

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
DISTRICT OF DELAWARE

In Re:

RECEIVED

BANKRUPTCY

ADS LOGISTICS, LLC

OCT 29 2009

No. 09-13101 Chapter 11

Debtor

BMC GROUP

ADMINISTRATIVE EXPENSE

This claim is a first priority as an administrative expense incident to the chapter 11 proceedings. This administrative expense claim is in addition to and does not replace our previous claim (claim control# 2445956091019) dated October 19, 2009 in the amount of \$595.35.

PROOF OF CLAIM

1. The undersigned is authorized to make this proof of claim on behalf of the claimant, The Commissioner of Revenue of the State of Tennessee.
2. The debtor is indebted to the claimant, in the sum of \$291.60 (See attachment).
ADMINISTRATIVE EXPENSE CLAIM \$291.60
3. The consideration for the debt is Tennessee taxes with interest accruing under provisions of T.C.A.
4. No judgement has been rendered on this claim.
5. The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.
6. This claim is not subject to any setoff or counterclaim.
7. No security interest is held for this claim.

Dated: October 19, 2009

Signed: Wilbur E. Hooks

10-22-09
Delegate of the Commissioner of Revenue
of the State of Tennessee

Wilbur E. Hooks, Director
Tax Enforcement Division
Tennessee Department of Revenue
c/o Attorney General
P.O. Box 20207
Nashville, TN 37202-0207

Claim No.: 2445965091019 MD

US BANKRUPTCY COURT
DISTRICT OF DELAWARE
FILED
2009 OCT 26 AM 11:06



BMC

Debtor: ADS LOGISTICS, LLC

D/B/A: ADS LOGISTICS, LLC
520 COWAN ST
NASHVILLE, TN 37207-5618
ACCT NO. 318761801
ACCT TYPE FRAN/EXCS2
ENTITY ID 43-1950782/000



TENNESSEE DEPARTMENT OF REVENUE

TENNESSEE DEPARTMENT OF REVENUE
LEGAL CLAIMS SUMMARY SHEET

ADS LOGISTICS, LLC

BANKRUPTCY

ADS LOGISTICS, LLC
520 COWAN ST
NASHVILLE TN 37207-5618

824 MARKET STREET
WILMINGTON DE 19801

43-1950782/000
318761801
FRAN/EXCS2

Docket No.: 09-13101
Chapter: 11
Date Petition Filed: September 2, 2009
First Creditors Meeting: October 15, 2009
Business Closure Date:

ASSMT NO.	RSN	PD. BEG.	TAX	LATE CHG.	RET. CHK.	INTEREST	TOTAL
1	DLNQ	01-01-09	\$291.60	\$0.00	\$0.00	\$0.00	\$291.60
TOTALS			\$291.60	\$0.00	\$0.00	\$0.00	\$291.60

RECAP

Audit Balance: \$0.00
 Payment Agreement Balance: \$0.00
 No Remittance Balance: \$0.00
 Estimated Assessments: \$291.60
 Underpaid Balance: \$0.00
 Returned Checks: \$0.00
 GRAND TOTAL: \$291.60

Penalty and interest calculated through 10-19-09

Michelle Deuney
Preparer's Signature

October 19, 2009
Date