

**Fill in this information to identify the case:**

Debtor Welded Construction, L.P.

United States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
(State)

Case number 18-12378

**Official Form 410  
Proof of Claim**

04/16

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

**Part 1: Identify the Claim**

1. <b>Who is the current creditor?</b>	<u>BTS Truck Leasing, LLC</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. <b>Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. <b>Where should notices and payments to the creditor be sent?</b>	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>BTS Truck Leasing, LLC</u> <u>Alex Clarke</u> <u>4216 Southway St SW</u> <u>CANTON, OH 44706, United States</u>	
	Contact phone <u>330-477-8127</u>	Contact phone _____
	Contact email <u>aclarke@brechbuhlertrucks.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. <b>Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. <b>Do you know if anyone else has filed a proof of claim for this claim?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 4343 \_\_\_\_\_

7. How much is the claim? \$ 55,518.76. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
Truck Leases used on different projects

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature or property:**  
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ 55,518.76

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- No  
 Yes. Check all that apply:

- |   | Amount entitled to priority |
|---|-----------------------------|
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).  | \$ _____                    |
| <input type="checkbox"/> Up to \$2,850* 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"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). | \$ _____                    |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).  | \$ _____                    |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).  | \$ _____                    |
| <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.   | \$ _____                    |

\* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

- No  
 Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.  
 I am the creditor's attorney or authorized agent.  
 I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.  
 I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/28/2019  
MM / DD / YYYY

/s/Alex Clarke  
 Signature

Print the name of the person who is completing and signing this claim:

Name Alex Clarke  
First name Middle name Last name

Title President

Company BTS Truck Leasing, LLC  
 Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 830-4648 | International (310) 751-2642

<b>Debtor:</b> 18-12378 - Welded Construction, L.P.		
<b>District:</b> District of Delaware		
<b>Creditor:</b> BTS Truck Leasing, LLC Alex Clarke 4216 Southway St SW  CANTON, OH, 44706 United States <b>Phone:</b> 330-477-8127 <b>Phone 2:</b> 330-715-2222 <b>Fax:</b> 330-477-6359 <b>Email:</b> aclarke@brechbuhlertrucks.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Truck Leases used on different projects	<b>Last 4 Digits:</b> Yes - 4343	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 55,518.76	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> Yes, 55,518.76 <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Alex Clarke on 28-Feb-2019 1:11:54 p.m. Pacific Time <b>Title:</b> President <b>Company:</b> BTS Truck Leasing, LLC		



4216 SOUTHWAY ST SW  
 CANTON, OH 44706  
 PHONE: (330) 477-8127

**BILL TO**  
 Welded Construction  
 269 Eckel Road  
 Perrysburg OH 43551  
 P:

**CONTRACT TO**  
 Welded Construction  
 269 Eckel Road  
 Perrysburg OH 43551  
 P:(419) 262-6450

**INVOICE: B600000441:01**

DATE INVOICE	CUSTOMER'S REF NO.	TERMS	CUSTOMER NO.	TRIP REPORT?	FUEL RECEIPTS?
08/31/2018	201709	P10	14343	NO	NO

Contract	Type	Billing#	PO	Unit	Vehicle	VIN
C600000066	LEASE	8	201709	974	2016 MACK CXU613	1M1AW07Y8GM051408

QTY	UOM	DESCRIPTION	Begin Date:	End Date:	UNIT PRICE	EXTD PRICE
1		FIXED RATE	08/01/2018	08/31/2018	2400.0000	\$2,400.00
2,124	MI	MILEAGE	Begin Mile: 27,044	End Mile: 29,168	0.1000	\$212.40

**CONTRACT SUBTOTAL: \$2,612.40    TAX: \$169.81    EXTENDED: \$2,782.21**

<b>BILL SUBTOTAL</b>	<b>\$2,612.40</b>
<b>TAX</b>	<b>\$169.81</b>
<b>TOTAL</b>	<b>\$2,782.21</b>

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**INVOICE: B600000442:01**

DATE INVOICE	CUSTOMER'S REF NO.	TERMS	CUSTOMER NO.	TRIP REPORT?	FUEL RECEIPTS?
08/31/2018	61398-A	P10	14343	NO	NO

Contract	Type	Billing#	PO	Unit	Vehicle	VIN
C600000044	LEASE	8	61398-A	946	2015 MACK CXU613	1M1AW07Y8FM052170

QTY	UOM	DESCRIPTION	Begin Date:	End Date:	UNIT PRICE	EXTD PRICE
1		FIXED RATE	08/01/2018	08/31/2018	2400.0000	\$2,400.00
196	MI	MILEAGE	Begin Mile: 92,113	End Mile: 92,309	0.1000	\$19.60

**CONTRACT SUBTOTAL: \$2,419.60    TAX: \$157.27    EXTENDED: \$2,576.87**

<b>BILL SUBTOTAL</b>	<b>\$2,419.60</b>
<b>TAX</b>	<b>\$157.27</b>
<b>TOTAL</b>	<b>\$2,576.87</b>

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**INVOICE: B600000443:01**

DATE INVOICE	CUSTOMER'S REF NO.	TERMS	CUSTOMER NO.	TRIP REPORT?	FUEL RECEIPTS?
08/31/2018	201709	P10	14343	NO	NO

Contract	Type	Billing#	PO	Unit	Vehicle	VIN
C600000041	LEASE	8	201709-#961	961	2016 MACK CXU613	1M1AW07Y1GM077641

QTY	UOM	DESCRIPTION	Begin Date:	End Date:	UNIT PRICE	EXTD PRICE
1		FIXED RATE	08/01/2018	08/31/2018	2650.0000	\$2,650.00
1,170	MI	MILEAGE	Begin Mile: 126,693	End Mile: 127,863	0.1000	\$117.00

**CONTRACT SUBTOTAL: \$2,767.00    TAX: \$179.85    EXTENDED: \$2,946.85**

<b>BILL SUBTOTAL</b>	<b>\$2,767.00</b>
<b>TAX</b>	<b>\$179.85</b>
<b>TOTAL</b>	<b>\$2,946.85</b>

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**INVOICE: B600000444:01**

DATE INVOICE	CUSTOMER'S REF NO.	TERMS	CUSTOMER NO.	TRIP REPORT?	FUEL RECEIPTS?
08/31/2018	61091	P10	14343	NO	NO

Contract	Type	Billing#	PO	Unit	Vehicle	VIN
C600000039	LEASE	8	61091	963	2016 MACK CXU613	1M1AW07Y5GM077643

QTY	UOM	DESCRIPTION	Begin Date:	End Date:	UNIT PRICE	EXTD PRICE
1		FIXED RATE	08/01/2018	08/31/2018	2650.0000	\$2,650.00
3	MI	MILEAGE	Begin Mile: 105,592	End Mile: 105,595	0.1000	\$0.30

**CONTRACT SUBTOTAL: \$2,650.30    TAX: \$172.27    EXTENDED: \$2,822.57**

<b>BILL SUBTOTAL</b>	<b>\$2,650.30</b>
<b>TAX</b>	<b>\$172.27</b>
<b>TOTAL</b>	<b>\$2,822.57</b>

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**INVOICE: B600000445:01**

DATE INVOICE	CUSTOMER'S REF NO.	TERMS	CUSTOMER NO.	TRIP REPORT?	FUEL RECEIPTS?
08/31/2018	201709	P10	14343	NO	NO

Contract	Type	Billing#	PO	Unit	Vehicle	VIN
C600000068	LEASE	7	201709	984	2017 MACK CXU613	1M1AW02Y7HM076020

QTY	UOM	DESCRIPTION	Begin Date:	End Date:	UNIT PRICE	EXTD PRICE
1		FIXED RATE	08/01/2018	08/31/2018	2400.0000	\$2,400.00
1,131	MI	MILEAGE	Begin Mile: 23,534	End Mile: 24,665	0.1000	\$113.10

**CONTRACT SUBTOTAL: \$2,513.10    TAX: \$163.35    EXTENDED: \$2,676.45**

<b>BILL SUBTOTAL</b>	<b>\$2,513.10</b>
<b>TAX</b>	<b>\$163.35</b>
<b>TOTAL</b>	<b>\$2,676.45</b>

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**INVOICE: B600000446:01**

DATE INVOICE	CUSTOMER'S REF NO.	TERMS	CUSTOMER NO.	TRIP REPORT?	FUEL RECEIPTS?
08/31/2018	60983	P10	14343	NO	NO

Contract	Type	Billing#	PO	Unit	Vehicle	VIN
C600000069	LEASE	8	60983	964	2016 MACK CXU613	1M1AW07Y7GM077644

QTY	UOM	DESCRIPTION	Begin Date:	End Date:	UNIT PRICE	EXTD PRICE
1		FIXED RATE	08/01/2018	08/31/2018	2400.0000	\$2,400.00
1,105	MI	MILEAGE	Begin Mile: 110,681	End Mile: 111,786	0.1080	\$110.50

**CONTRACT SUBTOTAL: \$2,510.50    TAX: \$163.18    EXTENDED: \$2,673.68**

<b>BILL SUBTOTAL</b>	<b>\$2,510.50</b>
<b>TAX</b>	<b>\$163.18</b>
<b>TOTAL</b>	<b>\$2,673.68</b>

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**INVOICE: B600000451:01**

DATE INVOICE	CUSTOMER'S REF NO.	TERMS	CUSTOMER NO.	TRIP REPORT?	FUEL RECEIPTS?
08/31/2018	61079	P10	14343	NO	NO

Contract	Type	Billing#	PO	Unit	Vehicle	VIN
C600000086	LEASE	8	201801-973	973	2015 MACK CXU613	1M1AW07Y4FM051047

QTY	UOM	DESCRIPTION	Begin Date:	End Date:	UNIT PRICE	EXTD PRICE
1		FIXED RATE	08/01/2018	08/31/2018	2400.0000	\$2,400.00
660	MI	MILEAGE	Begin Mile: 26,086	End Mile: 26,746	0.1000	\$66.00

**CONTRACT SUBTOTAL: \$2,466.00    TAX: \$160.29    EXTENDED: \$2,626.29**

<b>BILL SUBTOTAL</b>	<b>\$2,466.00</b>
<b>TAX</b>	<b>\$160.29</b>
<b>TOTAL</b>	<b>\$2,626.29</b>

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**INVOICE: B600000493:01**

DATE INVOICE	CUSTOMER'S REF NO.	TERMS	CUSTOMER NO.	TRIP REPORT?	FUEL RECEIPTS?
09/30/2018	61079	P10	14343	NO	NO

Contract	Type	Billing#	PO	Unit	Vehicle	VIN
C600000086	LEASE	9	201801-973	973	2015 MACK CXU613	1M1AW07Y4FM051047

QTY	UOM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1		FIXED RATE Begin Date: 09/01/2018    End Date: 09/30/2018	2400.0000	\$2,400.00
638	MI	MILEAGE Begin Mile: 26,746    End Mile: 27,384	0.1000	\$63.80

**CONTRACT SUBTOTAL: \$2,463.80    TAX: \$160.15    EXTENDED: \$2,623.95**

<b>BILL SUBTOTAL</b>	<b>\$2,463.80</b>
<b>TAX</b>	<b>\$160.15</b>
<b>TOTAL</b>	<b>\$2,623.95</b>

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**INVOICE: B600000496:01**

DATE INVOICE	CUSTOMER'S REF NO.	TERMS	CUSTOMER NO.	TRIP REPORT?	FUEL RECEIPTS?
09/30/2018	60983	P10	14343	NO	NO

Contract	Type	Billing#	PO	Unit	Vehicle	VIN
C600000070	LEASE	9	60983-#981Final	981	2017 MACK GU713	1M2AX07C6HM036680

QTY	UOM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1		FIXED RATE Begin Date: 09/01/2018 End Date: 09/30/2018	4400.0000	\$4,400.00

**CONTRACT SUBTOTAL: \$4,400.00 TAX: \$286.00 EXTENDED: \$4,686.00**

<b>BILL SUBTOTAL</b>	<b>\$4,400.00</b>
<b>TAX</b>	<b>\$286.00</b>
<b>TOTAL</b>	<b>\$4,686.00</b>

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**INVOICE: B600000498:01**

DATE INVOICE	CUSTOMER'S REF NO.	TERMS	CUSTOMER NO.	TRIP REPORT?	FUEL RECEIPTS?
09/30/2018	60983-#964 Final	P10	14343	NO	NO

Contract	Type	Billing#	PO	Unit	Vehicle	VIN
C600000069	LEASE	9	60983	964	2016 MACK CXU613	1M1AW07Y7GM077644

QTY	UOM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1		FIXED RATE Begin Date: 09/01/2018    End Date: 09/24/2018	2400.0000	\$2,400.00

**CONTRACT SUBTOTAL: \$2,400.00    TAX: \$156.00    EXTENDED: \$2,556.00**

<b>BILL SUBTOTAL</b>	<b>\$2,400.00</b>
<b>TAX</b>	<b>\$156.00</b>
<b>TOTAL</b>	<b>\$2,556.00</b>

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**INVOICE: B600000500:01**

DATE INVOICE	CUSTOMER'S REF NO.	TERMS	CUSTOMER NO.	TRIP REPORT?	FUEL RECEIPTS?
09/30/2018	201709	P10	14343	NO	NO

Contract	Type	Billing#	PO	Unit	Vehicle	VIN
C600000066	LEASE	9	201709	974	2016 MACK CXU613	1M1AW07Y8GM051408

QTY	UOM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1		FIXED RATE Begin Date: 09/01/2018    End Date: 09/30/2018	2400.0000	\$2,400.00
1,253	MI	MILEAGE Begin Mile: 29,168    End Mile: 30,421	0.1000	\$125.30

**CONTRACT SUBTOTAL: \$2,525.30    TAX: \$164.14    EXTENDED: \$2,689.44**

<b>BILL SUBTOTAL</b>	<b>\$2,525.30</b>
<b>TAX</b>	<b>\$164.14</b>
<b>TOTAL</b>	<b>\$2,689.44</b>

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**INVOICE: B600000501:01**

DATE INVOICE	CUSTOMER'S REF NO.	TERMS	CUSTOMER NO.	TRIP REPORT?	FUEL RECEIPTS?
09/30/2018	201709-#984	P10	14343	NO	NO
	Final				

Contract	Type	Billing#	PO	Unit	Vehicle	VIN
C600000068	LEASE	8	201709	984	2017 MACK CXU613	1M1AW02Y7HM076020

QTY	UOM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1		FIXED RATE	2400.0000	\$2,400.00
Begin Date: 08/20/2018			End Date: 09/20/2018	

**CONTRACT SUBTOTAL: \$2,400.00 TAX: \$156.00 EXTENDED: \$2,556.00**

<b>BILL SUBTOTAL</b>	<b>\$2,400.00</b>
<b>TAX</b>	<b>\$156.00</b>
<b>TOTAL</b>	<b>\$2,556.00</b>

Please Remit Payment to:  
 BTS TRUCK LEASING LLC  
 4216 SOUTHWAY ST SW  
 CANTON, OH 44706





4216 SOUTHWAY ST SW  
 CANTON, OH 44706  
 PHONE: (330) 477-8127

BILL TO  
 Welded Construction  
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 Perrysburg OH 43551  
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 269 Eckel Road  
 Perrysburg OH 43551  
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**INVOICE: B600000502:01**

DATE INVOICE	CUSTOMER'S REF NO.	TERMS	CUSTOMER NO.	TRIP REPORT?	FUEL RECEIPTS?
09/30/2018	201709	P10	14343	NO	NO

Contract	Type	Billing#	PO	Unit	Vehicle	VIN
C600000041	LEASE	9	201709-#961	961	2016 MACK CXU613	1M1AW07Y1GM077641

QTY	UOM	DESCRIPTION	Begin Date:	End Date:	UNIT PRICE	EXTD PRICE
1		FIXED RATE	09/01/2018	09/30/2018	2650.0000	\$2,650.00
405	MI	MILEAGE	Begin Mile: 127,863	End Mile: 128,268	0.1000	\$40.50

**CONTRACT SUBTOTAL: \$2,690.50    TAX: \$174.88    EXTENDED: \$2,865.38**

<b>BILL SUBTOTAL</b>	<b>\$2,690.50</b>
<b>TAX</b>	<b>\$174.88</b>
<b>TOTAL</b>	<b>\$2,865.38</b>

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**INVOICE: B600000503:01**

DATE INVOICE	CUSTOMER'S REF NO.	TERMS	CUSTOMER NO.	TRIP REPORT?	FUEL RECEIPTS?
09/30/2018	61091	P10	14343	NO	NO

Contract	Type	Billing#	PO	Unit	Vehicle	VIN
C600000039	LEASE	9	61091	963	2016 MACK CXU613	1M1AW07Y5GM077643

QTY	UOM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1		FIXED RATE Begin Date: 09/01/2018    End Date: 09/30/2018	2650.0000	\$2,650.00
4	MI	MILEAGE Begin Mile: 105,595    End Mile: 105,599	0.1000	\$0.40

**CONTRACT SUBTOTAL: \$2,650.40    TAX: \$172.28    EXTENDED: \$2,822.68**

<b>BILL SUBTOTAL</b>	<b>\$2,650.40</b>
<b>TAX</b>	<b>\$172.28</b>
<b>TOTAL</b>	<b>\$2,822.68</b>

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**INVOICE: B60000504:01**

DATE INVOICE	CUSTOMER'S REF NO.	TERMS	CUSTOMER NO.	TRIP REPORT?	FUEL RECEIPTS?
09/30/2018	61398-A-#946 Final	P10	14343	NO	NO

Contract	Type	Billing#	PO	Unit	Vehicle	VIN
C600000044	LEASE	9	61398-A	946	2015 MACK CXU613	1M1AW07Y8FM052170

QTY	UOM	DESCRIPTION	Begin Date:	End Date:	UNIT PRICE	EXTD PRICE
1		FIXED RATE	08/24/2018	09/24/2018	2400.0000	\$2,400.00
1,000	MI	MILEAGE	Begin Mile: 92,309	End Mile: 93,309	0.1000	\$100.00

**CONTRACT SUBTOTAL: \$2,500.00    TAX: \$162.50    EXTENDED: \$2,662.50**

<b>BILL SUBTOTAL</b>	<b>\$2,500.00</b>
<b>TAX</b>	<b>\$162.50</b>
<b>TOTAL</b>	<b>\$2,662.50</b>

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**INVOICE: B600000505:01**

DATE INVOICE	CUSTOMER'S REF NO.	TERMS	CUSTOMER NO.	TRIP REPORT?	FUEL RECEIPTS?
09/30/2018	82563-Job50	P10	14343	NO	NO

Contract	Type	Billing#	PO	Unit	Vehicle	VIN
C600000045	LEASE	9	82563-Job50	962	2016 MACK CXU613	1M1AW07Y3GM077642

QTY	UOM	DESCRIPTION	Begin Date:	End Date:	UNIT PRICE	EXTD PRICE
1		FIXED RATE	09/01/2018	09/30/2018	2400.0000	\$2,400.00
1,613	MI	MILEAGE	Begin Mile: 47,224	End Mile: 48,837	0.1000	\$161.30

**CONTRACT SUBTOTAL: \$2,561.30    TAX: \$166.48    EXTENDED: \$2,727.78**

<b>BILL SUBTOTAL</b>	<b>\$2,561.30</b>
<b>TAX</b>	<b>\$166.48</b>
<b>TOTAL</b>	<b>\$2,727.78</b>

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**INVOICE: B600000506:01**

DATE INVOICE	CUSTOMER'S REF NO.	TERMS	CUSTOMER NO.	TRIP REPORT?	FUEL RECEIPTS?
09/30/2018	SHOP	P10	14343	NO	NO

Contract	Type	Billing#	PO	Unit	Vehicle	VIN
C600000040	LEASE	17	SHOP	993	2018 MACK GU713	1M2AX07C5JM038085

QTY	UOM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1		FIXED RATE	4400.0000	\$4,400.00

**CONTRACT SUBTOTAL: \$4,400.00    TAX: \$286.00    EXTENDED: \$4,686.00**

<b>BILL SUBTOTAL</b>	<b>\$4,400.00</b>
<b>TAX</b>	<b>\$286.00</b>
<b>TOTAL</b>	<b>\$4,686.00</b>

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**INVOICE: B600000507:01**

DATE INVOICE	CUSTOMER'S REF NO.	TERMS	CUSTOMER NO.	TRIP REPORT?	FUEL RECEIPTS?
09/30/2018	R3004-Job50	P10	14343	NO	NO

Contract	Type	Billing#	PO	Unit	Vehicle	VIN
C600000065	LEASE	9	R3004-Job50-#98	982	2017 MACK GU713	1M2AX07C8HM036681

QTY	UOM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1		FIXED RATE	4400.0000	\$4,400.00

**CONTRACT SUBTOTAL: \$4,400.00    TAX: \$286.00    EXTENDED: \$4,686.00**

<b>BILL SUBTOTAL</b>	<b>\$4,400.00</b>
<b>TAX</b>	<b>\$286.00</b>
<b>TOTAL</b>	<b>\$4,686.00</b>

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**INVOICE: B600000549:01**

DATE INVOICE	CUSTOMER'S REF NO.	TERMS	CUSTOMER NO.	TRIP REPORT?	FUEL RECEIPTS?
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10/01/2018	82563-Job50-# 862	P10	14343	NO	NO
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Contract	Type	Billing#	PO	Unit	Vehicle	VIN
C600000045	LEASE	11	82563-Job50	962	2016 MACK CXU613	1M1AW07Y3GM077642

QTY	UOM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1		FIXED RATE Begin Date: 09/20/2018 End Date: 10/01/2018	800.0000	\$800.00
1	MI	MILEAGE Begin Mile: 48,837 End Mile: 48,837	0.1000	\$0.10
Unit returned 10/1, contract states start date was 20th of the month, only billed for 10 days from 9/20 to 9/30				

**CONTRACT SUBTOTAL: \$800.10 TAX: \$52.01 EXTENDED: \$852.11**

<b>BILL SUBTOTAL</b>	<b>\$800.10</b>
<b>TAX</b>	<b>\$52.01</b>
<b>TOTAL</b>	<b>\$852.11</b>

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