMC GROUP </div> Michael A. Staudt Faulkner, Garmhausen, Keister & Shenk 100 South Main Avenue, Suite 300 Sidney, Ohio 45365 Telephone number: (937) 492-1271		
Name and address where payment should be sent (if different from above): Telephone number:		<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. <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>7,626.08</u> 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. If all or part of your claim is entitled to priority, complete item 5. <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.		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. Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <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). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <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). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(____). Amount entitled to priority: \$ _____ *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.
2. Basis for Claim: <u>Services provided</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>4671</u> 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
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. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other 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 instruction 7 and 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:	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. <div style="text-align: center;">  /s/ Michael A. Staudt, Attorney for Kirk National Lease Co. </div>	

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.



S T A T E M E N T

KIRK NATIONALEASE CO
L2670

Account no 00104671 000
Page no : 1
09/02/09

COLUMBUS, OH 43260

ADS LOGISTICS LLC
DBA AREA TRANSPORTATION
ATTN: ACCTS. PAYABLE
116 E. 1100 NORTH
CHESTERTON, IN 46304

FOR QUESTIONS PLEASE CALL:
CUSTOMER SERVICE
(800) 860-2181

Remittance. Please send with payment. Amount Paid _____.

Invoice	Order# P.O.#	Ref date	Due/Paid	Amount	Balance
01126717	01126717060717	07/16/09	08/15/09	1,432.95	1,432.95
01127950	01127950050721	07/27/09	08/26/09	268.55	268.55
01129050	01129050110730	07/30/09	08/29/09	51.39	51.39
01130485	01130485090720	07/27/09	08/26/09	499.58	499.58
01134145	01134145120730	07/30/09	08/29/09	60.10	60.10
01134158	01134158130730	07/30/09	08/29/09	251.19	251.19
01136118	01136118100806	08/06/09	09/05/09	209.76	209.76
01142312	01142312070818	08/18/09	09/17/09	33.27	33.27
01143723	01143723030821	08/21/09	09/20/09	843.15	843.15
01143749	01143749020821	08/21/09	09/20/09	119.47	119.47
05294223	05294223	07/01/09	07/31/09	2,428.56	2,428.56
05296304	05296304	08/03/09	09/02/09	1,925.88	1,925.88
05297449	05297449	08/18/09	09/17/09	19.16-	19.16-
05297450	05297450	08/18/09	09/17/09	84.77-	84.77-
05297451	05297451	08/18/09	09/17/09	84.77-	84.77-

CONTINUES...

S T A T E M E N T

KIRK NATIONALEASE CO
L2670

COLUMBUS, OH 43260

Account no 00104671 000
Page no : 2
09/02/09

ADS LOGISTICS LLC
DBA AREA TRANSPORTATION
ATTN: ACCTS. PAYABLE
116 E. 1100 NORTH
CHESTERTON, IN 46304

FOR QUESTIONS PLEASE CALL:
CUSTOMER SERVICE
(800) 860-2181

Remittance. Please send with payment.

Amount Paid _____ . ____

Invoice	Order# P.O.#	Ref date	Due/Paid	Amount	Balance
05297452	05297452	08/18/09	09/17/09	84.77-	84.77-
05297453	05297453	08/18/09	09/17/09	84.77-	84.77-
05297454	05297454	08/18/09	09/17/09	84.77-	84.77-
05297455	05297455	08/18/09	09/17/09	84.77-	84.77-
05297456	05297456	08/18/09	09/17/09	84.77-	84.77-
05297457	05297457	08/18/09	09/17/09	84.77-	84.77-
05297458	05297458	08/18/09	09/17/09	19.16-	19.16-
05297459	05297459	08/18/09	09/17/09	19.16-	19.16-
05297461	05297461	08/18/09	09/17/09	19.16-	19.16-
05297462	05297462	08/18/09	09/17/09	19.16-	19.16-
05297463	05297463	08/18/09	09/17/09	19.16-	19.16-
05297464	05297464	08/18/09	09/17/09	19.16-	19.16-
05297465	05297465	08/18/09	09/17/09	19.16-	19.16-
05297466	05297466	08/18/09	09/17/09	19.16-	19.16-
05297467	05297467	08/18/09	09/17/09	19.16-	19.16-
90204326	90204326 Finance Chg	04/30/09	05/30/09	36.69	36.69

CONTINUES...

S T A T E M E N T

KIRK NATIONALEASE CO
L2670

COLUMBUS, OH 43260

Account no 00104671 000
Page no : 3
09/02/09

ADS LOGISTICS LLC
DBA AREA TRANSPORTATION
ATTN: ACCTS. PAYABLE
116 E. 1100 NORTH
CHESTERTON, IN 46304

FOR QUESTIONS PLEASE CALL:
CUSTOMER SERVICE
(800) 860-2181

Remittance. Please send with payment.

Amount Paid _____.

Invoice	Order# P.O.#	Ref date	Due/Paid	Amount	Balance
90204457	90204457Finance Chg	05/31/09	06/30/09	66.04	66.04
90204575	90204575Finance Chg	06/30/09	07/30/09	86.51	86.51
90204691	90204691Finance Chg	07/31/09	08/30/09	50.61	50.61
Current	Past Due 1 - 30	Past Due 31 - 60	Past Due 61 - 90	Past Due Over 91	Balance Due
2,261.77	2,614.37	2,515.07	66.04	36.69	7,493.94

S T A T E M E N T

KIRK NATIONALEASE CO
L2670

Account no 00104794 000
Page no : 1
09/02/09

COLUMBUS, OH 43260

ADS LOGISTICS, LLC INDEPENDENT CONTRACT
ATTN: ACCTS. PAYABLE
116 E. 1100 NORTH
CHESTERTON, IN 46304

FOR QUESTIONS PLEASE CALL:
CUSTOMER SERVICE
(800) 860-2181

Remittance. Please send with payment. Amount Paid _____

Invoice	Order# P.O.#	Ref date	Due/Paid	Amount	Balance
01110134	01110134vb61	07/22/09	08/21/09	66.07	66.07
01110140	01110140vb61	07/22/09	08/21/09	66.07	66.07
Current	Past Due 1 - 30	Past Due 31 - 60	Past Due 61 - 90	Past Due Over 91	Balance Due
.00	132.14	.00	.00	.00	132.14

FAULKNER, GARMHAUSEN, KEISTER & SHENK

A LEGAL PROFESSIONAL ASSOCIATION

HARRY N. FAULKNER
JOHN M. GARMHAUSEN
RALPH F. KEISTER
JAMES R. SHENK*
MICHAEL A. STAUDT
JAMES L. THIEMAN
THOMAS J. POTTS

DANIEL A. BENSMAN
BRYAN A. NIEMEYER
DAVID B. SHUFFELTON
JOHN M. DEEDS
JOSHUA A. KOLTAK
ASHLEY M. THOMPSON

COURTVIEW CENTER-SUITE 300
100 SOUTH MAIN AVENUE
SIDNEY, OH 45365
(937) 492-1271
FAX: (937) 498-1306
www.fgks-law.com

*ALSO ADMITTED IN FLORIDA

SENDER'S E-MAIL
mstaudt@fgks-law.com

September 23, 2009

BMC Group Inc.
Attn: ADS Logistics, LLC Claims Processing
P.O. box 3020
Chanhassen MN 55317-3020

Re: ADS Logistics, LLC
Case No. 09-13101, Chapter 11

To Whom It May Concern:

Enclosed please find an original and two copies of a Proof of Claim which I have prepared on behalf of Kirk National Lease Co. Kindly file and return a file-stamped copy of the same to this office in the envelope provided.

Very truly yours



Michael A. Staudt

clf

Enclosures

G:\Carol\Letters\Bky - BMC Group - POC