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| UNITED STATES BANKRUPTCY COURT | PROOF OF CLAIM |
|---------------------------------------|-----------------------|

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| Name of Debtor: <u>ADS LOGISTICS AREA TRANSPORTATION CO.</u> | Case Number: <u>09-13099</u> |
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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>POMPS TIRE SERVICE, Inc</u> | <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: POMPS TIRE SERVICE INC. P.O. BOX 1630 GREEN BAY, WI 54305-1630 | |
| Telephone number: <u>920-435-8301</u> | |

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| Name and address where payment should be sent (if different from above): <div style="text-align: center;">RECEIVED NOV 16 2009 BMC GROUP</div> | <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. |
| Telephone number: | |


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|---|---|
| 1. Amount of Claim as of Date Case Filed: <u>\$ 19,049.38</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 checked="" 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: \$ _____ <small>*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.</small> |
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| 2. Basis for Claim: <u>GOODS SOLD</u> (See instruction #2 on reverse side.) |
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| 3. Last four digits of any number by which creditor identifies debtor: <u>4990</u> |
| 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.) |

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|---|--|
| 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: \$ _____ | <input type="checkbox"/> Check this box if you are the debtor or trustee in this case. |
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| 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: | <input type="checkbox"/> Check this box if you are the debtor or trustee in this case. |
|---|--|

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|---|--|
| Date: <u>11/16/09</u> Signature: <u>[Signature]</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>Hennis Rossner / CR MGR</u> | FOR COURT USE ONLY ADS Logistics  00065 |
|---|--|

DATE 10/31/09 CUST. ACCT. NO. 7994990 STORE OR SALESMAN / STORE # COLLECTORS PAGE 1

POMP'S TIRE SERVICE INC. STATEMENT
STATEMENT PERIOD IS FROM THE FIRST OF THE MONTH
THROUGH THE END OF THE CALENDAR MONTH

| TRN CODE | NUMBER | TERMS | TRN DATE | STORE | DUE DATE | AMOUNT DUE | PMT DATE | PMT REF. NO. | PMT AMOUNT | OPEN ITEM BALANCE |
|----------|---------|-------|----------|-------|----------|------------|----------|--------------|------------|-------------------|
| INV | 6954401 | | 5/14/09 | 79 | 6/10/09 | 33.50 | | | 00.00 | 33.50 |
| INV | 7458339 | | 6/09/09 | 31 | 7/10/09 | 45.00 | | | 00.00 | 45.00 |
| INV | 791696 | | 6/09/09 | 31 | 7/10/09 | 352.00 | | | 00.00 | 352.00 |
| INV | 7999153 | | 7/02/09 | 31 | 8/10/09 | 45.00 | | | 00.00 | 45.00 |
| INV | 7999953 | | 7/02/09 | 31 | 8/10/09 | 1,035.00 | | | 00.00 | 1,035.00 |
| INV | 8000014 | | 7/02/09 | 31 | 8/10/09 | 1,220.00 | | | 00.00 | 1,220.00 |
| INV | 8000034 | | 7/02/09 | 31 | 8/10/09 | 1,940.00 | | | 00.00 | 1,940.00 |
| INV | 8043220 | | 7/07/09 | 31 | 8/10/09 | 755.00 | | | 00.00 | 755.00 |
| INV | 8115950 | | 7/14/09 | 31 | 8/10/09 | 50.00 | | | 00.00 | 50.00 |
| INV | 8037220 | | 7/06/09 | 46 | 8/10/09 | 1,582.36 | | | 00.00 | 1,582.36 |
| INV | 8115930 | | 7/09/09 | 46 | 8/10/09 | 40.00 | | | 00.00 | 40.00 |
| INV | 8489863 | | 7/22/09 | 86 | 8/10/09 | 115.00 | | | 00.00 | 115.00 |
| INV | 8339863 | | 7/22/09 | 31 | 8/10/09 | 230.00 | | | 00.00 | 230.00 |
| INV | 8519223 | | 7/28/09 | 31 | 8/10/09 | 330.00 | | | 00.00 | 330.00 |
| INV | 8510887 | | 7/28/09 | 31 | 8/10/09 | 750.00 | | | 00.00 | 750.00 |
| INV | 8355589 | | 7/21/09 | 31 | 8/10/09 | 397.25 | | | 00.00 | 397.25 |
| INV | 8355599 | | 7/30/09 | 31 | 8/10/09 | 377.36 | | | 00.00 | 377.36 |
| INV | 8569992 | | 7/31/09 | 31 | 8/10/09 | 1,858.02 | | | 00.00 | 1,858.02 |
| INV | 8622303 | | 8/11/09 | 31 | 9/10/09 | 1,198.04 | | | 00.00 | 1,198.04 |
| INV | 8813107 | | 8/18/09 | 31 | 9/10/09 | 2,269.34 | | | 00.00 | 2,269.34 |
| INV | 8965977 | | 8/18/09 | 31 | 9/10/09 | 1,168.68 | | | 00.00 | 1,168.68 |
| INV | 8966118 | | 8/18/09 | 31 | 9/10/09 | 1,269.34 | | | 00.00 | 1,269.34 |
| INV | 8966618 | | 8/22/09 | 31 | 9/10/09 | 1,206.51 | | | 00.00 | 1,206.51 |
| INV | 168308 | | 8/26/09 | 31 | 9/10/09 | 1,220.00 | | | 00.00 | 1,220.00 |
| INV | 16862 | | 8/26/09 | 31 | 9/10/09 | 385.00 | | | 00.00 | 385.00 |
| INV | 12485 | | 8/25/09 | 31 | 9/10/09 | 2,618.87 | | | 00.00 | 2,618.87 |
| INV | 23946 | | 8/28/09 | 31 | 10/10/09 | 4,894.34 | | | 00.00 | 4,894.34 |
| INV | 47834 | | 9/10/09 | 31 | 10/10/09 | 7,354.16 | | | 00.00 | 7,354.16 |
| INV | 47845 | | 9/10/09 | 31 | 10/10/09 | 5,078.18 | | | 00.00 | 5,078.18 |
| INV | 47852 | | 9/10/09 | 31 | 10/10/09 | 5,224.80 | | | 00.00 | 5,224.80 |
| INV | 89527 | | 9/28/09 | 46 | 10/10/09 | 40.00 | | | 00.00 | 40.00 |

| | | | | | |
|--|--------------|--------------|---------------------------------|-----------|---------------|
| TO AVOID FINANCE CHARGES, PAY THE TOTAL DUE BY | | 11/25/09 | PRIOR MONTH'S FINANCE CHARGES | | 15.60 |
| AMOUNT SUBJECT TO FINANCE CHARGES. | | .00 | CURRENT MONTH'S FINANCE CHARGES | | .00 |
| OVER 120 DAYS | OVER 90 DAYS | OVER 60 DAYS | OVER 30 DAYS | TOTAL DUE | TOTAL BALANCE |
| 475.50 | 1,330.26 | 6,125.74 | 13,762.80 | 19,049.38 | 19,049.38 |

PLEASE RETURN THE SECOND COPY OF YOUR STATEMENT AND NOTE INVOICES BEING PAID.
NOTE ANY NAME OR ADDRESS CHANGES.
SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND EXPLANATION OF CODES.

AREA TRANSPORTATION CO
ATTN. ACCTS. PAYABLE
116 EAST 1100 NORTH
CHESTERTON IN 46304

7994990



SEND PAYMENT OR INQUIRIES ABOUT YOUR STATEMENT TO:
POMP'S TIRE SERVICE INC.
P.O. BOX 1630
GREEN BAY, WI 54305-1630

SEE REVERSE SIDE FOR
TELEPHONE NUMBERS

EXPLANATION OF CODES

TRN Codes (Transaction Codes) ADJ - Adjustment
 INV - Invoices PE - Posting Error
 PMT - Payment

| Store # | NAME | PHONE NUMBER | Store # | NAME | PHONE NUMBER |
|---------|---------------------|--------------|---------|------------------|--------------|
| 01 | Green Bay East | 920-435-8301 | 56 | Eau Claire | 715-835-3341 |
| 02 | Shawano | 715-526-2178 | 57 | Oshkosh 1 | 920-233-0357 |
| 03 | Appleton | 920-731-6677 | 58 | De Forest | 608-846-0674 |
| 04 | Manitowoc | 920-684-4439 | 59 | Sioux City | 712-277-2199 |
| 05 | Green Bay West | 920-497-2526 | 60 | Sioux Falls | 605-357-9720 |
| 06 | New Berlin | 262-782-7757 | 62 | Wolcott | 219-279-2896 |
| 07 | Sheboygan | 920-457-4814 | 63 | Aberdeen | 605-225-2707 |
| 08 | Madison | 608-222-6763 | 64 | Elgin | 847-695-3713 |
| 09 | De Pere | 920-339-9101 | 65 | Virginia | 218-741-9366 |
| 10 | Escanaba | 906-786-4700 | 66 | Moorhead | 218-287-7337 |
| 11 | Wisconsin Rapids | 715-421-5200 | 67 | Marquette | 715-582-1123 |
| 14 | Milwaukee Firestone | 414-744-8473 | 68 | Marshall | 507-532-2908 |
| 15 | Blaine/LinoLakes | 763-785-1294 | 69 | Rockdale | 815-741-1182 |
| 16 | Racine | 262-886-1505 | 70 | Rogers | 763-428-0672 |
| 17 | Clintonville | 715-823-2430 | 71 | Albert Lea | 507-373-5050 |
| 18 | La Crosse | 608-781-7595 | 72 | Ottawa | 815-433-1748 |
| 21 | Savage | 952-894-8846 | 74 | Fort Wayne | 260-489-5252 |
| 23 | Rochester | 507-287-6252 | 77 | Dyersville | 563-875-2529 |
| 24 | Iron Mountain | 906-779-9732 | 79 | Indianapolis 1 | 317-635-8467 |
| 25 | Marquette | 906-228-3876 | 80 | Indianapolis 2 | 317-788-2210 |
| 26 | Rockford North | 815-633-1417 | 81 | Bloomington | 812-333-9426 |
| 27 | Oshkosh | 920-235-7590 | 82 | Crawfordsville | 765-364-0584 |
| 28 | Elk Grove | 847-956-6900 | 83 | Lebanon | 765-482-4359 |
| 29 | Waukegan | 847-336-4700 | 84 | Linton | 812-847-4469 |
| 31 | Hammond | 219-845-1169 | 85 | Loogootee | 812-295-2588 |
| 32 | Appleton East | 920-831-9950 | 86 | Indy Maintenance | 317-782-8540 |
| 33 | Montgomery | 630-896-5545 | 87 | Battle Creek | 269-964-6697 |
| 35 | Medford | 715-748-2606 | 88 | Rhineland | 715-365-8473 |
| 36 | Wausau | 715-355-7606 | | | |
| 37 | Monroe | 608-329-7499 | | | |
| 38 | Rice Lake | 715-234-3111 | | | |
| 41 | Joliet | 815-467-9660 | | | |
| 42 | Rockford South | 815-874-2255 | | | |
| 43 | Milwaukee North | 414-354-2979 | | | |
| 45 | South St. Paul | 651-455-4560 | | | |
| 46 | South Bend | 219-271-3850 | | | |
| 47 | Mc Cook | 708-443-5159 | | | |
| 48 | New London | 920-982-7140 | | | |
| 49 | Marshfield | 715-387-1144 | | | |
| 50 | Anigo | 715-623-3771 | | | |
| 52 | Fond du Lac | 920-921-4690 | | | |
| 53 | Superior | 715-398-0901 | | | |
| 54 | Janesville | 608-754-1902 | | | |

Corporate Credit Department (Green Bay)
 Local 920-431-7690
 Out of Area 800-536-2940

Corporate Office (Green Bay)
 Local 920-435-8301
 Out of Area 800-236-8911

STATEMENT OF FAIR CREDIT BILLING ACT RIGHTS

In Case of Error or Inquiries About Your Bill

Send your inquiry in writing on a separate sheet so that the creditor receives it within 60 days after the bill was mailed to you. Your written inquiry must include:

1. Your name and account number (if any);
2. A description of the error and why (to the extent you can explain) you believe it is an error; and
3. The dollar amount of the suspected error.

If you have authorized your creditor to automatically pay your bill from your checking or savings account, you can stop or reverse payment on any amount you think is wrong by mailing your notice so that the creditor receives it within 16 days after the bill was sent to you.

You remain obligated to pay the parts of your bill not in dispute, but you do not have to pay any amount in dispute during the time the creditor is resolving the dispute. During that same time, the creditor may not take any action to collect disputed amounts or report disputed amounts as delinquent.

If you have a problem with property or services purchased with a credit card, you may have the right not to pay the remaining amount due on them if you first try in good faith to return them or give the merchant a chance to correct the problem. There are two limitations on this right:

1. You must have bought them in your home state or, if not within your home state, within 100 miles of your current mailing address; and
2. The purchase price must have been more than \$50.

However, these limitations do not apply if the merchant is owned or operated by the creditor or the creditor mailed you the advertisement for the property or services.

This is a summary of your rights; a full statement of your rights and the creditor's responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to a billing error notice.

IMPORTANT INFORMATION REGARDING FINANCE CHARGES

1.) Your account is subject to a Finance Charge (Interest) during any statement period in which you fail to pay the Total Due balance shown on your statement during the statement period.

2.) We compute the Finance Charge by multiplying the past due balance times 1.5 percent (which is an annual percentage rate of 18%) on any past due balance greater than \$5.00.

The past due balance (the Amount Subject to Finance Charges) is calculated by adding together the OVER 30, OVER 60, OVER 90 and OVER 120 days balances, as shown on your statement, less any unapplied payments or credits issued during the statement period.

No FINANCE CHARGE will be imposed on any current balances.

3.) Unapplied payments or credits issued during the statement period will reduce the amount subject to FINANCE CHARGES, but will not reduce any past due amounts. (Unapplied payments are payments made on account, but not to individual invoices.) Itemized payments made in full on individual invoices may reduce amount subject to FINANCE CHARGES or any past due amounts. We reserve the right to apply payments in the most convenient manner depending upon information received with payments.

4.) If your account is subject to interest, a minimum FINANCE CHARGE of \$0.50 will apply.

5.) Do not pay the "TOTAL BALANCE" if it is designated "CR". This indicates a credit balance which will be applied against future purchases or refunded upon request.

DATE 10/31/05 CUST. ACCT. NO. 7994990 STORE OR SALESMAN / STORE # 31 PAGE 1
COLLECTORS

POMP'S TIRE SERVICE INC. STATEMENT
STATEMENT PERIOD IS FROM THE FIRST OF THE MONTH THROUGH THE END OF THE CALENDAR MONTH

| TRN CODE | NUMBER | TRM | TRN DATE | STORE | DUE DATE | AMOUNT DUE | PMT DATE | PMT REF. NO. | PMT AMOUNT | OPEN ITEM BALANCE |
|----------|--------|-----|----------|-------|----------|------------|----------|--------------|------------|-------------------|
| INV | 695401 | | 5/14/09 | 79 | 6/10/09 | 33.50 | | | 00.00 | 33.50 |
| INV | 745229 | | 6/09/09 | 31 | 7/10/09 | 45.00 | | | 00.00 | 45.00 |
| INV | 746117 | | 6/09/09 | 31 | 7/10/09 | 352.00 | | | 00.00 | 352.00 |
| INV | 751696 | | 6/30/09 | 31 | 7/10/09 | 45.00 | | | 00.00 | 45.00 |
| INV | 759915 | | 7/02/09 | 31 | 8/10/09 | 035.00 | | | 00.00 | 035.00 |
| INV | 799953 | | 7/02/09 | 31 | 8/10/09 | 1,220.00 | | | 00.00 | 1,220.00 |
| INV | 800034 | | 7/02/09 | 31 | 8/10/09 | 1,940.00 | | | 00.00 | 1,940.00 |
| INV | 800034 | | 7/02/09 | 31 | 8/10/09 | 755.00 | | | 00.00 | 755.00 |
| INV | 800034 | | 7/02/09 | 31 | 8/10/09 | 582.35 | | | 00.00 | 582.35 |
| INV | 819955 | | 7/14/09 | 46 | 8/10/09 | 1,400.00 | | | 00.00 | 1,400.00 |
| INV | 803320 | | 7/06/09 | 46 | 8/10/09 | 115.00 | | | 00.00 | 115.00 |
| INV | 811530 | | 7/06/09 | 46 | 8/10/09 | 1,330.00 | | | 00.00 | 1,330.00 |
| INV | 844930 | | 7/22/09 | 88 | 8/10/09 | 735.00 | | | 00.00 | 735.00 |
| INV | 839985 | | 7/22/09 | 31 | 8/10/09 | 397.50 | | | 00.00 | 397.50 |
| INV | 851923 | | 7/28/09 | 31 | 8/10/09 | 1,858.00 | | | 00.00 | 1,858.00 |
| INV | 851088 | | 7/28/09 | 31 | 8/10/09 | 1,198.00 | | | 00.00 | 1,198.00 |
| INV | 835589 | | 7/21/09 | 31 | 8/10/09 | 2,688.34 | | | 00.00 | 2,688.34 |
| INV | 835589 | | 7/21/09 | 31 | 8/10/09 | 1,268.51 | | | 00.00 | 1,268.51 |
| INV | 856992 | | 7/31/09 | 31 | 8/10/09 | 1,220.00 | | | 00.00 | 1,220.00 |
| INV | 881310 | | 8/11/09 | 31 | 9/10/09 | 1,198.00 | | | 00.00 | 1,198.00 |
| INV | 895557 | | 8/18/09 | 31 | 9/10/09 | 1,688.64 | | | 00.00 | 1,688.64 |
| INV | 895557 | | 8/18/09 | 31 | 9/10/09 | 1,268.34 | | | 00.00 | 1,268.34 |
| INV | 856611 | | 8/25/09 | 31 | 9/10/09 | 1,385.00 | | | 00.00 | 1,385.00 |
| INV | 168008 | | 8/25/09 | 31 | 9/10/09 | 2,618.87 | | | 00.00 | 2,618.87 |
| INV | 12485 | | 8/25/09 | 31 | 10/10/09 | 4,894.34 | | | 00.00 | 4,894.34 |
| INV | 23946 | | 8/28/09 | 31 | 10/10/09 | 7,354.16 | | | 00.00 | 7,354.16 |
| INV | 478388 | | 9/10/09 | 31 | 10/10/09 | 5,078.18 | | | 00.00 | 5,078.18 |
| INV | 478452 | | 9/10/09 | 31 | 10/10/09 | 6,224.80 | | | 00.00 | 6,224.80 |
| INV | 478527 | | 9/28/09 | 46 | 10/26/09 | 272176 | | | 40.00 | 272176 |

| | | | |
|--|----------|---------------------------------|-----------|
| TO AVOID FINANCE CHARGES, PAY THE TOTAL DUE BY | 11/25/09 | PRIOR MONTH'S FINANCE CHARGES | 15.60 |
| AMOUNT SUBJECT TO FINANCE CHARGES. | .00 | CURRENT MONTH'S FINANCE CHARGES | .00 |
| OVER 120 DAYS | 475.50 | OVER 90 DAYS | 1,330.26 |
| | 1,330.26 | OVER 60 DAYS | 6,125.74 |
| | | OVER 30 DAYS | 13,762.80 |
| | | TOTAL DUE | 19,049.38 |
| | | TOTAL BALANCE | 19,049.38 |

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7994990

AREA TRANSPORTATION CO
ATTN. ACCTS. PAYABLE
116 EAST NORTH
CHESTERTON IN 46304



SEND PAYMENT OR INQUIRIES ABOUT YOUR STATEMENT TO:
POMP'S TIRE SERVICE INC.
P.O. BOX 1630
GREEN BAY, WI 54305-1630

SEE REVERSE SIDE FOR
TELEPHONE NUMBERS

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| 07 | Sheboygan | 920-457-4814 | 63 | Aberdeen | 605-225-2707 |
| 08 | Madison | 608-222-6763 | 64 | Elgin | 847-695-3713 |
| 09 | De Pere | 920-339-9101 | 65 | Virginia | 218-741-9366 |
| 10 | Escanaba | 906-786-4700 | 66 | Moorhead | 218-287-7337 |
| 11 | Wisconsin Rapids | 715-421-5200 | 67 | Marinette | 715-582-1123 |
| 14 | Milwaukee Firestone | 414-744-8473 | 68 | Marshall | 507-532-2908 |
| 15 | Blaine/LinoLakes | 763-785-1294 | 69 | Rockdale | 815-741-1182 |
| 16 | Racine | 262-886-1505 | 70 | Rogers | 763-428-0672 |
| 17 | Clintonville | 715-823-2430 | 71 | Albert Lea | 507-373-5050 |
| 18 | La Crosse | 608-781-7595 | 72 | Ottawa | 815-433-1748 |
| 21 | Savage | 952-894-8846 | 74 | Fort Wayne | 260-489-5252 |
| 23 | Rochester | 507-287-6252 | 77 | Dyersville | 563-875-2529 |
| 24 | Iron Mountain | 906-779-9732 | 79 | Indianapolis 1 | 317-635-8467 |
| 25 | Marquette | 906-228-3876 | 80 | Indianapolis 2 | 317-788-2210 |
| 26 | Rockford North | 815-633-1417 | 81 | Bloomington | 812-333-9426 |
| 27 | Oshkosh | 920-235-7590 | 82 | Crawfordsville | 765-364-0584 |
| 28 | Elk Grove | 847-956-6900 | 83 | Lebanon | 765-482-4359 |
| 29 | Waaukegan | 847-336-4700 | 84 | Linton | 812-847-4469 |
| 31 | Hammond | 219-845-1169 | 85 | Loogootee | 812-295-2588 |
| 32 | Appleton East | 920-831-8950 | 86 | Indy Maintenance | 317-782-8540 |
| 33 | Montgomery | 630-896-5545 | 87 | Battle Creek | 269-964-6697 |
| 35 | Medford | 715-748-2606 | 88 | Rhinelander | 715-365-8473 |
| 36 | Wausau | 715-355-7606 | | | |
| 37 | Monroe | 608-329-7499 | | | |
| 38 | Rice Lake | 715-234-3111 | | | |
| 41 | Joliet | 815-467-9600 | | | |
| 42 | Rockford South | 815-874-2255 | | | |
| 43 | Milwaukee North | 414-354-2979 | | | |
| 45 | South St. Paul | 651-455-4560 | | | |
| 46 | South Bend | 219-271-3850 | | | |
| 47 | Mc Cook | 708-443-5159 | | | |
| 48 | New London | 920-982-7140 | | | |
| 49 | Marshfield | 715-387-1144 | | | |
| 50 | Antigo | 715-623-3771 | | | |
| 52 | Fond du Lac | 920-921-4690 | | | |
| 53 | Superior | 715-398-0901 | | | |
| 54 | Janesville | 608-754-1902 | | | |

Corporate Credit Department (Green Bay)
 Local 920-431-7690
 Out of Area 800-536-2940

Corporate Office (Green Bay)
 Local 920-435-8301
 Out of Area 800-236-8911

STATEMENT OF FAIR CREDIT BILLING ACT RIGHTS
 In Case of Error or Inquires About Your Bill

Send your inquiry in writing on a separate sheet so that the creditor receives it within 60 days after the bill was mailed to you. Your written inquiry must include:

1. Your name and account number (if any);
2. A description of the error and why (to the extent you can explain) you believe it is an error; and
3. The dollar amount of the suspected error.

If you have authorized your creditor to automatically pay your bill from your checking or savings account, you can stop or reverse payment on any amount you think is wrong by mailing your notice so that the creditor receives it within 16 days after the bill was sent to you.

You remain obligated to pay the parts of your bill not in dispute, but you do not have to pay any amount in dispute during the time the creditor is resolving the dispute. During that same time, the creditor may not take any action to collect disputed amounts or report disputed amounts as delinquent.

If you have a problem with property or services purchased with a credit card, you may have the right not to pay the remaining amount due on them if you first try in good faith to return them or give the merchant a chance to correct the problem. There are two limitations on this right:

1. You must have bought them in your home state or, if not within your home state, within 100 miles of your current mailing address; and
2. The purchase price must have been more than \$50.

However, these limitations do not apply if the merchant is owned or operated by the creditor or the creditor mailed you the advertisement for the property or services.

This is a summary of your rights: a full statement of your rights and the creditor's responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to a billing error notice.

IMPORTANT INFORMATION REGARDING FINANCE CHARGES

1.) Your account is subject to a Finance Charge (Interest) during any statement period in which you fail to pay the Total Due balance shown on your statement during the statement period.

2.) We compute the Finance Charge by multiplying the past due balance times 1.5 percent (which is an annual percentage rate of 18%) on any past due balance greater than \$5.00.

The past due balance (the Amount Subject to Finance Charges) is calculated by adding together the OVER 30, OVER 60, OVER 90 and OVER 120 days balances, as shown on your statement, less any unapplied payments or credits issued during the statement period.

No FINANCE CHARGE will be imposed on any current balances.

3.) Unapplied payments or credits issued during the statement period will reduce the amount subject to FINANCE CHARGES, but will not reduce any past due amounts. (Unapplied payments are payments made on account, but not to individual invoices.) Itemized payments made in full on individual invoices may reduce amount subject to FINANCE CHARGES or any past due amounts.

We reserve the right to apply payments in the most convenient manner depending upon information received with payments.

4.) If your account is subject to interest, a minimum FINANCE CHARGE of \$0.50 will apply.

5.) Do not pay the "TOTAL BALANCE" if it is designated "CR". This indicates a credit balance which will be applied against future purchases or refunded upon request.