

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF DELAWARE

PROOF OF CLAIM

Name of Debtor Area Transportation 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): Transport International Pool, Inc.
 Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Name and address where notices should be sent: Stacy Leutze
530 E. Swedesford Road
Wayne, PA 19087
 Telephone number: (484) 254-0147
 Check box if you have never received any notices from the bankruptcy court in this case.
 Check box if the address differs from the address on the envelope sent to you by the court.

Last four digits of account or other number by which creditor identifies debtor: 02135375
 Check here replaces if this claim amends a previously filed claim, dated: _____

1. Basis for Claim
 Goods sold **RECEIVED**
 Services performed **DEC 09 2009**
 Money loaned **BMC GROUP**
 Personal injury/wrongful death
 Taxes
 Other Trailer Lease
 Wages, salaries, and compensation (fill out below)
 Last four digits of your SS #: _____
 Unpaid compensation for services performed
 From _____ to _____
 (date) (date)

2. Date debt was incurred: 07/08/2009

3. If court judgment, date obtained:

4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time the case was filed. See reverse side for important explanations.

Unsecured Nonpriority Claim \$ 3,437.43
 Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.

Secured Claim
 Check this box if your claim is secured by collateral (including a right of setoff).
 Brief Description of Collateral:
 Real Estate Other _____
 Motor Vehicle
 Value of Collateral: \$ _____
 Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

Unsecured Priority Claim
 Check this box if you have an unsecured claim, all or part of which is entitled to priority.
 Amount entitled to priority \$ _____
 Specify the priority of the claim:
 Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
 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).
 Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

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).
 Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
 Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).
 *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.

5. Total Amount of Claim at Time Case Filed: \$ 3,437.43 (unsecured) (secured) (priority) (total) \$ 3,437.43
 Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.
 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.
 8. Date-Stamped Copy: To receive an acknowledgment 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
 ADS Logistics

 00076

Date 12/08/2009
 Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):
Stacy L. Leutze

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.

Summary attached. Additional documentation available upon request.



**GE Capital Solutions
Trailer Fleet Services**

530 E. Swedesford Road
Wayne, PA 19087
USA

T 484-254-0147
F 610-646-0706

Area Transportation
Customer ID 02135375
Case # 09-13101
File Date: 9/02/09
District of Delaware
Chapter: 11

LEASE AGREEMENT NUMBER	UNIT NUMBER	VIN	STATUS	LEASE TYPE	AGREEMENT DATE	Return Date
781305	231836	1PNV482B2WK211793	OPEN	Month - to - Month	10/28/08	
796872	556817	1S12E94552E476247	OPEN	Month - to - Month	02/24/09	
806068	556861	1S12E94572E476265	OPEN	Month - to - Month	05/08/09	



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INVOICE NUMBER	LEASE AGREEMENT NUMBER	INVOICE DATE	Due Date	DATES OF SERVICE	ORIGINAL AMOUNT DUE	BALANCE REMAINING	LATE CHARGES	AMOUNT DUE PRE PETITION	
33317072	781305, 796875, 806068	07/08/09	08/01/09	06/01/09 06/30/09	\$ 443.75	\$ 443.75	\$ 6.66	\$ 450.41	
33320321	805119	07/08/09	08/01/09	06/01/09 06/15/09	\$ 201.49	\$ 201.49	\$ 3.02	\$ 204.51	
	06/01/09 06/30/09								
33320434	732437	07/08/09	08/01/09	06/01/09 06/30/09	\$ 355.48	\$ 355.48	\$ 5.33	\$ 360.81	
33323660	781305, 796875, 806068	08/08/09	09/01/09	07/01/09 07/31/09	\$ 443.75	\$ 443.75	-	\$ 443.75	
33326931	732437	08/08/09	09/01/09	07/01/09 07/31/09	\$ 355.48	\$ 355.48	-	\$ 355.48	
33330075	781305, 796875, 806068	09/08/09	10/01/09	08/01/09 08/31/09	\$ 443.75	\$ 443.75	-	\$ 443.75	
33333180	732437	09/08/09	10/01/09	08/01/09 08/31/09	\$ 355.48	\$ 355.48	-	\$ 355.48	
33334298	816587	09/08/09	10/01/09	08/17/09 08/28/09	\$ 738.77	\$ 738.77	\$ -	\$ 738.77	
	08/04/09 08/31/09								
33334390	818981	09/08/09	10/01/09	08/25/09 08/31/09	\$ 84.47	\$ 84.47	\$ -	\$ 84.47	
Total amount due pre-petition:									
					\$	\$	\$	\$	3,437.43

Late Charges are calculated as 1.5% on any amount not paid when due and accrue monthly