

## Settlement Agreement and Limited Release

This SETTLEMENT AGREEMENT AND LIMITED RELEASE (“Agreement”) is entered into as of February 13, 2020, by and among Beattie B. Ashmore (“Receiver”), in his capacity as Receiver for Scott A. Kohn (“Kohn”) and Future Income Payments, LLC (“FIP”); a Christopher Pozek (“Pozek”); and Sutton Leasing, Inc. (“Sutton” or “Creditor”) on the other hand (the Receiver, Pozek and Creditor are collectively referred to as the “Parties” and each a “Party”) as follows:

### Recitals

A. On April 15, 2019, the United States District Court for the District of South Carolina, Greenville Division (“Court”) entered an Order of Appointment appointing the Beattie B. Ashmore as the Receiver for Kohn and FIP (collectively the “Receivership Entities”), thereby creating the receivership estate (“Receivership”).

B. On April 30, 2019, the Court entered an Order amending the Order of Appointment (“Amended Receivership Order”) to include various entities as Receivership Entities, including, but not limited to Car Champs Finance, LLC, a Delaware limited liability company (“CCF”); Veterans Rideshare, Inc., a Delaware corporation (“VRS”); and Your Leasing Solution LLC f/k/a VRS Leasing, a Washington limited liability company (“YLS” ) (collectively the “Car Entities”).

C. Sutton has extended credit lines to Kohn dba certain Car Entities which include CCF, VRS and YLS, pursuant to which Sutton maintains Kohn and the Car Entities are currently indebted to Sutton for approximately \$21 million (“Sutton Claim”). As security for the Sutton Claim, Sutton asserts it owns all vehicles set forth on the attached Schedule A (“Vehicles”).

D. Sutton and Pozek affirm that the Vehicles listed on Schedule A are the only known cars, trucks or other vehicles for which Sutton asserts it owns regarding the Car Entities. Pozek further affirms that the assets listed on Schedule B includes all non-vehicle non-Sutton assets that belong to (or have belonged to) CCF, VRS and/or YLS from the beginning of 2018 to present. Further, the Car Entities agree to accept litigation defense responsibilities and potential liability for any claims made against the Receiver for debts owed by CCF, VRS and/or YLS (to the extent these entities are removed from the Order of Appointment) on non-Sutton creditor claims. For such to occur, Receiver must give notice to Pozek of any such claims once they become known to the Receiver. As of the date this agreement is entered, Receiver is not aware of any such claims. Last, Car Entities agree to reach a separate agreement with Sutton regarding debt owed by CCF, VRS and/or YLS to Sutton.

E. Sutton affirms that, other than the Sutton Claim, and other than a previously disclosed deal with Veterans Express, it currently has no other claims against Pozek, Kohn, any of the Receivership Entities, or any other entity related to Kohn and/or Pozek.

F. Pozek asserts that VRS is owned by Pozek, and not Kohn, and that VRS should not be included in the Receivership.

G. The Parties now desire to resolve, based upon representations made herein and by Pozek and Sutton to the Receiver, the issues of the Receiver's control of the Car Entities.

## **Agreement**

NOW, THEREFORE, in consideration of the foregoing Recitals and of the mutual agreements, covenants and releases set forth herein, and for other good and valuable consideration, the sufficiency and adequacy of which is acknowledged by the Parties, the Parties agree as follows:

1. **Incorporation of Recitals.** The Parties represent, warrant, agree and admit that the Recitals above are true and correct and said Recitals are incorporated by this reference as though set forth in full and are acknowledged by the Parties to be material representations which form the basis of this Agreement.

2. **Rules of Construction.** Each Party acknowledges that it has participated in the drafting of this Agreement and reviewed the terms of the Agreement and, as such, no rule of construction shall apply in any interpretation of this Agreement which might result in this Agreement being construed in favor or against either of them, including without limitation, any rule of construction to the effect that ambiguities ought to be resolved against the drafting party. The provisions of this Agreement shall be interpreted in a reasonable manner to affect the purpose of the Parties and this Agreement.

3. **Settlement.** It is the intention of the Parties to compromise and fully resolve all known issues, disputes, liabilities, and claims existing between them regarding the Car Entities and their inclusion in the Receivership. In furtherance of this objective, the Parties agree as follows:

3.1. Within 14 days of the execution of this Agreement, the Receiver shall file a motion for or otherwise requesting from the Court an order removing the Car Entities from the Receivership. Once this Agreement is executed, the Receiver agrees to act and operate as if the Court's approval to remove the Car Entities has been secured (but this will cease if the Court does not approve the request to remove the Car Entities from the Order of Appointment).

3.2 Sutton and Pozek agree that the Car Entities (and/or others) shall be solely responsible for (i) the Sutton Claim and ii) any future monies owed to Sutton. The Receivership will not be responsible for any claims made by Sutton now and forever, including but not limited to the Sutton Claim and/or any future monies owed to Sutton.

3.3 Sutton agrees to waive any and all claims for monies owed that it may hold against the Receivership, any of the Receivership Entities (other than the Car Entities if supported by the Court's Order of Appointment), or any entities which may later be added to the Receivership that are affiliated with Kohn or the Vehicles ("Future Receivership Entities"). Such waiver includes a waiver of any claim against the

Receivership for the Sutton Claim or any future amounts owed to Sutton by the Car Entities or any other entity.

3.4. Pozek agrees to waive and release any and all claims for monies owed that he may have against the Receivership, the Receivership Entities (excluding the Car Entities), or any Future Receivership Entities.

3.5 The Parties agree that the Car Entities shall be fully liable for any and all monies owed to Sutton, and that the Receivership shall not be responsible for such amounts.

3.6 The Parties agree that the Car Entities, and not the Receiver, shall be fully responsible for all tax filings and any tax obligations of the Car Entities.

3.7 The Receiver shall conditionally maintain his claim for recovery of monies that flowed through FIP and were connected to the Car Entities; however, the Receiver shall not make a claim or otherwise seek any form of recovery or relief of those amounts from the Car Entities based upon the financial information and data within the Receiver's knowledge, possession, custody, or control at the time of this Agreement, including the Pozek declaration attached to this Agreement. The Receiver reserves the right to make a claim or otherwise seek recovery only if the Car Entities or Pozek have withheld or failed to disclose material financial data or other material information from the Receiver or the Receiver comes into possession of financial information or data that reflects Pozek, the Car Entities, or any other connection person or entity is in or has been in possession of money that flowed from FIP or related entities as defined in the current Order of Appointment. If such recovery is based on the failure to disclose assets or assets learned of by the Receiver, then such recovery will be limited to the value of money discovered or the value of those assets discovered. Receiver represents that as of the date he executes this Agreement, he is unaware of any basis to make a claim or otherwise seek recovery against Car Entities, Pozek, or Sutton.

3.8 The Parties agree to be bound by the releases set forth below.

4. **Receivership Court Approval Required.** The Parties' acknowledge and agree that Court approval of this settlement is a necessary condition precedent to its effectiveness. The Receiver shall be responsible for preparing, filing, and serving a noticed motion for approval.

5. **Capacity of Receiver.** Beattie B. Ashmore is signing this Agreement solely in his capacity as the Receiver of the Receivership. Nothing contained in this Agreement shall in any way impute liability to Beattie B. Ashmore personally.

6. **Representation as to Authority to Enter Agreement.** Each Party represents and warrants that it has authority to enter into this Agreement and agree to the terms and conditions set forth herein.

7. **Informed Consent.** Each Party to this Agreement acknowledges being represented by independent counsel of its own choice throughout all negotiations which proceeded the execution of this Agreement, and that such Party has read this entire Agreement,

and been advised by such independent counsel as to the meaning of this Agreement and its legal effect, and executed it after due consideration of the advice of said independent counsel.

8. **Mutual General and Limited Release.** Except for the rights and obligations of the Parties arising out of this Agreement, specifically those set forth in Section 3 and limitations set forth herein, all Parties hereby release, acquit, and forever discharge each other as well as their respective past and present subsidiaries, parents, affiliates, divisions, agents, servants, employees, attorneys, insurers, representatives, assigns, successors (whether by merger, consolidation or operation of law) and predecessors in interest, from any and all past, present and future claims of every kind, type and description, known or unknown, direct or consequential, foreseen or unforeseen, which have been, could have been, or may be asserted by and between the Parties. Nothing herein shall operate or otherwise be construed to operate as a release or discharge of any obligations of the Receiver, Pozek, or Sutton under this Agreement.

9. **Attorneys' Fees and Costs.** The Parties shall each bear the cost of their own respective attorneys' fees and costs incurred in connection with the dispute regarding the Car Entities and the negotiation and documentation of the settlement and compromise represented by this Agreement and the Receivership Proceeding.

10. **Execution of Additional Documents.** The Parties agree that they will execute any and all additional documents and take all additional steps that may be necessary or convenient to consummate this Agreement and accomplish its purposes.

11. **Successors and Assigns.** This Agreement shall inure to the benefit of, and shall be binding upon the Parties, and each of them, and their respective successors, assigns, heirs, partners, agents, officers, corporations, partnerships, shareholders, representatives, and each of them.

12. **Gender.** Whenever in this document the context may so require, the masculine gender shall be deemed to include the feminine and neuter genders, and vice-versa.

13. **Severability.** If any portion of this Agreement is declared by a court of competent jurisdiction to be invalid or unenforceable, such portion shall be deemed severed from the Agreement, and the remaining parts shall remain in full force and effect as if no such invalid or unenforceable provision had been a part of the Agreement and, to the extent necessary, this Agreement shall be modified by such court to fully implement the rights and duties of the Parties set forth herein.

14. **Governing Law.** This Agreement shall be governed and construed in accordance with the laws of the State of South Carolina. In the event of any dispute, the United States District Court for the District of South Carolina, Greenville Division shall be the exclusive forum to resolve such dispute.

15. **Entire Agreement.** The Parties to this Agreement represent and warrant that they have read this Agreement in its entirety, that they fully understand their rights and obligations under this Agreement, that they have executed this Agreement freely and voluntarily, that this Agreement constitutes the entire understanding and agreement between the Parties with respect to the matters referred to herein, and that there are no other representations, covenants, or other

prior or contemporaneous agreements which are not specifically incorporated herein. The Parties hereto further represent and warrant that they have consulted with an attorney of their choice who has explained to them all of the terms and conditions of this Agreement and the consequences of signing it.

16. **Headings.** The paragraph headings contained in this Agreement are for convenience only and shall not be considered for any purpose in construing this Agreement.

17. **Counterparts.** This Agreement may be executed and signatures delivered by facsimile or email, in multiple counterpart copies, each of which shall be deemed an original and which together shall be deemed a fully executed copy of this Agreement. This Agreement shall not be binding until signed by all Parties.

18. **Time is of the Essence.** Time is of the essence as to each and every term of this Agreement.

19. **Amendments.** Any amendment, modification, or other change to this Agreement must be in writing and signed by the duly authorized representative of all Parties hereto and must expressly state the intent of the Parties to amend, modify or otherwise change this Agreement.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the Parties execute this Agreement as of the day and year first written above.

DATED: 2/13/20

By:   
BEATTIE B. ASHMORE, in his capacity as  
Receiver for Scott A. Kohn and Future Income  
Payments, LLC

DATED: \_\_\_\_\_

By:   
CHRISTOPHER POZEK

DATED: \_\_\_\_\_

SUTTON LEASING

By: \_\_\_\_\_  
AMY SUTTON-BLAIR

IN WITNESS WHEREOF, the Parties execute this Agreement as of the day and year first written above.

DATED: 2/13/20

By:



BEATTIE B. ASHMORE, in his capacity as Receiver for Scott A. Kohn and Future Income Payments, LLC

DATED: \_\_\_\_\_

By:



CHRISTOPHER POZEK

DATED: 2/13/2020

SUTTON LEASING

By:



AMY SUTTON-BLAIR

Schedule A



## RENTAL INVOICE

REMIT TO:  
**SUTTON LEASING, INC**  
 3555 EAST 14 MILE ROAD  
 STERLING HEIGHTS, MI 48310

3555 EAST 14 MILE ROAD  
 STERLING HEIGHTS, MI 48310

Phone: (586) 759-5777  
 Fax: (586) 759-5781

MAIL TO:  
**SCOTT KOHN**  
 VETERANS RIDESHARE INC.  
 ATTN: CHRIS POZEK  
 514 MAPLE ST  
 RAMONA, CA 92065

INVOICE DATE: 01/22/20  
 RENTAL MONTH: FEBRUARY 2020  
 INVOICE NUMBER: 162135  
 ACCOUNT NUMBER: 5776

UNIT#	YEAR, MAKE, MODEL	VIN#	DRIVER NAME TAG/LIC#	FLOAT ADJ	TAX ST	BASE RENTAL FIGURE	MONTHLY CHARGE	TAX	TOTAL SERVICE FEE	MONTHLY AMORT.	REMAINING BASE RENTAL FIGURE	DEL DATE	MONTHS IN SERVICE	LEASE TERM	
19753-1	2017 HINO 145	5PVNJ8J7V7H4563960	64108W1	-8.68	CA	60,604.19	1,870.36	0.00	1,870.36	225.42	1,644.94	36,944.84	12/01/18	15	36
20323	2007 GMC SAVANA	J8DB4W16677400888	7948971	5.59	CA	15,800.00	384.57	0.00	384.57	31.44	353.13	4,024.78	01/17/17	37	48
20344	2012 INTL PRO STAR	3HSDJSJR9CN458288	4QNIH408	14.72	CA	41,580.09	1,014.10	0.00	1,014.10	83.87	930.23	10,608.01	01/25/17	37	48
20346	2013 INTL PRO STAR	3HSDJSJR7TDN463975	9F63987	18.12	CA	51,143.49	1,247.40	0.00	1,247.40	103.19	1,144.21	13,048.13	01/25/17	37	48
20347	2013 INTL PRO STAR	3HSDJSJR8DN463970	9F63988	18.12	CA	51,143.49	1,247.40	0.00	1,247.40	103.19	1,144.21	13,048.13	01/25/17	37	48
20348	2013 INTL PRO STAR	3HSDJSJR1DN463972	9F63986	18.12	CA	51,143.49	1,247.40	0.00	1,247.40	103.19	1,144.21	13,048.13	01/25/17	37	48
20366	2011 INTL PRO STAR	3HSDJSJR3BN423017	9FT3923	18.81	CA	49,559.94	1,206.99	0.00	1,206.99	106.06	1,100.93	13,727.48	02/08/17	36	48
20367	2012 INTL PRO STAR	3HSDJSJR5CN601821	9HSDJSJR5CN601821	20.82	CA	54,852.93	1,336.10	0.00	1,336.10	117.51	1,218.59	15,195.28	02/08/17	36	48
20373	2013 INTL PRO STAR	3HSDJSJR2D9N296832	9F63991	20.87	CA	55,004.04	1,339.55	0.00	1,339.55	117.70	1,221.85	15,235.24	02/08/17	36	48
20374	2013 INTL PRO STAR	3HSDJSJR2DN296814	9F63990	20.80	CA	54,788.76	1,334.38	0.00	1,334.38	117.28	1,217.10	15,176.14	02/08/17	36	48
20389	2013 INTL PROSTAR	1HSDJSJR2D241895	9F74028	21.26	CA	56,027.66	1,364.84	0.00	1,364.84	119.98	1,244.66	15,520.12	02/17/17	36	48
20390	2013 INTL PROSTAR	1HSDJSJR2D241265	9F74028	21.21	CA	55,898.28	1,361.49	0.00	1,361.49	119.71	1,241.78	15,494.26	02/17/17	36	48
20391	2013 INTL PROSTAR	3HSDJSJR4DN603609	9F74028	21.30	CA	56,135.30	1,367.18	0.00	1,367.18	120.17	1,247.01	15,549.28	02/17/17	36	48
20401	2013 INTL PROSTAR	1HSDJSJR5D241468	9F74028	20.97	CA	59,247.55	1,441.45	0.00	1,441.45	133.01	1,308.44	17,727.33	03/01/17	35	48
20403	2013 INTL PROSTAR	1HSDJSJR2D242075	4QNI035	21.10	CA	59,609.79	1,450.28	0.00	1,450.28	133.83	1,316.45	17,835.87	03/01/17	35	48
20404	2013 INTL PROSTAR	1HSDJSJRXDJ242082	9F63647	19.67	CA	55,588.82	1,352.45	0.00	1,352.45	124.80	1,227.65	16,632.75	03/01/17	35	48
20417	2014 INTL PROSTAR	3HSDJSJR0EN759843	4Q07499	21.45	CA	60,619.96	1,474.83	0.00	1,474.83	136.08	1,338.75	18,137.96	03/08/17	35	48
20496	2013 INTL PRO STAR	3HSDJSJR7DN194179	FHN4926	20.08	CA	51,727.23	1,266.36	0.00	1,266.36	135.58	1,130.78	17,813.03	05/01/17	33	48
20499	2012 INTL PRO STAR	3HSDJSJR6N624289	9F74028	19.24	CA	49,566.13	1,213.52	0.00	1,213.52	129.98	1,083.56	17,089.41	05/01/17	33	48
21050	2014 FRLN CASCADIA	1FUJGLD53ELFU2606	9F74028	8.12	NV	89,211.65	1,513.76	0.00	1,513.76	396.14	1,117.62	68,996.83	07/23/18	19	72
21051	2019 HYUN REEFER	3H3VS32C6K7T295033	4SE1398	8.40	NV	92,298.13	1,566.13	0.00	1,566.13	409.85	1,156.28	71,383.83	07/23/18	19	72
21052	2019 HYUN REEFER	3H3VS32C9K7T295043	4SE1404	8.40	NV	92,298.13	1,566.13	0.00	1,566.13	409.85	1,156.28	71,383.83	07/23/18	19	72
21053	2019 HYUN REEFER	3H3VS32C7K7T295042	4SE1403	8.40	NV	92,298.13	1,566.13	0.00	1,566.13	409.85	1,156.28	71,383.83	07/23/18	19	72
21054	2019 HYUN REEFER	3H3VS32C5K7T295041	4SE1402	8.40	NV	92,298.13	1,566.13	0.00	1,566.13	409.85	1,156.28	71,383.83	07/23/18	19	72
21055	2019 HYUN REEFER	3H3VS32C3K7T295037	4SE1401	8.40	NV	92,298.13	1,566.13	0.00	1,566.13	409.85	1,156.28	71,383.83	07/23/18	19	72
21056	2019 HYUN REEFER	3H3VS32C1K7T295036	4SE1400	8.40	NV	92,298.13	1,566.13	0.00	1,566.13	409.85	1,156.28	71,383.83	07/23/18	19	72
21057	2019 HYUN REEFER	3H3VS32C8K7T295034	4SE1399	8.40	NV	92,298.13	1,566.13	0.00	1,566.13	409.85	1,156.28	71,383.83	07/23/18	19	72
21060	2009 UTIL REEFER	1UYVS2379M505930	9F74028	2.24	NV	24,569.00	416.91	0.00	416.91	109.12	307.79	19,001.94	07/26/18	19	72
21061	2018 HYUN TRANSLEAD	3H3VS32C9K7R750003	4SD9370	4.65	NV	51,175.00	868.34	0.00	868.34	227.24	641.10	39,579.00	07/26/18	19	72
21062	2019 HYUN TRANSLEAD	3H3VS32C0K7R750004	4SD9371	4.65	NV	51,175.00	868.34	0.00	868.34	227.24	641.10	39,579.00	07/26/18	19	72
21063	2014 FRLN CASCADIA	1FUJGLD57ELFN6329	NE8966	5.87	NV	64,582.53	1,095.85	0.00	1,095.85	286.79	809.06	49,948.57	07/26/18	19	72
21064	2012 KENW T660	1XKAD49XXCJ307923	4SD9383	5.31	NV	58,361.80	990.29	0.00	990.29	259.15	731.14	45,137.29	07/26/18	19	72
21066	2019 HYUN TRANSLEAD	3H3VS32C2KR750005	4SD9383	4.95	NV	54,372.50	922.61	0.00	922.61	241.45	681.16	42,052.03	07/30/18	19	72
21067	2019 HYUN TRANSLEAD	3H3VS32C4KR750006	4SD9384	4.95	NV	54,372.50	922.61	0.00	922.61	241.45	681.16	42,052.03	07/30/18	19	72
21088	2019 HYUN TRANSLEAD	3H3VS32C6KR750007	4SD9378	4.95	NV	54,372.50	922.61	0.00	922.61	241.45	681.16	42,052.03	07/30/18	19	72
21069	2019 HYUN TRANSLEAD	3H3VS32C8KR750008	4SD9379	4.95	NV	54,372.50	922.61	0.00	922.61	241.45	681.16	42,052.03	07/30/18	19	72
21070	2019 HYUN TRANSLEAD	3H3VS32CXXKR750009	4SD9377	4.95	NV	54,372.50	922.61	0.00	922.61	241.45	681.16	42,052.03	07/30/18	19	72
21071	2019 HYUN TRANSLEAD	3H3VS32C8KR750011	4SD9376	4.95	NV	54,372.50	922.61	0.00	922.61	241.45	681.16	42,052.03	07/30/18	19	72
21072	2019 HYUN TRANSLEAD	3H3VS32CXXKR750012	4SD9372	4.95	NV	54,372.50	922.61	0.00	922.61	241.45	681.16	42,052.03	07/30/18	19	72
21073	2019 HYUN TRANSLEAD	3H3VS32C1KR750013	4SD9373	4.95	NV	54,372.50	922.61	0.00	922.61	241.45	681.16	42,052.03	07/30/18	19	72
21074	2019 HYUN TRANSLEAD	3H3VS32C3KR750014	4SD9375	4.95	NV	54,372.50	922.61	0.00	922.61	241.45	681.16	42,052.03	07/30/18	19	72
21075	2019 HYUN TRANSLEAD	3H3VS32C5KR750015	D937154	4.95	NV	54,372.50	922.61	0.00	922.61	241.45	681.16	42,052.03	07/30/18	19	72
21076	2019 HYUN TRANSLEAD	3H3VS32C7KR750016	4SD9384	4.95	NV	54,372.50	922.61	0.00	922.61	241.45	681.16	42,052.03	07/30/18	19	72
21077	2019 HYUN TRANSLEAD	3H3VS32C9KR750017	4SD9385	4.95	NV	54,372.50	922.61	0.00	922.61	241.45	681.16	42,052.03	07/30/18	19	72

\* Continued On Next Page \*



**RENTAL INVOICE**

3555 EAST 14 MILE ROAD  
STERLING HEIGHTS, MI 48310

REMIT TO:  
SUTTON LEASING, INC  
3555 EAST 14 MILE ROAD  
STERLING HEIGHTS, MI 48310

MAIL TO:  
SCOTT KOHN  
VETERANS RIDESHARE INC.  
ATTN: CHRIS POZEK  
514 MAPLE ST  
RAMONA, CA 92065

INVOICE DATE: 01/22/20  
RENTAL MONTH: FEBRUARY 2020  
PAGE: 2  
INVOICE DETAILS:  
INVOICE NUMBER: 162135  
ACCOUNT NUMBER: 5776

UNIT#	YEAR, MAKE, MODEL	VIN#	DRIVER NAME TAG/LIC#	FLOAT ADJ	TAX ST	BASE RENTAL FIGURE	MONTHLY CHARGE	TAX	TOTAL SERVICE FEE	MONTHLY AMORT.	REMAINING BASE RENTAL FIGURE	DEL	MONTHS IN SERVICE	LEASE TERM
TOTALS						2,627,673.25	52,308.17	0.00	52,308.179,534.00	42,774.171,568.379.97				
						INVOICE AMOUNT			\$52,308.17					
						LATE CHARGES			\$-8,597.06					
						OTHER CHARGES			\$12.60					
						CREDITS			\$0.00					
						OUTSTANDING TOTAL			\$121,408.41					

LAST PAYMENT RECEIVED ON: 01/09/20

**PLEASE RETURN WITH COPY OF INVOICE OR IDENTIFY REMITTANCE WITH ACCOUNT NUMBER**

Digitized by srujanika@gmail.com

AMOUNT NOW DUE. \$180,152.12

**IF PAYMENT IS NOT RECEIVED ON THE DUE DATE, AS YOU HAVE AGREED, AN ADDITIONAL ADMINISTRATIVE CHARGE WILL ACCRUE, AND A LATE CHARGE MAY BE ASSESSED.**

## RENTAL INVOICE

REMIT TO:  
SUTTON LEASING, INC  
3555 EAST 14 MILE ROAD  
STERLING HEIGHTS, MI 48310  
Phone: (586) 759-5777  
Fax: (586) 759-5781

MALTO:  
SCOTT KOHN  
CAR CHAMPS FINANCE LLC  
ATTN: CHRIS POZEK  
514 MAPLE ST  
RAMONA, CA 92065

INVOICE DATE: 01/22/20  
RENTAL MONTH: FEBRUARY 2020  
INVOICE NUMBER: 162134  
ACCOUNT NUMBER: 5775

INIT#	YEAR, MAKE, MODEL	VIN#	DRIVER NAME TAG/LIC#	FLOAT TAX ADJ	BASE RENTAL FIGURE	MONTHLY CHARGE	TAX	TOTAL SERVICE FEE	MONTHLY AMORT. BASE RENTAL FIGURE	REMAINING DEL IN MONTHS	LEASE IN TERM
81811-1	2012 MITS GALANT	4432B2FFXCE020416	7ME1855	-0.59	CA	10,847.12	301.27	37.01	204.26	6,783.09	10/16/18 16 40
81841-1	2012 CHRY 200	1C3CCBAB7C1271780	7GRR629	-3.69	CA	25,757.90	794.94	0.00	794.94	95.81	15,702.26 12/01/18 15 36
81721-1	2012 DODG AVENGER	1G3CDZDAB5CN324188	7KVW545	-0.58	CA	10,745.48	298.45	0.00	298.45	36.66	261.79 6,719.49 10/16/18 16 40
81871-1	2012 MITS GALANT	4A32B2FF2CE024602	68007H2	-0.58	CA	10,839.71	300.50	0.00	300.50	36.28	264.22 6,773.51 10/16/18 16 40
81901-1	2012 MITS GALANT	KNAADM5A3XD6252866	7KVW631	-0.58	CA	10,816.29	300.50	0.00	300.50	36.28	264.3 6,773.51 10/16/18 16 40
82061-1	2013 KIA RIO	1G1JC55H9D4139692	7KVW635	-0.59	CA	10,866.67	302.30	0.00	302.30	37.67	264.63 6,798.46 10/16/18 16 40
82191-1	2013 CHEV SONIC	3GENB4CFU7BS660251	6SGS440	-0.59	CA	10,920.46	303.56	0.00	303.56	37.57	265.99 6,831.07 10/16/18 16 40
82341-1	2011 CHEV HHR	JTDKTUD34JD1948510	6WJM366	-0.59	CA	10,914.39	301.98	0.00	301.98	35.82	266.17 6,815.26 10/16/18 16 40
82361-1	2013 TOYO YARIS	82391-1 2012 MITS GALANT	6WJM366	-0.59	CA	25,814.93	796.02	0.00	796.02	35.82	15,737.04 12/01/18 15 36
82581-1	2012 FORD FOCUS	1FAHP3F20CL394308	68401Z1	-0.59	CA	10,941.23	301.53	0.00	301.53	35.90	265.63 6,803.20 10/16/18 16 40
82671-1	2012 CHEV IMPALA	2G1WG5E531C1278493	7GRR605	-0.60	CA	10,866.55	302.30	0.00	302.30	37.37	264.44 6,846.14 10/16/18 16 40
82771-1	2012 CHRY 200	83091-1 2013 KIA SOUL	6ZHK948	-0.59	CA	11,209.58	311.85	0.00	311.85	38.87	272.98 7,799.42 10/16/18 16 40
82941-1	2012 TOYO COROLLA	82941-1 2012 TOYO COROLLA	6ZHK948	-0.51	CA	11,120.26	309.73	0.00	309.73	38.60	270.80 6,958.18 10/16/18 16 40
83671-1	2013 FORD FOCUS	2G1WTFSE35D1181219	7GRR630	-0.81	CA	11,133.82	308.98	0.00	308.98	38.50	271.13 6,966.59 10/16/18 16 40
83831-1	2013 FORD FOCUS	82961-1 2012 FORD CARAVAN	6VBM253	-0.60	CA	11,106.85	310.32	0.00	310.32	38.50	276.44 6,846.14 10/16/18 16 40
83871-1	2013 CHEV SONIC	83871-1 2013 CHEV SONIC	7ME1851	-0.61	CA	11,370.18	316.32	0.00	316.32	38.50	276.89 7,714.55 10/16/18 16 40
84391-1	2013 FORD FOCUS	84391-1 2013 CHEV SONIC	7TMCX610	-0.62	CA	11,423.83	317.81	0.00	317.81	39.62	278.19 7,148.18 10/16/18 16 40
84491-1	2013 CHEV SONIC	84491-1 2013 CHEV SONIC	7TMCX615	-0.61	CA	11,426.90	313.44	0.00	313.44	39.07	274.37 7,049.96 10/16/18 16 40
84561-1	2013 CHEV SONIC	84561-1 2013 CHEV SONIC	6ZHK672	-0.61	CA	11,392.21	316.93	0.00	316.93	39.50	277.43 7,128.32 10/16/18 16 40
84831-1	2012 CHRY 200	84831-1 2012 CHRY 200	7LPG147	-0.62	CA	11,345.19	315.61	0.00	315.61	39.33	276.28 6,949.72 10/16/18 16 40
86111-1	2012 CHEV IMPALA	86111-1 2012 CHEV IMPALA	7LPG187	-0.62	CA	11,345.19	315.60	0.00	315.60	39.32	276.48 7,098.25 10/16/18 16 40
86241-1	2013 CHEV IMPALA	86241-1 2013 CHEV IMPALA	7LTMW57	-0.63	CA	11,655.72	324.26	0.00	324.26	40.42	283.84 7,293.26 10/15/18 16 40
86261-1	2013 CHEV IMPALA	86261-1 2013 CHEV IMPALA	7TALU161	-0.62	CA	11,420.55	317.70	0.00	317.70	39.58	278.12 7,145.96 10/16/18 16 40
86281-1	2013 CHEV IMPALA	86281-1 2013 CHEV IMPALA	7LWMD324	-0.62	CA	11,492.16	319.57	0.00	319.57	39.80	279.87 7,190.56 10/16/18 16 40
87928-1	2015 MITS MIRAGE	87928-1 2015 MITS MIRAGE	7MCMV14	-0.64	CA	11,677.61	324.86	0.00	324.86	40.49	284.37 7,306.93 10/16/18 16 40
89361-1	2012 CHEV IMPALA	89361-1 2012 CHEV IMPALA	7TKSU367	-0.63	CA	11,771.26	327.48	0.00	327.48	40.82	286.66 7,098.25 10/16/18 16 40
89364-1	2012 NISS MAXIMA	89364-1 2012 NISS MAXIMA	7TLMW57	-0.67	CA	12,286.13	341.79	0.00	341.79	42.60	299.19 7,687.71 10/16/18 16 40
89511-1	2012 FORD FIESTA	89511-1 2012 FORD FIESTA	7NAS818	-0.67	CA	12,432.44	345.87	0.00	345.87	43.11	302.76 7,779.25 10/16/18 16 40
89521-1	2012 CHEV IMPALA	89521-1 2012 CHEV IMPALA	7JYJ553	-0.67	CA	12,359.15	343.83	0.00	343.83	42.86	300.97 7,733.41 10/16/18 16 40
90341-1	2010 HONDA CIVIC	90341-1 2010 HONDA CIVIC	7TKSU369	-0.73	CA	13,326.30	375.93	0.00	375.93	46.45	329.64 8,460.54 10/16/18 16 40
90441-1	2009 CHEV HHR	90441-1 2009 CHEV HHR	7HZ610	-0.73	CA	13,497.30	375.48	0.00	375.48	46.45	328.68 8,445.59 10/16/18 16 40
90661-1	2009 FORD FOCUS	90661-1 2009 FORD FOCUS	7GURU526	-0.83	CA	15,288.84	424.88	0.00	424.88	52.46	372.42 9,582.73 10/16/18 16 40
90741-1	2011 FORD EXPEDITION	90741-1 2011 FORD EXPEDITION	7JYJ554	-0.74	CA	13,496.70	375.46	0.00	375.46	46.79	328.67 8,445.17 10/16/18 16 40
90841-1	2009 DODG CALIBER	90841-1 2009 DODG CALIBER	7JYJ553	-0.73	CA	13,496.50	375.46	0.00	375.46	46.79	328.67 8,444.98 10/16/18 16 40
90901-1	2009 KIA SPORTAGE	90901-1 2009 KIA SPORTAGE	7MAY7212	-0.69	CA	13,347.23	371.34	0.00	371.34	44.54	326.80 8,024.80 10/10/18 17 40
90931-1	2009 CADI STS	90931-1 2009 CADI STS	6GBH244	-0.71	CA	13,048.56	362.68	0.00	362.68	44.85	317.83 8,152.02 10/16/18 16 40
90981-1	2010 NISS TITAN	90981-1 2010 NISS TITAN	7ABW558	-0.76	CA	13,944.96	387.59	0.00	387.59	47.92	339.67 8,722.68 10/16/18 16 40
91061-1	2011 TOYO PRUS	91061-1 2011 TOYO PRUS	6VCX395	-0.69	CA	12,749.82	384.69	0.00	384.69	44.20	319.04 7,977.78 10/16/18 16 40
91111-1	2009 TOYO CAMRY	91111-1 2009 TOYO CAMRY	8LVM580	-0.87	CA	16,037.77	445.85	0.00	445.85	55.26	390.63 10,590.51 10/16/18 16 40
91111-1	2009 TOYO CAMRY	91111-1 2009 TOYO CAMRY	7TKS1353	-0.71	CA	12,449.82	384.69	0.00	384.69	44.21	310.48 7,977.89 10/16/18 16 40
91111-1	2009 TOYO CAMRY	91111-1 2009 TOYO CAMRY	7MDE740	-0.69	CA	12,749.97	384.69	0.00	384.69	44.20	310.49 7,977.83 10/16/18 16 40
91111-1	2009 TOYO CAMRY	91111-1 2009 TOYO CAMRY	7TME740	-0.80	CA	14,841.88	412.57	0.00	412.57	51.06	361.51 9,284.08 10/16/18 16 40
91111-1	2009 TOYO CAMRY	91111-1 2009 TOYO CAMRY	7TME740	-0.88	CA	16,336.62	454.16	0.00	454.16	56.25	397.91 10,219.40 10/16/18 16 40
91111-1	2009 TOYO CAMRY	91111-1 2009 TOYO CAMRY	7TME740	-0.71	CA	15,290.40	428.06	0.00	428.06	56.33	317.73 8,550.51 10/16/18 16 40
91111-1	2009 TOYO CAMRY	91111-1 2009 TOYO CAMRY	7TME740	-0.71	CA	13,049.21	363.01	0.00	363.01	45.23	317.78 8,165.07 10/16/18 16 40
91111-1	2009 TOYO CAMRY	91111-1 2009 TOYO CAMRY	7TME740	-0.71	CA	13,049.21	363.01	0.00	363.01	45.23	317.78 8,165.07 10/16/18 16 40

\* Continued On Next Page \*

SUTTON RENTAL INVOICE



REMIT TO:  
SUTTON LEASING, INC.  
3555 EAST 14 MILE ROAD  
STERLING HEIGHTS, MI 48310

MAIL TO:  
SCOTT KOHN  
CAR CHAMPS FINANCE LLC  
ATTN: CHRIS POZEK  
514 MAPLE ST.  
RAMONA, CA 92065

INVOICE DATE: 01/22/20  
RENTAL MONTH: FEBRUARY 2020  
PAGE: 2  
INVOICE DETAILS:  
INVOICE NUMBER: 162134  
ACCOUNT NUMBER: 5775

JNT#	YEAR, MAKE, MODEL	VIN#	DRIVER NAME TAG/LIC#	FLOAT ADJ	TAX ST	BASE RENTAL FIGURE	MONTHLY CHARGE	TAX	TOTAL SERVICE FEE	MONTHLY AMORT. FEE	REMAINING RENTAL DATE	DEL IN SERVICE	LEASE TERM				
9458-1	2015 CHRY 300	2C3CCAAAG3FH820933	75155V1	-4.99	CA	34,848.91	1,075.50	0.00	1,075.50	129.62	945,88	21/244.17	12/01/18	15	36		
9459-1	2015 CHRY 300	2C3CCAAAGXH18151513	75156V1	-4.99	CA	34,848.91	1,075.50	0.00	1,075.50	129.62	945,88	21/244.17	12/01/18	15	36		
9616-1	2013 MBBN S63	WEDDNG/TE7D0153076	7KSU363	-9.75	CA	68,080.99	2,101.11	0.00	2,101.11	253.23	1,847.88	41,502.75	12/01/18	15	36		
9754-1	2016 CAD ESCALADE	1GYS3HKJ9GR3855460	75478V1	-7.78	CA	54,313.87	1,676.23	0.00	1,676.23	202.02	1,443.43	173.96	1,474.21	36,110.17	12/01/18	15	36
9760-1	2016 FORD TRANSIT	1FBZXC2CM7GKA18995	92266N1	-6.71	CA	46,770.97	1,443.43	0.00	1,443.43	173.96	1,269.47	28,511.98	12/01/18	15	36		
9879-1	2016 FORD TRANSIT	1FTYEC2CM9GKB05931	38645B2	-6.95	CA	48,478.11	1,496.12	0.00	1,496.12	180.31	1,315.81	29,552.64	12/01/18	15	36		
10318	2008 FRLN COLUMBIA	1F6JAGCVX8L763926	21788C2	-12.82	FL	36,250.87	881.90	0.00	881.90	71.89	810.04	9,230.35	0/17/17	37	48		
20319	2008 FRLN COLUMBIA	1F6JAGCK4M7281924	9F63145	-9.82	FL	36,250.87	881.90	0.00	881.90	71.89	810.04	9,230.35	0/17/17	37	48		
20320	2015 FRLN CASCADIA	3AKIGLD54FSG93193	352313	-42.98	CA	119,050.87	2,895.47	0.00	2,895.47	235.68	2,659.79	30,308.91	0/17/17	37	48		
20343	2010 INT'L PRO STAR	3HSCTS.RQAN230165	T0NLY01	-42.09	CA	119,050.87	2,895.47	0.00	2,895.47	235.68	930.28	10,608.27	0/12/17	37	48		
20367	2011 INT'L PRO STAR	3HSDDJSURXBNA423032	400T468	-14.73	CA	41,584.23	1,014.11	0.00	1,014.11	83.83	1,204.47	15,018.84	0/21/17	36	48		
20370	2012 INT'L PRO STAR	3HSDDJSUR3CN680934	4GAM0825	-18.27	CA	48,150.27	1,172.75	0.00	1,172.75	103.10	1,069.65	13,337.84	0/21/17	36	48		
20372	2012 INT'L PRO STAR	3HSDDJSUR3CN6835	9T73903	-20.73	CA	54,744.26	1,333.46	0.00	1,333.46	117.28	1,216.18	15,156.00	0/21/17	36	48		
20375	2012 INT'L PRO STAR	3HSDDJSUR3CN6835	3HSDJSUR3CN6835	-20.99	CA	54,630.41	1,330.51	0.00	1,330.51	116.93	1,213.58	15,132.20	0/20/17	36	48		
20383	2012 INT'L PROSTAR	3HSDDJSUR3CN6835	3HSDJSUR3CN6835	-20.99	CA	55,095.12	1,341.88	0.00	1,341.88	117.96	1,223.92	15,281.46	0/20/17	36	48		
20384	2012 INT'L PROSTAR	3HSDDJSUR3CN6835	3HSDJSUR3CN6835	-20.41	CA	53,802.41	1,310.29	0.00	1,310.29	115.13	1,195.16	14,502.54	0/21/17	36	48		
20385	2012 INT'L PROSTAR	3HSDDJSUR3CN6835	4QNI330	-20.57	CA	54,391.51	1,320.55	0.00	1,320.55	116.08	1,204.47	15,018.84	0/21/17	36	48		
20386	2012 INT'L PROSTAR	3HSDDJSUR3CN6835	9F6087	-20.83	CA	54,381.82	1,348.79	0.00	1,348.79	118.53	1,230.26	15,340.24	0/21/17	36	48		
20388	2013 INT'L PROSTAR	1HSDJSUR3DN651827	9F74238	-21.13	CA	54,877.77	1,336.51	0.00	1,336.51	117.45	1,219.06	15,200.50	0/21/17	36	48		
20389	2013 INT'L PROSTAR	1HSDJSUR3DN651827	1HSDJSUR3DN651827	-21.42	CA	54,871.56	1,366.21	0.00	1,366.21	119.17	1,237.04	15,281.46	0/20/17	36	48		
20402	2013 INT'L PROSTAR	1HSDJSUR3DN651827	1HSDJSUR3DN651827	-20.40	CA	54,768.34	1,335.00	0.00	1,335.00	123.19	1,211.76	14,502.54	0/21/17	36	48		
20404	2013 INT'L PROSTAR	1HSDJSUR3DN651827	1HSDJSUR3DN651827	-19.41	CA	54,829.13	1,353.99	0.00	1,353.99	123.11	1,204.47	15,018.84	0/21/17	36	48		
20419	2013 INT'L PROSTAR	3HSDDJSUR3DN651827	7QAM0291	-18.74	CA	52,940.25	1,288.12	0.00	1,288.12	118.92	1,169.20	15,841.15	0/30/17	35	48		
20422	2005 INT'L SLEEPER	1HTMMAN1X5H169901	4QNI394	-12.55	CA	35,444.51	862.55	0.00	862.55	79.69	782.84	10,606.91	0/30/17	35	48		
20423	2015 INT'L SLEEPER	1HTMMAN1X5H169900	4QNI393	-12.59	CA	35,547.08	865.07	0.00	865.07	79.95	785.12	10,637.95	0/30/17	35	48		
20442	2012 INT'L PRO STAR	3HSDDJSUR3CN534042	9F74236	-18.81	CA	53,086.52	1,297.13	0.00	1,297.13	122.98	1,174.15	15,930.55	0/31/17	35	48		
20443	2012 INT'L PRO STAR	3HSDDJSUR3CN534042	18.61	CA	52,433.10	1,281.69	0.00	1,281.69	121.54	1,160.15	15,740.90	0/31/17	35	48			
20445	2014 INT'L PRO STAR	3HSDDJSUR3CN534042	9F73904	-21.37	CA	60,186.29	1,471.05	0.00	1,471.05	139.41	1,331.64	18,066.92	0/31/17	35	48		
20446	2014 INT'L PRO STAR	3HSDDJSUR3CN534042	9F90066	-21.31	CA	60,008.27	1,466.89	0.00	1,466.89	139.12	1,327.77	18,015.20	0/32/17	35	48		
20448	2014 INT'L PRO STAR	3HSDDJSUR3CN534042	9F74156	-21.28	CA	59,917.19	1,464.56	0.00	1,464.56	138.84	1,325.72	17,986.93	0/32/17	35	48		
20449	2012 INT'L PRO STAR	3HSDDJSUR3CN534042	9F74154	-18.81	CA	52,969.23	1,294.79	0.00	1,294.79	122.78	1,172.01	15,901.67	0/32/17	35	48		
20450	2012 INT'L PRO STAR	3HSDDJSUR3CN534042	9F74153	-18.89	CA	53,191.76	1,300.27	0.00	1,300.27	123.39	1,176.86	15,958.36	0/32/17	35	48		
20451	2012 INT'L PRO STAR	3HSDDJSUR3CN534042	9F73904	-21.37	CA	60,186.29	1,471.05	0.00	1,471.05	139.41	1,331.64	18,066.92	0/32/17	35	48		
20454	2012 INT'L PRO STAR	3HSDDJSUR3CN534042	9F90066	-20.31	CA	54,436.86	1,331.62	0.00	1,331.62	134.44	1,197.18	17,546.25	0/40/17	34	48		
20455	2012 INT'L PRO STAR	3HSDDJSUR3CN534042	9F90064	-20.11	CA	53,829.32	1,316.79	0.00	1,316.79	132.96	1,183.83	17,350.75	0/40/17	34	48		
20456	2017 HAUL LOWBOY	5JY1B2523H1P104892	4RM3561	-19.92	CA	53,325.27	1,304.50	0.00	1,304.50	131.75	1,172.75	17,188.71	0/40/17	34	48		
20457-1	2005 UTIL REEFER	1UYVS25344M164625	4RM3362	-6.57	CA	45,841.76	1,414.76	0.00	1,414.76	170.51	1,244.25	27,945.55	12/01/18	15	36		
20458-1	2004 UTIL REEFER	1UYVS25344M164625	4RT8453	-5.09	CA	41,958.96	1,285.55	0.00	1,285.55	121.91	1,163.84	17,586.13	0/31/17	35	48		
20459-1	2004 UTIL REEFER	1UYVS25344M164625	4RM3360	-6.60	CA	41,899.08	1,293.08	0.00	1,293.08	155.84	1,137.24	22,554.97	12/01/18	15	36		
20460-1	2003 UTIL REEFER	1UYVS25344M164625	4RT8452	-5.58	CA	38,968.13	1,202.63	0.00	1,202.63	144.94	1,057.69	23,755.30	12/01/18	15	36		
20461-1	2004 GRDN REEFER	1GRAA06234B703943	4RT8451	-14.81	CA	39,644.41	1,223.50	0.00	1,223.50	147.46	1,076.04	24,167.58	12/01/18	15	36		
20462	2008 GRDN REEFER	1GRAA06228W703949	4RT8451	-14.86	CA	39,518.37	972.29	0.00	972.29	161.40	870.89	12,788.42	0/40/17	34	48		
20463	2008 GRDN REEFER	1GRAA06228W703949	4RT8451	-14.86	CA	39,913.74	982.04	0.00	982.04	162.43	879.61	12,916.56	0/40/17	34	48		
20492-1	2007 WABA 53' REEFER	1JWV532W451925243	4RA1688	-5.85	CA	40,852.65	1,260.80	0.00	1,260.80	151.96	1,108.84	24,904.16	12/01/18	15	36		
20493-1	2005 WABA 53' REEFER	1JWV532W451925243	D937254	-6.14	M	42,797.83	1,320.81	0.00	1,320.81	14,006	1,151.63	26,089.90	12/01/18	15	36		

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KEMI AL INVULGE

**SUTTON LEASING, INC.**  
3555 EAST 14 MILE ROAD  
STERLING HEIGHTS, MI 48310

MAIL TO:  
SCOTT KOHN  
CAR CHAMPS FINANCE LLC  
ATTN: CHRIS POTEK  
514 MAPLE ST  
RAMONA, CA 92065

**INVOICE DATE:** 01/22/20  
**RENTAL MONTH:** FEBRUARY 2020  
**PAGE:** 3  
**INVOICE DETAILS:**  
**INVOICE NUMBER:** 162134  
**ACCOUNT NUMBER:** 5775

UNIT#	YEAR, MAKE, MODEL	VIN#	DRIVER NAME TAG/LIC#	FLOAT ADJ	TAX ST	BASE RENTAL FIGURE	MONTHLY CHARGE	TAX	TOTAL SERVICE FEE	MONTHLY AMORT.	REMAINING BASE RENTAL	DEL DATE	MONTHS IN SERVICE	LEASE TERM	
20494-1	2008 WABA 53' REEFER	1JYV532W17L004021	4PY2374	-8.14	CA	42,797.83	1,320.81	0.00	1,320.81	159.18	1,161.63	26,059.90	12/01/18	15	36
20495-1	2007 WABA 53' REEFER	1JYV532W17L004021	4PAJ3630	-5.69	CA	39,591.54	1,224.95	0.00	1,224.95	147.63	1,077.32	24,196.29	12/01/18	15	36
20500-1	2008 WABA 53' REEFER	1JYV532W17L129194	D937221	-8.08	CA	42,501.53	1,311.68	0.00	1,311.68	158.09	1,153.99	25,908.32	12/01/18	15	36
20525	2010 COMPASS	1C4NA1DEB1HD24816	8322	CA	21,429.20	525.20	0.00	488.50	468.61	7,304.17	5011517	7,304.17	33	48	
20552	2008 GRDN TRAILER	1GRAA062563706564	4RT18344	8.95	CA	28,979.13	708.13	0.00	708.13	78.48	829.65	10,612.65	06/07/17	32	48
20553	2016 KAUF HAULER	5VGFW5038GL002816	8.31	CA	24,208.42	591.59	0.00	591.59	65.62	525.97	8,885.63	06/07/17	32	48	
20565	2007 WABA 53' REEFER	1JYV532W17L004057	10.35	CA	28,983.27	739.03	0.00	739.03	85.87	653.16	11,043.03	06/07/17	32	48	
20569	2012 FORD TRANSIT	NMOKS9CN2CT091609	10.23	CA	29,827.49	821.00	0.00	821.00	80.74	653.16	10,922.34	06/07/17	32	48	
20570	2017 FORD TRANSIT	1FTYE1CM2HKAS0102	17.73	CA	51,659.26	1,261.71	0.00	1,261.71	138.74	1,121.97	16,909.84	05/07/17	32	48	
<b>TOTALS</b>				<b>3,358,138.82</b>	<b>89,003.45</b>	<b>79.25</b>	<b>89,082,719,431.22</b>		<b>89,082,719,431.22</b>	<b>79,572,231,425,754.73</b>					

VIGE RAYMENT REGERER OM 01/03/98

PLEASE RETURN WITH COPY OF INVOICE OR IDENTIFY REMITTANCE WITH ACCOUNT NUMBER

AMOUNT NOW DUE: **\$282,316.41**

PAYMENT DUE:  
FEBRUARY 10, 2020

**IF PAYMENT IS NOT RECEIVED ON THE DUE DATE, AS YOU HAVE AGREED, AN ADDITIONAL ADMINISTRATIVE CHARGE WILL ACCRUE, AND A LATE CHARGE MAY BE ASSESSED.**

**MISCELLANEOUS INVOICE**

REMIT TO:  
SUTTON LEASING, INC.  
3555 EAST 14 MILE ROAD  
STERLING HEIGHTS, MI 48310  
Phone: (586) 759-5777  
Fax: (586) 759-5781  
3555 EAST 14 MILE ROAD  
STERLING HEIGHTS, MI 48310  
MAIL TO:  
KCHN, SCOTT  
CAR CHAMPS FINANCE LLC  
ATTN: CHRIS POZEK  
514 MAPLE ST  
RAMONA, CA 92065

UNIT#	YEAR, MAKE, MODEL	VIN#	DRIVER NAME	STATE	ITEM DESCRIPTION	CHARGE	TAX	TOTAL
20462	2008 GRDN REEFER	1GRAAD6Z28W7U3849		CA	135 STORAGE	187.50	0.00	187.50
<b>TOTALS</b>						187.50	0.00	187.50

PLEASE RETURN WITH COPY OF INVOICE OR IDENTIFY REMITTANCE WITH ACCOUNT NUMBER

AMOUNT NOW DUE:  \$187.50  
PAYMENT DUE:   
UPON RECEIPT

IF PAYMENT IS NOT RECEIVED ON THE DUE DATE, AS YOU HAVE AGREED, AN ADDITIONAL ADMINISTRATIVE CHARGE WILL ACCRUE, AND A LATE CHARGE MAY BE ASSESSED.

INVOICE DATE: 01/20/20  
RENTAL MONTH: JANUARY 2020  
INVOICE NUMBER: 162085  
ACCOUNT NUMBER: 5775

GENERAL INVOICE

REMIT TO:  
**SUTTON LEASING, INC.**  
 3555 EAST 14 MILE ROAD  
 STERLING HEIGHTS, MI 48310  
 Phone: (586) 759-5777  
 Fax: (586) 759-5781

MAIL TO:  
**SCOTT KOHN**  
 YOUR LEASING SOLUTIONS LLC  
 ATTN: CHRIS POZEK  
 514 MAPLE ST  
 RAMONA, CA 92086

INVOICE DATE: 01/22/20  
 RENTAL MONTH: FEBRUARY 2020  
 INVOICE NUMBER: 162136  
 ACCOUNT NUMBER: 5777

UNIT#	YEAR, MAKE, MODEL	VIN#	DRIVER NAME TAG/IC#	FLOAT TAX ADJ ST	BASE RENTAL FIGURE	MONTHLY CHARGE	TAX	TOTAL SERVICE FEE	AMORT. BASE RENTAL FIGURE	REMAINING DATE	DEL IN MONTHS	LEASE TERM					
18407-1	2013 FORD FOCUS	1FADP3E26D1247105	71LPGS976	-0.61	CA	11,376.59	314.10	0.00	314.10	36.50	277.60	7,997.98	10/16/18	16	40		
18333-1	2013 HOND CIVC	19XFB2150DE0659254	7JYJ567	-0.82	CA	15,270.37	424.82	0.00	424.82	52.95	371.87	9,554.97	10/17/18	16	40		
19155-1	2016 CADI ESCALADE	1GVS3KGJ8GR334954	75-88V1		CA	46,123.24	1,652.14	0.00	1,652.14	64.69	1,567.45	8,097.71	12/08/17	26	31		
20340-2	2005 TRAI 53*	2MNN1JAHX3100578	4PX6831	-4.73	CA	33,912.70	1,018.84	0.00	1,018.84	122.80	1,325.28	109.62	1,266.04	01/25/17	37	48	
20345	2013 INTL PRO STAR	3HSQJSJRS3DN463973	GABRIELA TRUCK	4QOT489	19.25	FL	54,335.43	1,325.23	0.00	1,325.23	117.78	1,222.08	15,238.35	02/17/17	36	43	
20387	2013 INTL PRO STAR	1HSQJSJRS5UJ241535	TA146894	20.88	CA	55,012.32	1,339.86	0.00	1,339.86	117.78	1,250.38	19,789.98	12/08/17	26	41		
20387-1	2013 INTL PRO STAR	1HSQJSJRS5UJ241438	4ANH033	CA	49,741.20	1,390.93	0.00	1,390.93	140.55	1,318.89	133.27	1,185.62	18,765.02	12/08/17	26	41	
20389-1	2013 INTL PROSTAR	1HSQJSJRS5UJ241372	C315CM	GA	47,165.14	1,318.89	0.00	1,318.89	122.15	1,201.69	16,280.94	03/01/17	35	48			
20400	2013 INTL PROSTAR	1HSQJSJRS5UJ241372	4QNHS29	19.26	CA	54,413.56	1,323.84	0.00	1,323.84	122.15	1,276.63	139.10	1,237.53	19,586.51	12/08/17	26	41
20405-1	2013 INTL PROSTAR	1HSQJSJRS5UJ241372	4QNHS29	19.26	GA	49,229.83	1,326.63	0.00	1,326.63	144.85	1,288.66	20,395.80	12/08/17	26	41		
20444	2012 INTL PRO STAR	3HSQJSJRS6V794502	4QNHS15	21.35	FL	51,264.08	1,433.51	0.00	1,433.51	144.85	1,013.30	22,758.38	12/01/18	15	36		
20447	2014 INTL PRO STAR	1FVYV5253-17M017201	33261M2	-5.34	CA	37,332.68	1,152.17	0.00	1,152.17	138.87	1,264.02	135.31	1,227.58	12/01/18	15	36	
20449-1	2007 FORD E250	DBB7392	4PY2373	5.34	CA	37,332.68	1,152.17	0.00	1,152.17	138.87	1,128.71	17,780.34	05/01/17	33	48		
20449-1	2012 FORD E250	1FVYV52537M0191204	4PY2373	13.39	CA	37,804.41	919.87	0.00	919.87	84.94	834.93	11,312.31	03/09/17	35	48		
20449-1	2012 INTL PRO STAR	1HSQJSJRS5UJ241326	4PY2373	18.50	CA	52,105.01	1,273.68	0.00	1,273.68	120.79	1,152.89	15,642.45	03/27/17	35	48		
20551-1	2000 FREI FLD	1FUJ0SE69YD807061	4QNHS32	21.35	FL	60,121.08	1,469.53	0.00	1,469.53	139.30	1,330.23	18,047.93	03/27/17	35	48		
20554-1	2001 VOLV VNL 670	4VAN4C9TGTG55N379361	4RA3691	4.22	CA	32,579.73	1,015.20	0.00	1,015.20	28.57	986.63	2,996.25	05/01/17	33	48		
20555-1	2005 VOLV VNL 670	4VAN4C9TGTG55N379327	9F74126	20.04	CA	51,633.05	1,264.02	0.00	1,264.02	135.31	1,187.98	134.17	1,053.81	19,031.26	12/08/17	26	43
20557-1	2005 VOLV VNL 670	1HSQJSJRS5UJ241326	1M14406	CA	44,273.93	1,187.98	0.00	1,187.98	134.17	1,273.68	120.79	1,152.89	15,642.45	03/27/17	35	48	
20558-1	2006 VOLV VNL 670	4VAN4C9TGTG55N3793242	1M14406	CA	12,456.25	433.64	0.00	433.64	19.75	413.89	2,542.08	12/08/17	26	32			
20559-1	2006 VOLV VNL 670	4VAN4C9TGTG55N37930	1M14413	CA	15,942.30	555.01	0.00	555.01	25.28	529.73	3,263.57	12/08/17	26	32			
20560-1	2007 VOLV VNL 670	4VAN4C9TGTG55N379352	1M14412	CA	20,548.63	540.55	0.00	540.55	64.23	476.32	9,139.01	12/08/17	26	44			
20561-1	2007 VOLV VNL 670	4VAN4C9TGTG55N3793725	1M14411	CA	19,918.27	540.55	0.00	540.55	77.28	463.27	9,015.59	12/08/17	26	44			
20562-1	2007 VOLV VNL 670	4VAN4C9TGTG55N3793538	1M14410	CA	21,580.72	567.70	0.00	567.70	67.46	500.24	9,598.04	12/08/17	26	44			
20564-1	2007 VOLV VNL 670	4VAN4C9TGTG55N379355	1L18206	CA	22,153.66	582.77	0.00	582.77	69.25	513.52	9,832.83	12/08/17	26	44			
20568-1	2015 DODG GR CARAVAN	1C4RDGBG2FR682084	1M14413	CA	21,808.31	573.69	0.00	573.69	68.17	505.52	9,699.29	12/08/17	26	44			
20683	2013 PETE 587	1XP4D49X4DD198172	1M14412	CA	23,177.45	609.71	0.00	609.71	72.45	537.26	10,308.24	12/08/17	26	44			
20684	2013 PETE 587	1XP4D49X2DD198168	1M14407	CA	23,237.28	611.28	0.00	611.28	72.64	538.64	10,334.81	12/08/17	26	44			
20685	2008 INTL PRO STAR	2HSQJAPR78C538329	TONLY05	CA	22,478.14	591.31	0.06	591.31	70.26	521.05	9,937.19	12/08/17	26	44			
20709	2009 UTIL REEFER	1UYVVS235691609129	TONLY12	TX	22,866.92	601.54	0.06	601.54	71.48	530.06	16,170.12	12/08/17	26	44			
20710	2006 FRFLN CLASSIC	1FJUJPAV96D012957	WPK110	CA	28,237.44	773.27	0.00	773.27	82.75	690.52	11,697.08	12/08/17	26	42			
20711	2008 PETE 388	1XP4D49X4DD198172	TONLY05	CA	72,450.00	1,480.82	0.00	1,480.82	1,480.82	1,480.82	1,182.93	4,180.62	10/19/17	28	60		
20712	2005 KENW W900	1XKWD89X55N3793090	37.04	CA	72,450.00	1,480.82	0.00	1,480.82	1,480.82	1,480.82	1,182.93	4,180.62	10/19/17	28	60		
20713	2005 PETE 379	1XP5DB89X7D82657	14.75	CA	36,225.00	887.23	0.00	887.23	119.07	758.16	16,383.25	10/19/17	28	48			
20727	2007 WABA 53	1J5J5324W711007743	NV	25,179.48	597.03	0.00	597.03	99.18	507.77	15,034.42	11/10/17	27	60				
20728	2007 WABA 53*	1J5J5324W711007743	NV	41,154.71	828.67	0.00	828.67	162.06	666.61	24,572.46	11/10/17	27	60				
20729	2008 UTIL REEFER	1UYVVS235691609129	NV	53,564.37	1,078.97	0.00	1,078.97	210.83	888.14	31,997.61	11/10/17	27	60				
20730	2008 UTIL REEFER	1UYVVS235691609129	NV	61,823.67	1,245.23	0.00	1,245.23	243.30	1,001.93	36,928.46	11/10/17	27	60				
20736	2004 WILS FLATED	4WMBGAG6884N607659	NV	74,838.78	1,506.78	0.00	1,506.78	1,506.78	1,506.78	1,212.24	44,682.64	11/10/17	27	60			
20737	2007 MACK CXN13	1MAK06Y4TN104296	NV	28,175.00	441.78	0.00	441.78	58.51	383.27	8,647.88	11/21/17	27	48				
20738	2007 WEST CONVENTION	1SKJJABCK0SPNN92222	NV	18,175.00	441.78	0.00	441.78	58.51	383.27	8,647.88	11/21/17	27	48				
20758	1994 PETE DUMP	1XP5DR8XTRD350551	NV	31,050.00	754.85	0.00	754.85	100.07	654.78	14,775.15	11/21/17	27	48				
20759			NV	35,190.00	855.94	0.00	855.94	113.83	742.11	16,749.82	11/21/17	27	48				
			NV	28,359.00	658.58	0.00	658.58	94.40	594.48	14,083.66	12/18/17	26	48				
			NV	37,467.00	903.73	0.00	903.73	124.72	765.01	18,606.90	12/18/17	26	48				
			NV	42,745.50	1,037.88	0.00	1,037.88	142.28	395.60	21,228.15	12/18/17	26	48				
			NV	44,401.50	1,386.11	0.00	1,386.11	94.67	1,291.44	13,381.65	12/18/17	26	48				

\* Continued On Next Page \*

GENERAL INVOICE



REMIT TO:  
SUTTON LEASING, INC.  
355 EAST 14 MILE ROAD  
STERLING HEIGHTS, MI 48310

MAIL TO:  
SCOTT KORN  
YOUR LEASING SOLUTIONS LLC  
ATTN: CHRIS POZEK  
514 MAPLE ST  
RAMONA, CA 92065

INVOICE DATE: 01/22/20  
RENTAL MONTH: FEBRUARY 2020  
PAGE: 2  
INVOICE DETAILS: 162136  
INVOICE NUMBER: 5777  
ACCOUNT NUMBER:

UNIT#	YEAR, MAKE, MODEL	VIN#	DRIVER NAME TAG/LIC#	FLOAT ADJ	TAX ST	BASE RENTAL FIGURE	MONTHLY CHARGE	TAX	TOTAL SERVICE FEE	MONTHLY AMORT. FEE	REMAINING SERVICE	DEL DATE	MONTHS IN SERVICE	LEASE TERM				
20760	2011 UTL REEFER	1DVMS2535BM018103		NV	50,301.00	1,221.34	0.00	1,221.34	167.44	1,053.90	24,980.48	12/18/17	26	48				
20762	2005 PETE 379	1XP5DB9425M85244		NV	71,104.50	1,726.46	0.00	1,726.46	236.68	1,489.78	35,311.81	12/18/17	25	48				
20763	2018 PITT LB55-220C	5DYLBS5535UP07936		NV	89,838.00	1,808.29	0.00	1,808.29	362.28	1,446.01	55,087.22	12/18/17	26	60				
20786	2017 GMC SIERRA	3G1U2PPE1H31260		NV	75,770.00	1,525.12	0.00	1,525.12	313.31	1,211.81	926.09	23,023.91	01/17/18	25	46			
20797	2012 FRLN CASCADIA	1FUJGLDRXCLB23340		NV	44,484.95	1,080.10	0.00	1,080.10	154.01	925.62	132.04	793.58	19,730.17	01/29/18	25	48		
20810	2011 INT 4300	3HAMMAAAN2BL409382		NV	38,119.70	925.62	0.00	925.62	132.04	901.59	22,415.08	01/29/18	25	48				
20811	2005 STER L9500	2FZM4ZCV75AU106284		NV	43,308.25	1,051.55	0.00	1,051.55	149.56	98576K2	1,469.47	1,469.47	36,533.44	01/29/18	25	48		
20812	2004 PETE 357	1NPAL0X54D820206		NV	70,586.57	1,713.87	0.00	1,713.87	244.40	906.04	906.04	906.04	03/16/18	23	60			
20839	2012 PETE CONVENTION	1XP4D9X93C1H12663		NV	45,919.95	906.04	0.00	906.04	173.92	925.62	30,032.85	03/16/18	22	48				
20860	2005 INTL 4000	1HTMMAAAM7139070		NV	20,887.00	498.53	0.00	498.53	10.36	98576K2	428.17	11,978.00	03/16/18	22	48			
20861	2005 FRLN M2	1FVACWCSX5HV59822		NV	24,146.00	576.18	0.00	576.18	78.54	98576K2	497.64	13,349.37	03/16/18	23	48			
20907	2013 DODG DURANGO	1C4SDJET8Q65869		NV	31,410.00	750.23	0.00	750.23	110.01	98576K2	640.22	18,689.94	04/16/18	21	48			
20908	2010 FRLN 125	1FUGLDLDRGALAR2916		NV	5.84	925.12	0.00	925.12	184.66	98576K2	789.46	789.46	31,021.91	04/16/18	21	48		
20909	2008 FRLN C12	1FUGLBG30LB94978		NV	74.9V	1,258.92	0.00	1,258.92	184.66	98576K2	1,074.32	31,328.99	04/16/18	21	48			
20910	2006 KENW W900 L	1XWMD89X561H23021		NV	10,70	70,973.00	0.00	70,973.00	1,695.20	98576K2	248.57	1,446.63	42,185.83	04/16/18	21	48		
20911	2013 FRLN CASCADIA	1FUGLBG9DSB94926		NV	9.34	75,276.98	0.00	75,276.98	1,796.32	98576K2	270.35	1,525.97	48,281.83	05/01/18	20	48		
20912	2013 FRLN CASCADIA	1FUGLBG0D1B94940		NV	10.22	82,380.23	0.00	82,380.23	1,965.84	98576K2	1,965.84	1,965.84	295.88	50,649.26	05/01/18	20	48	
20913	2013 FRLN CASCADIA	1FUGLBG5D1B94965		NV	10.21	82,347.43	0.00	82,347.43	1,965.76	98576K2	1,965.76	1,965.76	50,629.07	05/01/18	20	48		
20916	2013 FRLN CASCADIA	1FUGLBG1D1B94977		NV	10.21	82,389.45	0.00	82,389.45	1,986.05	98576K2	1,986.05	1,986.05	295.91	50,654.94	05/01/18	20	48	
20917	2013 FRLN CASCADIA	1FUGLBG3D8SB94758		NV	10.22	82,395.60	0.00	82,395.60	1,986.20	98576K2	1,986.20	1,986.20	295.93	50,658.63	05/01/18	20	48	
20918	2013 FRLN CASCADIA	1FUGLBG3D8SB9477		NV	10.22	82,374.08	0.00	82,374.08	1,965.68	98576K2	1,965.68	1,965.68	295.84	50,645.29	05/01/18	20	48	
20919	2013 FRLN CASCADIA	1FUGLBG4D8SB94817		NV	9.36	91.96	0.00	91.96	1,918.01	98576K2	1,918.01	1,918.01	288.68	1,629.34	49,417.33	05/01/18	20	48
20920	2013 FRLN CASCADIA	1FUGLBG2D8SBP4850		NV	10.22	82,408.93	0.00	82,408.93	1,964.90	98576K2	1,964.90	1,964.90	294.03	1,629.34	49,417.33	05/01/18	20	48
20921	2013 FRLN CASCADIA	1FUGLBG2D8SBP4853		NV	9.36	77,255.23	0.00	77,255.23	1,843.51	98576K2	1,843.51	1,843.51	277.44	1,566.07	47,497.99	05/03/18	20	48
20922	2013 FRLN CASCADIA	1FUGLBG3D8SBP4903		NV	9.14	73,675.85	0.00	73,675.85	1,758.13	98576K2	1,758.13	1,758.13	264.62	1,493.51	45,297.61	05/03/18	20	48
20923	2013 FRLN CASCADIA	1FUGLBG7DSB9477		NV	9.39	75,738.23	0.00	75,738.23	1,807.34	98576K2	1,807.34	1,807.34	272.03	1,535.31	46,565.65	05/03/18	20	48
20924	2013 FRLN CASCADIA	1FUGLBG4D8SBP4914		NV	9.12	73,575.48	0.00	73,575.48	1,755.73	98576K2	1,755.73	1,755.73	264.26	1,491.47	45,235.92	05/03/18	20	48
20925	2013 FRLN CASCADIA	1FUGLBG2D8SBP4914		NV	9.39	75,755.48	0.00	75,755.48	1,807.75	98576K2	1,807.75	1,807.75	272.09	1,535.66	46,576.24	05/03/18	20	48
20946	2011 INTL PRO STAR	3HSJDJSJR0BN45190		NV	9.14	73,711.80	0.00	73,711.80	1,758.98	98576K2	1,758.98	1,758.98	264.74	1,494.24	45,319.69	05/03/18	20	48
20947	2010 MACK RD68SX	1M2P268C2YMB68934		NV	9.33	75,233.68	0.00	75,233.68	1,794.61	98576K2	1,794.61	1,794.61	270.21	1,525.09	46,235.56	05/03/18	20	48
20948	2014 UTL REEFER	1UYVS2537EU79826		NV	75,204.68	1,794.61	0.00	1,794.61	212.05	98576K2	1,794.61	1,794.61	278.82	1,524.50	46,235.56	05/03/18	20	48
20949	2014 UTL REEFER	1UYVS2533EU79841		NV	75,228.80	1,795.18	0.00	1,795.18	212.05	98576K2	1,795.18	1,795.18	278.82	1,524.98	46,252.34	05/04/18	20	48
20950	2014 UTL REEFER	1UYVS2531EU798048		NV	77,357.73	1,845.98	0.00	1,845.98	277.34	98576K2	1,845.98	1,845.98	264.26	1,491.47	45,235.92	05/04/18	20	48
20954	2014 MBEN SL550	WDDJLK7D8EF027533		NV	5.65	45,560.18	0.00	45,560.18	1,088.85	98576K2	1,088.85	1,088.85	165.62	923.23	28,028.39	05/17/18	20	48
20955	2004 UTL TRAIL KING	1T6B5032661N09767		NV	7.24	58,533.73	0.00	58,533.73	1,394.13	98576K2	1,394.13	1,394.13	212.05	1,182.05	1,182.05	05/17/18	20	48
20956	2011 WABA CARRIER	1JW1532B9B154453		IN	4.11	68,588.35	0.00	68,588.35	1,570.13	98576K2	1,570.13	1,570.13	238.82	1,331.91	40,417.20	05/17/18	20	48
20957	2001 KENT HYDRAULIC	1KKVE55271L203801		IN	8.78	70,717.78	0.00	70,717.78	1,690.10	98576K2	1,690.10	1,690.10	257.07	1,453.03	43,505.15	05/29/18	20	48
20958	2007 PETE 379	1XP5DB9X77D685520		IN	9.22	74,323.73	0.00	74,323.73	1,776.27	98576K2	1,776.27	1,776.27	270.17	1,506.17	45,723.49	05/29/18	20	48
20963	2009 VWM ROUTAN	2V8HW34719R564417		IN	9.17	66,901.30	0.00	66,901.30	1,574.98	98576K2	1,574.98	1,574.98	239.57	1,335.42	40,542.22	05/17/18	20	48
20965	2013 DODG CARAVAN	2C4RDGBG3DR613586		IN	4.98	78,528.68	0.00	78,528.68	1,899.96	98576K2	1,899.96	1,899.96	288.25	1,611.74	48,181.40	05/22/18	20	48
20966	2015 DODG CARAVAN	2C4RDGBG3FR682183		IN	3.74	72,232.10	0.00	72,232.10	1,776.33	98576K2	1,776.33	1,776.33	217.18	683.15	19,829.80	05/29/18	20	48
20967	2015 FORD TRANSIT	NNMGE9E973F124969		IN	4.11	38,180.23	0.00	38,180.23	792.98	98576K2	55.51	846.49	120.62	672.36	20,412.37	05/29/18	20	48
				IN	8.78	70,717.78	0.00	70,717.78	1,690.10	98576K2	1,690.10	1,690.10	257.07	1,453.03	43,505.15	05/29/18	20	48
				IN	9.22	74,323.73	0.00	74,323.73	1,776.27	98576K2	1,776.27	1,776.27	270.17	1,506.17	45,723.49	05/29/18	20	48
				IN	9.22	74,323.73	0.00	74,323.73	1,776.27	98576K2	1,776.27	1,776.27	270.17	1,506.17	45,723.49	05/29/18	20	48
				IN	9.22	74,323.73	0.00	74,323.73	1,776.27	98576K2	1,776.27	1,776.27	270.17	1,506.17	45,723.49	05/29/18	20	48
				IN	9.22	74,323.73	0.00	74,323.73	1,776.27	98576K2	1,776.27	1,776.27	270.17	1,506.17	45,723.49	05/29/18	20	48
				IN	9.22	74,323.73	0.00	74,323.73	1,776.27	98576K2	1,776.27	1,776.27	270.17	1,506.17	45,723.49	05/29/18	20	48
				IN	9.22	74,323.73	0.00	74,323.73	1,776.27	98576K2	1,776.27	1,776.27	270.17	1,506.17	45,723.49	05/29/18	20	48
				IN	9.22	74,323.73	0.00	74,323.73	1,776.27	98576K2	1,776.27	1,776.27	270.17	1,506.17	45,723.49	05/29/18	20	48
				IN	9.22	74,323.73	0.00	74,323.73	1,776.27	98576K2	1,776.27	1,776.27	270.17	1,506.17	45,723.49	05/29/18	20	48
				IN	9.22	74,323.73	0.00	74,323.73	1,776.27	98576K2	1,776.27	1,776.27	270.17	1,506.17	45,723.49	05/29/18	20	48
				IN	9.22	74,323.73	0.00	74,323.73	1,776.27	98576K2	1,776.27	1,776						

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REMIT TO:  
SUTTON LEASING, INC.  
3555 EAST 14 MILE ROAD  
STERLING HEIGHTS, MI 48310

MAIL TO:  
SCOTT KOHN  
YOUR LEASING SOLUTIONS LLC  
ATTN: CHRIS POZEK  
514 MAPLE ST  
RAMONA, CA 92065

INVOICE DATE: 01/22/20  
RENTAL MONTH: FEBRUARY 2020  
PAGE: 3  
INVOICE DETAILS:  
INVOICE NUMBER: 162136  
ACCOUNT NUMBER: 5777

\* Continued On Next Page



REMIT TO:  
SUTTON LEASING, INC.  
355 EAST 14 MILE ROAD  
STERLING HEIGHTS, MI 48310

MAIL TO:  
SCOTT KOHN  
YOUR LEASING SOLUTIONS LLC  
ATTN: CHRIS POZEK  
514 MAPLE ST  
RAMONA, CA 92065

INVOICE DATE: 01/22/20  
RENTAL MONTH: FEBRUARY 2020  
PAGE: 4  
INVOICE DETAILS:  
INVOICE NUMBER: 162136  
ACCOUNT NUMBER: 5777

UNIT#	YEAR, MAKE, MODEL	VIN#	DRIVER NAME TAG/LIC#	FLOAT ADJ	TAX ST	BASE RENTAL FIGURE	MONTHLY CHARGE	TAX	TOTAL SERVICE FEE	MONTHLY AMORT. FEE	RENTAL BASE RATE	DEL DATE	MONTHS IN SERVICE	LEASE TERM		
21132	2015 KENW T680	1XKQD49X9FJ433094	4QTR196	0.00	NV	86,347.58	1,469.37	0.00	1,469.37	395.02	1,074.35	69,376.05	09/07/18	17	72	
21133	2015 KENW T680	1XKQD49X7FJ433087	4QTR198	0.00	NV	86,274.60	1,459.67	0.00	1,459.67	392.41	1,067.26	68,918.34	09/07/18	17	72	
21134	2015 KENW T680	1XKQD49X5FJ433092	4QTR199	0.00	NV	86,781.98	1,468.26	0.00	1,468.26	394.72	1,073.54	69,323.66	09/07/18	17	72	
21135	2015 KENW T680	1XKQD49X3FJ432523	4QTR199	0.00	NV	86,242.83	1,459.15	0.00	1,459.15	392.29	1,066.88	68,893.12	09/07/18	17	72	
21136	2016 KENW T680	1XKQD49XXGJ491694	4QPI437	0.00	NV	89,101.55	1,507.51	0.00	1,507.51	405.28	1,102.23	71,176.70	09/07/18	17	72	
21137	2016 KENW T680	1XKQD49XXGJ491717	4QPI436	0.00	NV	89,185.60	1,508.92	0.00	1,508.92	405.65	1,103.27	71,243.74	09/07/18	17	72	
21144	2019 HYUN 53' REEFER	3H3M532C8KT295078	4SL3188	0.00	NV	92,297.50	1,562.02	0.00	1,562.02	420.46	1,141.56	73,734.23	09/13/18	17	72	
21145	2019 HYUN 53' REEFER	3H3M532C8KT295079	4SL3193	0.00	NV	92,297.50	1,562.02	0.00	1,562.02	420.46	1,141.56	73,734.23	09/13/18	17	72	
21146	2019 HYUN 53' REEFER	3H3M532C8KT295080	4SH3949	0.00	NV	92,297.50	1,562.02	0.00	1,562.02	420.46	1,141.56	73,734.23	09/13/18	17	72	
21147	2019 HYUN 53' REEFER	3H3M532C8KT295077	4SL3194	0.00	NV	92,297.50	1,562.02	0.00	1,562.02	420.46	1,141.56	73,734.23	09/13/18	17	72	
21148	2019 HYUN 53'	3H3M532C9KR750020	4SH3950	0.00	NV	54,372.50	920.18	0.00	920.18	247.68	672.50	43,436.78	09/13/18	17	72	
21149	2019 HYUN 53'	3H3M532C9KR750019	4SH3948	0.00	NV	54,372.50	920.18	0.00	920.18	247.68	672.50	43,436.78	09/13/18	17	72	
21150	2019 HYUN 53'	3H3M532C9KR750018	4SH3954	0.00	NV	54,372.50	920.18	0.00	920.18	247.68	672.50	43,436.78	09/13/18	17	72	
21151	2019 HYUN 53'	3H3M532C2KT295076	4SL3189	0.00	NV	92,297.50	1,562.02	0.00	1,562.02	420.46	1,141.56	73,734.23	09/13/18	17	72	
21152	2019 HYUN 53' REEFER	5MAPA5326KA045881	4SH3959	0.00	NV	61,595.00	1,143.95	0.00	1,143.95	307.91	836.04	53,999.91	09/13/18	17	72	
21153	2019 MAC 53'	3H3M532C0KR318186	4SL3190	0.00	NV	61,547.50	1,043.61	0.00	1,043.61	283.31	760.30	49,189.47	09/25/18	17	72	
21162	2019 HYUN 53'	3H3M532C0KR318187	4SL3195	0.00	NV	61,547.50	1,043.61	0.00	1,043.61	283.31	760.30	49,189.47	09/25/18	17	72	
21163	2019 HYUN 53'	3H3M532C2KR318188	4SH3958	0.00	NV	61,547.50	1,043.61	0.00	1,043.61	283.31	760.30	49,189.47	09/25/18	17	72	
21164	2019 HYUN 53'	3H3M532C4KR318189	4SL3196	0.00	NV	61,547.50	1,043.61	0.00	1,043.61	283.31	760.30	49,189.47	09/25/18	17	72	
21165	2019 HYUN 53'	3H3M532C4KR318189	4SL3197	0.00	NV	61,547.50	1,043.61	0.00	1,043.61	283.31	760.30	49,189.47	09/25/18	17	72	
21166	2019 HYUN 53'	3H3M532C4KR318190	4SH3957	0.00	NV	61,547.50	1,043.61	0.00	1,043.61	283.31	760.30	49,189.47	09/25/18	17	72	
21167	2019 HYUN 53'	3H3M532C4KR318191	4SL3198	0.00	NV	61,547.50	1,043.61	0.00	1,043.61	283.31	760.30	49,189.47	09/25/18	17	72	
21168	2019 HYUN 53'	3H3M532C4KR318192	4SH3958	0.00	NV	61,547.50	1,043.61	0.00	1,043.61	283.31	760.30	49,189.47	09/25/18	17	72	
21169	2019 HYUN 53'	3H3M532C6KR318193	4SH3956	0.00	NV	61,547.50	1,043.61	0.00	1,043.61	283.31	760.30	49,189.47	09/25/18	17	72	
21170	2019 HYUN 53'	3H3M532C8KR318194	4SH3955	0.00	NV	61,547.50	1,043.61	0.00	1,043.61	283.31	760.30	49,189.47	09/25/18	17	72	
21171	2019 HYUN 53'	3H3M532C8KR318195	4SH3951	0.00	NV	61,547.50	1,043.61	0.00	1,043.61	283.31	760.30	49,189.47	09/25/18	17	72	
21172	2019 HYUN 53'	3H3M532C8KR318196	4SL3191	0.00	NV	61,547.50	1,043.61	0.00	1,043.61	283.31	760.30	49,189.47	09/25/18	17	72	
21173	2019 HYUN 53'	3H3M532C8KR318163	4SH3952	0.00	NV	61,547.50	1,043.61	0.00	1,043.61	283.31	760.30	49,189.47	09/25/18	17	72	
21174	2019 HYUN 53'	3H3M532C9KR318164	4SH3953	0.00	NV	61,547.50	1,043.61	0.00	1,043.61	283.31	760.30	49,189.47	09/25/18	17	72	
21175	2019 HYUN 53'	3H3M532C9KR318165	4SH3955	0.00	NV	61,547.50	1,043.61	0.00	1,043.61	283.31	760.30	49,189.47	09/25/18	17	72	
21176	2019 HYUN 53'	3H3M532C9KR318166	4V4NC9EHE68N201913	4SH3951	0.00	NV	61,547.50	1,043.61	0.00	1,043.61	283.31	760.30	49,189.47	09/25/18	17	72
21186	2008 VOLV V1570N	4V4NC9EHE68N201913	4QF5K718	-3.49	CA	53,592.48	1,061.34	0.00	1,061.34	246.10	815.24	41,111.93	10/15/18	16	60	
21187	2010 INT'L PRO STAR	2HSCUAPR8AC168630	4QTR218	-3.15	CA	48,306.55	936.66	0.00	936.66	221.83	734.83	37,057.02	10/15/18	16	60	
21188	2010 FRNL CASCADIA	1FM1AW0748BWM014724	4P84292	-7.88	NV	95,249.50	1,687.51	0.00	1,687.51	483.81	1,223.70	77,638.64	11/01/18	15	72	
21189	2018 FORD TRANSIT	1FTYECM4JKB30769	4P84292	-7.88	NV	95,249.50	1,687.51	0.00	1,687.51	483.81	1,223.70	77,638.64	11/01/18	15	60	
21208	2012 INT'L PRO STAR	1FUJGLDVGSELF5237	4QJIP313	-8.16	TR	74,354.88	1,317.31	0.00	1,317.31	362.05	955.26	60,607.24	11/01/18	15	60	
21209	2017 FRNL CASCADIA	3AKJG1DR9HSGP4829	4QJIP314	-9.07	NV	109,474.46	1,938.54	0.00	1,938.54	533.10	1,064.44	89,233.68	11/01/18	15	60	
21210	2011 WACK CXU613	1M1AW0748BWM014724	4QJIP315	-3.97	NV	48,039.03	849.59	0.00	849.59	244.42	617.04	39,146.39	11/01/18	15	60	
21211	2012 INT'L PRO STAR	1FTYECM4JKB307745	4QJIP315	-4.17	NV	50,339.13	891.32	0.00	891.32	244.42	646.90	41,023.21	11/01/18	15	60	
21212	2007 INT'L PRO STAR	2HSCUAPR8AC168630	4QJIP313	-4.59	NV	55,394.43	979.44	0.00	979.44	267.09	712.35	45,136.68	11/01/18	15	60	
21213	2007 FRNL COLUMBIA	1FUJGLDVGSELF5237	4QJIP313	-3.19	NV	38,630.55	680.09	0.00	680.09	182.28	497.81	31,457.62	11/01/18	15	60	
21214	2007 PETE 387	1XP7DB9X07D667301	4QJIP313	-3.39	NV	40,915.28	720.30	0.00	720.30	193.05	527.25	33,318.12	11/01/18	15	60	
21215	2006 PETE 387	1XP7DB9X07D667301	4QJIP313	-4.18	NV	50,455.70	883.78	0.00	883.78	238.78	560.58	41,111.50	11/01/18	15	60	
21217	2012 INT'L PRO STAR	3HSDJSJR6CN133923	4QJIP313	-3.77	NV	45,657.95	803.80	0.00	803.80	215.43	588.37	37,180.14	11/01/18	15	60	
21219	2012 FRNL CASCADIA	1FUJGLDVGSELF5237	4QJIP316	-3.80	NV	45,877.30	807.66	0.00	807.66	216.47	591.19	37,358.83	11/01/18	15	60	
				-5.75	NV	69,543.53	1,225.38	0.00	1,225.38	329.59	895.79	56,638.31	11/01/18	15	60	

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**SUT**  
STEPPING HEIGHTS MIA 48210

**SUTTON LEASING, INC.**  
3555 EAST 14 MILE ROAD  
STERLING HEIGHTS, MI 48310

MAIL TO:  
SCOTT KOHN  
YOUR LEASING SOLUTIONS LLC  
ATTN: CHRIS POZEK  
514 MAPLE ST  
RAMONA, CA 92065

INVOICE DATE:	01/22/20
RENTAL MONTH:	FEBRUARY 2020
PAGE:	5
INVOICE DETAILS:	
INVOICE NUMBER:	162136
ACCOUNT NUMBER:	5777

UNIT#	YEAR, MAKE, MODEL	VIN#	DRIVER NAME TAG/LIC#	FLOAT ADJ	TAX ST	BASE RENTAL	MONTHLY CHARGE	TOTAL SERVICE FEE	MONTHLY AMORT.	REMAINING BASE RENTAL	DEL IN MONTHS	LEASE TERM
211220	2007 FRLN COLUMBIA	1FLUJ6CK57DX42004	4QTP870	-4.21	NV	50,932.60	897.45	897.45	241.39	656.06	41,481.00	11/01/18
211221	2014 INT'L PRO STAR	3HSDISIJR4EN92303	4QTR209	-4.99	NV	60,257.28	1,951.92	1,951.92	285.62	776.30	49,053.33	11/01/18
211222	2013 INT'L PRO STAR	3HSDGSIN1D222408	4QUP301	-4.47	CA	50,252.70	952.43	952.43	256.18	696.27	44,022.16	11/01/18
211223	2009 INT'L PRO STAR	2HSCUAPR29C682090	4QTP927	-4.41	CA	53,277.80	938.77	938.77	252.50	886.27	43,391.03	11/01/18
211224	2009 INT'L PRO STAR	2HSCUAPR29C682081	4QTP928	-4.50	CA	54,350.98	957.68	957.68	257.59	700.99	44,265.05	11/01/18
211240	2006 FRLN CASCADIA	1FLUJ6CLRX9LA0164	4QS0085	-3.60	NV	43,370.03	767.72	767.72	206.49	561.23	35,484.71	11/01/18
211241	2006 FRLN COLUMBIA	1FLUJ6CK57DX42004	4QRP422	-3.25	NV	692.80	186.64	186.64	56.46	591.87	37,422.19	11/01/18
211242	2008 PETE 388	1XP74D49X9QCD154179	4QJP656	-3.80	NV	45,949.02	809.63	809.63	217.76	849.92	228.59	621.33
211245	2011 INT'L PRO STAR	3HSCUAPR29C682010	4QUP307	-3.99	NV	48,235.75	249.92	249.92	0.00	755.04	203.09	551.95
211246	2012 INT'L PRO STAR	3HSDISIJR4CNS94872	4QUP306	-3.55	NV	42,850.48	755.04	755.04	0.00	813.26	218.74	594.52
211247	2014 INT'L PRO STAR	3HSDISIJR4EN92304	4QTP100	-3.82	NV	46,155.08	813.26	813.26	0.00	1,227.40	330.13	56,731.78
211248	2014 VOLV VN 640	4VANCFEHRH05794	4QTP100	-5.76	NV	69,588.33	1,227.40	1,227.40	0.00	1,353.00	363.90	989.10
211249	2011 DRCN OIL TANKER	1UNST142881093004	4QTP100	-5.35	NV	76,787.20	1,353.00	1,353.00	0.00	624.63	168.30	62,557.63
211267	2007 FRLN COLUMBIA	1FLUJ6CK4TD80908	4S17564	-8.74	CA	35,643.70	0.00	0.00	1,312.34	354.02	958.32	61,944.63
211275	2012 PETE 388	1XPAD49X9QCD154179	4S17564	-8.02	CA	42,418.95	0.00	0.00	743.78	200.56	542.92	35,099.38
211276	2009 STRK DRY VAN	1S2E295319E523006	4S17564	-12.47	CA	65,964.23	1,156.32	1,156.32	0.00	1,156.32	311.94	844.38
211277	2019 HYUN 53'	3H3V532C4KFR750037	4S17563	-12.47	CA	65,964.23	1,156.32	1,156.32	0.00	1,156.32	311.94	844.38
211278	2019 HYUN 53'	3H3V532C4KFR750038	4S17564	-12.47	CA	65,964.23	1,156.32	1,156.32	0.00	1,156.32	311.94	844.38
211279	2019 HYUN 53'	3H3V532C4KFR750039	4S17565	-12.47	CA	65,964.23	1,156.32	1,156.32	0.00	1,156.32	311.94	844.38
211280	2019 HYUN 53'	3H3V532C4KFR750040	4S1L6552	-12.47	CA	65,964.23	1,156.32	1,156.32	0.00	1,156.32	311.94	844.38
211281	2019 HYUN 53'	3H3V532C4KFR750041	4S17573	-13.40	CA	70,864.22	1,159.99	1,159.99	0.00	1,159.99	347.06	842.93
211290	2019 HYUN 53'	3H3V532C4KFR750041	4S17573	-13.40	CA	70,864.22	1,159.99	1,159.99	0.00	1,159.99	347.06	842.93
211291	2019 HYUN 53'	3H3V532C4KFR750042	4S17573	-13.40	CA	70,864.22	1,159.99	1,159.99	0.00	1,159.99	347.06	842.93
211292	2019 HYUN 53'	3H3V532C7KRS18283	4S17569	-13.40	CA	70,864.22	1,159.99	1,159.99	0.00	1,159.99	347.06	842.93
211293	2019 HYUN 53'	3H3V532C9KRS18284	4S17560	-13.40	CA	70,864.22	1,159.99	1,159.99	0.00	1,159.99	347.06	842.93
211294	2019 HYUN 53'	3H3V532C9KRS18285	4S17561	-13.40	CA	70,864.22	1,159.99	1,159.99	0.00	1,159.99	347.06	842.93
211295	2019 HYUN 53'	3H3V532C9KRS18286	4S17562	-13.40	CA	70,864.22	1,159.99	1,159.99	0.00	1,159.99	347.06	842.93
211296	2019 HYUN 53'	3H3V532C7KRS18282	4S1L6550	-13.40	CA	70,864.22	1,159.99	1,159.99	0.00	1,159.99	347.06	842.93
211297	2002 FRLN FL 80	1FVABP112HK13743	4S17567	-6.85	CA	45,842.46	1,415.72	1,415.72	0.00	1,415.72	179.29	342.93
211314	2015 KENN T680	1XKYD49X5F1433125	4QTR22	-23.54	CA	93,648.45	1,575.80	1,575.80	0.00	1,575.80	456.01	1,119.73
211315	2015 KENN T680	1XKYD49XCF1433217	4QSP097	-40.00	CA	96,261.18	1,619.76	1,619.76	0.00	1,619.76	468.73	1,151.03
211316	2015 KENN T680	1XKYD49X6F1433201	4QJTR21	-24.98	CA	98,174.23	1,668.78	1,668.78	0.00	1,668.78	482.92	1,185.86
211317	2015 KENN T680	1XKYD49X7F1433160	4QSP098	-24.16	CA	96,049.00	1,616.19	1,616.19	0.00	1,616.19	467.70	1,148.49
211318	2015 KENN T680	1XKYD49X8F1433197	4QTR20	-23.92	CA	95,154.18	1,601.14	1,601.14	0.00	1,601.14	463.35	1,137.79
211319	2015 KENN T680	1XKYD49X9F1433239	4QSP096	-24.58	CA	97,761.78	1,645.01	1,645.01	0.00	1,645.01	476.01	1,168.37
211320	2008 STO 53'	1DWTA53248B028924	4S17572	-17.48	CA	70,179.03	1,180.89	1,180.89	0.00	1,180.89	341.73	859.16
211322	2008 STO 53'	1DWTA53218B028900	4S17572	-12.11	CA	46,144.60	815.87	815.87	0.00	815.87	242.20	573.67
211323	2008 STO 53'	1DWTA53298BC08904	4S17572	-12.11	CA	48,144.60	815.87	815.87	0.00	815.87	242.20	573.67
211324	2008 STO 53'	1DWTA53218B028914	4S17572	-12.11	CA	48,144.60	815.87	815.87	0.00	815.87	242.20	573.67
211325	2008 STO 53'	1DWTA53208B028919	4S17572	-12.11	CA	48,144.60	815.87	815.87	0.00	815.87	242.20	573.67
211326	2008 STO 53'	1DWTA53248B028924	4S17572	-12.11	CA	48,144.60	815.87	815.87	0.00	815.87	242.20	573.67
211327	2008 STO 53'	1DWTA53288B037596	4S17572	-12.11	CA	48,144.60	815.87	815.87	0.00	815.87	242.20	573.67
211328	2008 STO 53'	1DWTA53298B037597	4S17572	-12.11	CA	48,144.60	815.87	815.87	0.00	815.87	242.20	573.67
211329	2008 STO 53'	1DWTA53278B037544	4S17572	-12.11	CA	48,144.60	815.87	815.87	0.00	815.87	242.20	573.67
211330	2008 STO 53'	1DWTA53278B032532	4S17572	-12.11	CA	48,144.60	815.87	815.87	0.00	815.87	242.20	573.67
211331	2008 STO 53'	1DWTA53288B03316	4S17572	-12.11	CA	48,144.60	815.87	815.87	0.00	815.87	242.20	573.67
211347	2008 STO 53'	1DWTA53288B032509	4S17572	-12.11	CA	48,144.60	815.87	815.87	0.00	815.87	242.20	573.67

\* Continued On Next Page

UNIT#	YEAR, MAKE, MODEL	VIN#	DRIVER NAME TAG/IC#	FLOAT ADJ	TAX ST	BASE RENTAL FIGURE	MONTHLY CHARGE	TAX	TOTAL SERVICE FEE	MONTHLY AMORT. SERVICE	REMAINING LEASE FIGURE	DEL. MONTHS	DATE IN	LEASE TERM	
21348	2008 STO 53'	1DWTA5322BBD029906	-12.11 CA	48,144.60	815.87	0.00	815.87	242.20	573.67	40,953.33	01/01/19	13	60		
21349	2008 STO 53'	1DWTA53268B032506	-12.11 CA	48,144.60	815.87	0.00	815.87	242.20	573.67	40,953.33	01/01/19	13	60		
21350	2008 STO 53'	1DWTA53258B031583	-12.11 CA	48,144.60	815.87	0.00	815.87	242.20	573.67	40,953.33	01/01/19	13	60		
21351	2008 STO 53'	1DWTA53288B032527	-12.11 CA	48,144.60	815.87	0.00	815.87	242.20	573.67	40,953.33	01/01/19	13	60		
21352	2008 STO 53'	1DWTA53228B031556	-12.11 CA	48,144.60	815.87	0.00	815.87	242.20	573.67	40,953.33	01/01/19	13	60		
21353	2008 FORD F350	1DWTA532XBB032508	-12.11 CA	48,144.60	815.87	0.00	815.87	242.20	573.67	40,953.33	01/01/19	13	60		
21356	2013 INTL PRO STAR	3HSDJSJR5DN273074	-11.77 CA	46,188.90	776.56	0.00	776.56	227.34	549.22	39,807.68	02/01/19	12	60		
21357	2013 INTL PRO STAR	3HSDJSJR5DN273080	-11.77 CA	46,188.90	776.56	0.00	776.56	227.34	549.22	39,807.68	02/01/19	12	60		
21358	2013 INTL PRO STAR	3HSDJSJR5DN273069	-11.77 CA	46,188.90	776.56	0.00	776.56	227.34	549.22	39,807.68	02/01/19	12	60		
21359	2013 INTL PRO STAR	3HSDJSJR5DN273089	-11.77 CA	46,188.90	776.56	0.00	776.56	227.34	549.22	39,807.68	02/01/19	12	60		
21360	2013 INTL PRO STAR	3HSDJSJR5DN273057	-11.77 CA	46,188.90	776.56	0.00	776.56	227.34	549.22	39,807.68	02/01/19	12	60		
21361	2013 INTL PRO STAR	3HSDJSJR5DN273050	-11.77 CA	46,188.90	776.56	0.00	776.56	227.34	549.22	39,807.68	02/01/19	12	60		
21362	2013 INTL PRO STAR	3HSDJSJR5DN273093	-11.77 CA	46,188.90	776.56	0.00	776.56	227.34	549.22	39,807.68	02/01/19	12	60		
21363	2013 INTL PRO STAR	3HSDJSJR5DN273083	-11.77 CA	46,188.90	776.56	0.00	776.56	227.34	549.22	39,807.68	02/01/19	12	60		
21364	2013 INTL PRO STAR	3HSDJSJR5DN273079	-11.77 CA	46,188.90	776.56	0.00	776.56	227.34	549.22	39,807.68	02/01/19	12	60		
21365	2013 INTL PRO STAR	3HSDJSJR5DN273102	-11.77 CA	46,188.90	776.56	0.00	776.56	227.34	549.22	39,807.68	02/01/19	12	60		
21366	2013 INTL PRO STAR	3HSDJSJR5DN273054	-11.77 CA	46,188.90	776.56	0.00	776.56	227.34	549.22	39,807.68	02/01/19	12	60		
21367	2013 INTL PRO STAR	3HSDJSJR5DN273082	-11.77 CA	46,188.90	776.56	0.00	776.56	227.34	549.22	39,807.68	02/01/19	12	60		
21377	2012 INTL PRO STAR	1HSDJSJR5XC687100	-14.90 CA	58,469.43	983.34	0.00	983.34	288.22	695.12	50,393.32	02/01/19	12	60		
21378	2014 UTIL REEFER	1UYS2536F1822012	-20.91 CA	82,055.70	1,380.01	0.00	1,380.01	404.48	975.53	70,721.69	02/01/19	12	60		
21379	2014 UTIL REEFER	1UYS2534E1M823014	-20.91 CA	82,055.70	1,380.01	0.00	1,380.01	404.48	975.53	70,721.69	02/01/19	12	60		
21380	2013 FRNL CASCADIA	3AKQ1LDR3DSIE1649	-23.22 CA	91,120.80	1,532.46	0.00	1,532.46	449.15	1,083.31	78,534.58	02/01/19	12	60		
21381	2008 STO 53'	1DWMA53278B032529	-13.60 CA	53,354.68	897.32	0.00	897.32	263.01	634.31	45,985.07	02/01/19	12	60		
21382	2008 STO 53'	1DWMA53268B037592	-13.60 CA	53,354.68	897.32	0.00	897.32	263.01	634.31	45,985.07	02/01/19	12	60		
21386	2008 STO 53'	1DWMA53278B037598	-13.60 CA	53,354.68	897.32	0.00	897.32	263.01	634.31	45,985.07	02/01/19	12	60		
21387	2008 STO 53'	1DWMA53268B037553	-13.60 CA	53,354.68	897.32	0.00	897.32	263.01	634.31	45,985.07	02/01/19	12	60		
21416	2011 DRGN OIL TANKER	1UNNST4426B5093003	-22.95 CA	93,015.00	1,563.58	0.00	1,563.58	470.17	1,093.41	82,365.39	03/01/19	10	60		
21417	2006 FORD F750	3FRKCF75F16V344815	-20.72 CA	83,969.38	1,411.52	0.00	1,411.52	424.44	.987.08	74,385.43	03/01/19	10	60		
21418	2014 PETE 389	1XPCK4EX7ED24416	-33.46 CA	135,526.88	2,278.19	0.00	2,278.19	685.44	1,593.15	120,009.91	02/01/19	10	60		
21423	2013 INTL PRO STAR	3HSDJSJR5DN273049	-15.32 CA	61,312.78	1,030.81	0.00	1,030.81	314.43	716.38	55,015.03	04/01/19	9	60		
21424	2013 INTL PRO STAR	3HSDJSJR5DN273052	-15.32 CA	61,312.78	1,030.81	0.00	1,030.81	314.43	716.38	55,015.03	04/01/19	9	60		
21425	2013 INTL PRO STAR	3HSDJSJR5DN273056	-15.32 CA	61,312.78	1,030.81	0.00	1,030.81	314.43	716.38	55,015.03	04/01/19	9	60		
21426	2013 INTL PRO STAR	3HSDJSJR5DN273059	-15.32 CA	61,312.78	1,030.81	0.00	1,030.81	314.43	716.38	55,015.03	04/01/19	9	60		
21427	2013 INTL PRO STAR	3HSDJSJR5DN273060	-15.32 CA	61,312.78	1,030.81	0.00	1,030.81	314.43	716.38	55,015.03	04/01/19	9	60		
21428	2013 INTL PRO STAR	3HSDJSJR5DN273071	-15.32 CA	61,312.78	1,030.81	0.00	1,030.81	314.43	716.38	55,015.03	04/01/19	9	60		
21429	2013 INTL PRO STAR	3HSDJSJR5DN273078	-15.32 CA	61,312.78	1,030.81	0.00	1,030.81	314.43	716.38	55,015.03	04/01/19	9	60		
21430	2013 INTL PRO STAR	3HSDJSJR5DN273086	-15.32 CA	61,312.78	1,030.81	0.00	1,030.81	314.43	716.38	55,015.03	04/01/19	9	60		
21431	2012 INTL PRO STAR	3HSDJSJR5C159263	-15.32 CA	61,312.78	1,030.81	0.00	1,030.81	314.43	716.38	55,015.03	04/01/19	9	60		
21432	2013 INTL PRO STAR	3HSDJSJR5DN273088	-15.32 CA	61,312.78	1,030.81	0.00	1,030.81	314.43	716.38	55,015.03	04/01/19	9	60		
21447	2013 INTL PRO STAR	3HSDJSJR5DN273099	-15.32 CA	61,312.78	1,030.81	0.00	1,030.81	314.43	716.38	55,015.03	04/01/19	9	60		
21448	2013 INTL PRO STAR	3HSDJSJR5DN273107	-15.32 CA	61,312.78	1,030.81	0.00	1,030.81	314.43	716.38	55,015.03	04/01/19	9	60		
21449	2013 INTL PRO STAR	3HSDJSJR5DN273122	-15.32 CA	61,312.78	1,030.81	0.00	1,030.81	314.43	716.38	55,015.03	04/01/19	9	60		
21450	2013 INTL PRO STAR	3HSDJSJR5DN273123	-15.32 CA	61,312.78	1,030.81	0.00	1,030.81	314.43	716.38	55,015.03	04/01/19	9	60		
21474	2013 INTL PRO STAR	3HSDJSJR5DN273064	-14.11 CA	61,312.78	1,032.37	0.00	1,032.37	320.36	712.01	55,732.74	05/01/19	8	60		
21475	2013 INTL PRO STAR	3HSDJSJR5DN273103	-14.11 CA	61,312.78	1,032.37	0.00	1,032.37	320.36	712.01	55,732.74	05/01/19	8	60		
21476	2013 INTL PRO STAR	3HSDJSJR5DN273063	-14.11 CA	61,312.78	1,032.37	0.00	1,032.37	320.36	712.01	55,732.74	05/01/19	8	60		

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REMIT TO:  
 SOUTIEN  
 SOUTIEN LEASING, INC  
 355 EAST 14 MILE ROAD  
 STERLING HEIGHTS, MI 48310

MAIL TO:  
 SCOTT KOFIN  
 YOUR LEASING SOLUTIONS LLC  
 ATTN: CHRIS POZEK  
 514 MAPLE ST  
 RAMONA, CA 92065

RECEIVED BY:  
 INVOICE DATE: 01/22/20  
 RENTAL MONTH: FEBRUARY 2020  
 PAGE: 6  
 INVOICE DETAILS: 162136  
 INVOICE NUMBER: 5777  
 ACCOUNT NUMBER: 5777

UNIT#	YEAR, MAKE, MODEL	VIN#	DRIVER NAME TAG/LIC#	FLOAT ST ADJ	TAX ST	BASE RENTAL FIGURE	MONTHLY CHARGE	TAX	TOTAL SERVICE FEE	MONTHLY AMORT. FEE	REMAINING DEL DATE	MONTHS IN SERVICE	LEASE TERM
21477	2013 INT'L PRO STAR	3HSDJSJR3DN273037	-14.11 CA	61,312.78	1,032.37	0.00	1,032.37	320.36	712.01	55,732.74	05/01/19	3	60
21478	2013 INT'L PRO STAR	3HSDJSJR4DN273146	-14.11 CA	61,312.78	1,032.37	0.00	1,032.37	320.36	712.01	55,732.74	05/01/19	8	60
21479	2013 INT'L PRO STAR	3HSDJSJR1DN273138	-14.11 CA	61,312.78	1,032.37	0.00	1,032.37	320.36	712.01	55,732.74	05/01/19	8	60
21480	2013 INT'L PRO STAR	3HSDJSJR5DN273138	-14.11 CA	61,312.78	1,032.37	0.00	1,032.37	320.36	712.01	55,732.74	05/01/19	8	60
21482	2013 INT'L PRO STAR	3HSDJSJR3DN273137	-14.11 CA	61,312.78	1,032.37	0.00	1,032.37	320.36	712.01	55,732.74	05/01/19	8	60
21483	2013 INT'L PRO STAR	3HSDJSJR9DN273126	-14.11 CA	61,312.78	1,032.37	0.00	1,032.37	320.36	712.01	55,732.74	05/01/19	8	60
21484	2013 INT'L PRO STAR	3HSDJSJRxDN273121	-14.11 CA	61,312.78	1,032.37	0.00	1,032.37	320.36	712.01	55,732.74	05/01/19	8	60
21485	2013 INT'L PRO STAR	3HSDJSJR0DN273113	-14.11 CA	61,312.78	1,032.37	0.00	1,032.37	320.36	712.01	55,732.74	05/01/19	8	60
21486	2013 INT'L PRO STAR	3HSDJSJR1DN273119	-14.11 CA	61,312.78	1,032.37	0.00	1,032.37	320.36	712.01	55,732.74	05/01/19	8	60
21545	2019 HYUN 53"	1JUW532AV719L256723	0.00 CA	86,045.00	1,468.12	0.00	1,468.12	474.57	993.55	79,211.57	06/01/19	7	60
21546	2012 HYUN 53"	3H3V532C3CT013254	0.00 CA	86,560.00	1,478.61	0.00	1,478.61	477.96	1,000.65	79,777.82	06/01/19	7	60
21547	2012 HYUN 53"	3H3V532C1CT013253	0.00 CA	86,560.00	1,478.61	0.00	1,478.61	477.96	1,000.65	79,777.82	06/01/19	7	60
21548	2012 HYUN 53"	3H3V532C6CT013250	0.00 CA	86,560.00	1,478.61	0.00	1,478.61	477.96	1,000.65	79,777.82	06/01/19	7	60
21549	2012 INT'L PRO STAR	3HSDJSJR0CN546839	0.00 CA	86,560.00	1,478.61	0.00	1,478.61	477.96	1,000.65	79,777.82	06/01/19	7	60
21550	2012 INT'L PRO STAR	3HSDJSJR9EN666587	0.00 CA	75,181.03	1,282.77	0.00	1,282.77	414.67	868.10	69,210.52	06/01/19	7	60
21551	2010 STO 53"	1DWV1A5328AS170067	0.00 CA	84,507.50	1,441.89	0.00	1,441.89	466.09	975.80	77,796.28	06/01/19	7	60
21552	2010 STO 53"	1DWV1A5329AS170067	0.00 CA	84,507.50	1,441.89	0.00	1,441.89	466.09	975.80	77,796.28	06/01/19	7	60
21553	2010 STO 53"	1DWV1A5320AS170068	0.00 CA	84,507.50	1,441.89	0.00	1,441.89	466.09	975.80	77,796.28	06/01/19	7	60
21554	2010 STO 53"	1DWV1A5320AS170077	0.00 CA	84,507.50	1,441.89	0.00	1,441.89	466.09	975.80	77,796.28	06/01/19	7	60
21561	2014 INT'L PRO STAR	3HSDJSJR9EN48425	0.00 CA	90,029.18	1,533.69	0.00	1,533.69	493.06	1,040.63	82,871.22	06/01/19	7	60
21562	2014 INT'L PRO STAR	3HSDJSJR3EN48534	0.00 CA	90,029.18	1,533.69	0.00	1,533.69	493.06	1,040.63	82,871.22	06/01/19	7	60
21563	2014 INT'L PRO STAR	3HSDJSJR0EN48457	0.00 CA	90,029.18	1,533.69	0.00	1,533.69	493.06	1,040.63	82,871.22	06/01/19	7	60
21564	2014 INT'L PRO STAR	3HSDJSJR3EN48465	0.00 CA	90,029.18	1,533.69	0.00	1,533.69	493.06	1,040.63	82,871.22	06/01/19	7	60
21565	2014 INT'L PRO STAR	3HSDJSJR5EN48499	0.00 CA	90,029.18	1,533.69	0.00	1,533.69	493.06	1,040.63	82,871.22	06/01/19	7	60
21566	2014 INT'L PRO STAR	3HSDJSJR8EN43765	0.00 CA	90,029.18	1,533.69	0.00	1,533.69	493.06	1,040.63	82,871.22	06/01/19	7	60
21567	2014 INT'L PRO STAR	3HSDJSJR1EN343767	0.00 CA	90,029.18	1,533.69	0.00	1,533.69	493.06	1,040.63	82,871.22	06/01/19	7	60
21568	2014 INT'L PRO STAR	3HSDJSJR9EN43774	0.00 CA	90,029.18	1,533.69	0.00	1,533.69	493.06	1,040.63	82,871.22	06/01/19	7	60
21569	2014 INT'L PRO STAR	3HSDJSJR9EN43783	0.00 CA	90,029.18	1,533.69	0.00	1,533.69	493.06	1,040.63	82,871.22	06/01/19	7	60
21570	2014 INT'L PRO STAR	3HSDJSJR3EN793923	0.00 CA	90,029.18	1,533.69	0.00	1,533.69	493.06	1,040.63	82,871.22	06/01/19	7	60
21571	2013 INT'L PRO STAR	3HSDJSJR5DN273124	0.00 CA	87,217.60	1,485.79	0.00	1,485.79	477.66	1,008.13	80,283.18	06/01/19	7	60
21702	2014 INT'L PRO STAR	3HSDJSJR79C140431	0.00 CA	71,211.20	1,215.04	0.00	1,215.04	392.78	822.26	65,555.98	06/01/19	7	60
21703	2014 INT'L PRO STAR	3HSDJSJR79C140431	0.00 CA	90,029.18	1,524.11	0.00	1,524.11	491.06	1,033.05	84,922.27	08/01/19	5	60
21704	2014 INT'L PRO STAR	3HSDJSJR79C140431	0.00 CA	90,029.18	1,524.11	0.00	1,524.11	491.06	1,033.05	84,922.27	08/01/19	5	60
21705	2014 INT'L PRO STAR	3HSDJSJR79C140431	0.00 CA	90,029.18	1,524.11	0.00	1,524.11	491.06	1,033.05	84,922.27	08/01/19	5	60
21706	2014 INT'L PRO STAR	3HSDJSJR3EN48419	0.00 CA	90,029.18	1,524.11	0.00	1,524.11	491.06	1,033.05	84,922.27	08/01/19	5	60
21707	2014 INT'L PRO STAR	3HSDJSJR2EN348475	0.00 CA	90,029.18	1,524.11	0.00	1,524.11	491.06	1,033.05	84,922.27	08/01/19	5	60
21710	2014 INT'L PRO STAR	3HSDJSJR4EN348458	0.00 CA	90,029.18	1,524.11	0.00	1,524.11	491.06	1,033.05	84,922.27	08/01/19	5	60
21711	2014 INT'L PRO STAR	3HSDJSJR0EN348474	0.00 CA	90,029.18	1,524.11	0.00	1,524.11	491.06	1,033.05	84,922.27	08/01/19	5	60
21712	2014 INT'L PRO STAR	3HSDJSJR4EN348428	0.00 CA	90,029.18	1,524.11	0.00	1,524.11	491.06	1,033.05	84,922.27	08/01/19	5	60
21713	2014 INT'L PRO STAR	3HSDJSJR2EN348444	0.00 CA	90,029.18	1,524.11	0.00	1,524.11	491.06	1,033.05	84,922.27	08/01/19	5	60
21714	2014 INT'L PRO STAR	3HSDJSJR4EN348524	0.00 CA	90,029.18	1,524.11	0.00	1,524.11	491.06	1,033.05	84,922.27	08/01/19	5	60
21715	2014 INT'L PRO STAR	3HSDJSJR4EN348431	0.00 CA	90,029.18	1,524.11	0.00	1,524.11	491.06	1,033.05	84,922.27	08/01/19	5	60
21716	2014 INT'L PRO STAR	3HSDJSJR0EN348541	0.00 CA	90,029.18	1,524.11	0.00	1,524.11	491.06	1,033.05	84,922.27	08/01/19	5	60
21738	2012 INT'L PRO STAR	3HSDJSJR1CM117340	0.00 CA	84,321.98	1,425.42	0.00	1,425.42	462.00	963.42	80,560.72	09/01/19	4	60
21739	2013 INT'L PRO STAR	3HSDJSJR2DN273061	0.69 CA	86,587.23	1,463.70	0.00	1,463.70	474.40	989.30	82,663.32	09/01/19	4	60
21740	2014 INT'L PRO STAR	3HSDJSJR2EN348427	0.73 CA	90,029.18	1,521.92	0.00	1,521.92	493.30	1,028.62	85,949.32	09/01/19	4	60
21741	2013 INT'L PRO STAR	3HSDJSJRxDN273135	0.69 CA	86,587.23	1,463.70	0.00	1,463.70	474.40	989.30	82,663.32	09/01/19	4	60

\* Continued On Next Page \*

REMIT TO:  
SUTTON LEASING, INC.  
355 EAST 14 MILE ROAD  
STERLING HEIGHTS, MI 48310

MAIL TO:  
SCOTT KOHN  
YOUR LEASING SOLUTIONS LLC  
ATTN: CHRIS POZEK  
514 MAPLE ST  
RAMONA, CA 92065

INVOICE DATE:  
01/22/20  
RENTAL MONTH:  
FEBRUARY 2020  
PAGE: 7  
INVOICE DETAILS:  
ACCOUNT NUMBER: 162136  
INVOICE NUMBER: 5777



REMIT TO:  
SUTTON LEASING, INC.  
3555 EAST 14 MILE ROAD  
STERLING HEIGHTS, MI 48310

MAIL TO:  
SCOTT KOHN  
YOUR LEASING SOLUTIONS LLC  
ATTN: CHRIS POZEK  
514 MAPLE ST  
RAMONA, CA 92065

INVOICE DATE: 01/22/20  
RENTAL MONTH: FEBRUARY 2020  
PAGE: 8  
INVOICE DETAILS:  
INVOICE NUMBER: 162136  
ACCOUNT NUMBER: 5777

UNIT#	YEAR, MAKE, MODEL	VIN#	DRIVER NAME TAG/LIC#	FLOAT ADJ	TAX ST	BASE RENTAL FIGURE	MONTHLY CHARGE	TAX	TOTAL SERVICE FEE	MONTHLY AMORT. BASE RENTAL FIGURE	REMAINING DEL DATE	MONTHS IN SERVICE	LEASE TERM
21742	2014 INT'L PRO STAR	3HSQJSJR2EN348525	0.73 CA	90,029.18	1,521.92	0.00	1,521.92	493.30	1,028.62	85,949.32	09/01/19	4	\$0
21743	2014 INT'L PRO STAR	3HSQJSJR2EN348532	0.73 CA	90,029.18	1,521.92	0.00	1,521.92	493.30	1,028.62	85,949.32	09/01/19	4	\$0
21744	2014 INT'L PRO STAR	3HSQJSJR2EN348539	0.73 CA	90,029.18	1,521.92	0.00	1,521.92	493.30	1,028.62	85,949.32	09/01/19	4	\$0
21745	2014 INT'L PRO STAR	3HSQJSJR3EN348533	0.73 CA	90,029.18	1,521.92	0.00	1,521.92	493.30	1,028.62	85,949.32	09/01/19	4	\$0
21746	2014 INT'L PRO STAR	3HSQJSJR3EN348517	0.73 CA	90,029.18	1,521.92	0.00	1,521.92	493.30	1,028.62	85,949.32	09/01/19	4	\$0
21747	2014 INT'L PRO STAR	3HSQJSJR3EN348436	0.73 CA	90,029.18	1,521.92	0.00	1,521.92	493.30	1,028.62	85,949.32	09/01/19	4	\$0
21748	2013 INT'L PRO STAR	3HSQJSJR3EN348510	0.69 CA	86,587.23	1,466.51	0.00	1,466.51	478.59	987.92	82,669.09	09/01/19	4	\$0
21749	2013 INT'L PRO STAR	3HSQJSJR7EN273075	0.69 CA	86,587.23	1,466.51	0.00	1,466.51	478.59	987.92	82,669.09	09/01/19	4	\$0
21770	2009 STO 53 <sup>1</sup>	1DW1A532985132844	0.63 CA	78,286.77	1,320.04	0.00	1,320.04	423.72	856.12	74,732.11	09/01/19	4	\$0
21771	2010 STO 53 <sup>1</sup>	1DW1A532795132843	0.68 CA	84,214.35	1,419.99	0.00	1,419.99	456.02	963.97	80,390.55	09/01/19	4	\$0
21772	2009 STO 53 <sup>1</sup>	1DW1A532795132843	0.63 CA	78,286.77	1,320.04	0.00	1,320.04	423.92	896.12	74,732.11	09/01/19	4	\$0
21773	2014 INT'L PRO STAR	3HSQJSJR3EN348527	1.47 CA	90,029.18	1,518.81	0.00	1,518.81	494.03	1,024.78	86,971.93	10/01/19	3	\$0
21774	2014 INT'L PRO STAR	3HSQJSJR3EN348485	1.47 CA	90,029.18	1,518.81	0.00	1,518.81	494.03	1,024.78	86,971.93	10/01/19	3	\$0
21775	2014 INT'L PRO STAR	3HSQJSJR3EN348488	1.47 CA	90,029.18	1,518.81	0.00	1,518.81	494.03	1,024.78	86,971.93	10/01/19	3	\$0
21776	2014 INT'L PRO STAR	3HSQJSJR3EN348488	1.47 CA	90,029.18	1,518.81	0.00	1,518.81	494.03	1,024.78	86,971.93	10/01/19	3	\$0
21777	2014 INT'L PRO STAR	3HSQJSJR3EN348490	1.47 CA	90,029.18	1,518.81	0.00	1,518.81	494.03	1,024.78	86,971.93	10/01/19	3	\$0
21778	2014 INT'L PRO STAR	3HSQJSJR1EN348516	1.47 CA	90,029.18	1,518.81	0.00	1,518.81	494.03	1,024.78	86,971.93	10/01/19	3	\$0
21779	2014 INT'L PRO STAR	3HSQJSJR9EN348523	1.47 CA	90,029.18	1,518.81	0.00	1,518.81	494.03	1,024.78	86,971.93	10/01/19	3	\$0
21780	2014 INT'L PRO STAR	3HSQJSJR7EN4793309	1.47 CA	90,029.18	1,518.81	0.00	1,518.81	494.03	1,024.78	86,971.93	10/01/19	3	\$0
21781	2014 INT'L PRO STAR	3HSQJSJR6EN73947	1.47 CA	90,029.18	1,518.81	0.00	1,518.81	494.03	1,024.78	86,971.93	10/01/19	3	\$0
21782	2014 INT'L PRO STAR	3HSQJSJR6EN348429	1.47 CA	90,029.18	1,518.81	0.00	1,518.81	494.03	1,024.78	86,971.93	10/01/19	3	\$0
		3HSQJSJR7EN428469	1.47 CA	90,029.18	1,518.81	0.00	1,518.81	494.03	1,024.78	86,971.93	10/01/19	3	\$0
<b>TOTALS</b>				<b>22,421,781.29</b>	<b>430,123.59</b>	<b>55.51</b>	<b>430,179.10</b>	<b>327,292.93</b>	<b>7,539,363.31</b>				

PLEASE RETURN WITH COPY OF INVOICE OR IDENTIFY REMITTANCE WITH ACCOUNT NUMBER

AMOUNT NOW DUE:

PAYMENT DUE:

LAST PAYMENT RECEIVED ON:

IF PAYMENT IS NOT RECEIVED ON THE DUE DATE, AS YOU HAVE AGREED, AN ADDITIONAL ADMINISTRATIVE CHARGE WILL ACCRUE, AND A LATE CHARGE MAY BE ASSESSED.

**REMIT TO:**  
**SUTTON LEASING, INC.**  
**3555 EAST 14 MILE ROAD**  
**STERLING HEIGHTS, MI 48310**  
**Phone: (586) 759-5777**  
**Fax: (586) 759-5781**

**MAIL TO:**  
**KOHN, SCOTT**  
**VETERANS RIDESHARE INC.**  
**ATTN: CHRIS POZEK**  
**514 MAPLE ST**  
**RAMONA, CA 92086**

**INVOICE DATE:** 01/20/20  
**RENTAL MONTH:** JANUARY 2020  
**INVOICE NUMBER:** 162086  
**ACCOUNT NUMBER:** 5776

UNIT#	YEAR, MAKE, MODEL	VIN#	DRIVER NAME	STATE	ITEM DESCRIPTION	CHARGE	TAX	TOTAL
21067	2019 HYUN TRANSLEAD	3H3V532C4KR75006	NV	135 TOLL CO	12.60	0.00	12.60	
<b>TOTALS</b>					12.60	0.00	12.60	
					<b>INVOICE AMOUNT</b>		<b>\$12.60</b>	

**PLEASE RETURN WITH COPY OF INVOICE OR IDENTIFY REMITTANCE WITH ACCOUNT NUMBER**

**AMOUNT NOW DUE:**   
**PAYMENT DUE:**  \$12.60  
**UPON RECEIPT**

**IF PAYMENT IS NOT RECEIVED ON THE DUE DATE, AS YOU HAVE AGREED, AN ADDITIONAL ADMINISTRATIVE CHARGE WILL ACCRUE, AND A LATE CHARGE MAY BE ASSESSED.**

**REMIT TO:**  
**SUTTON LEASING, INC.**  
**3555 EAST 14 MILE ROAD**  
**STERLING HEIGHTS, MI 48310**  
**Phone: (586) 759-5777**  
**Fax: (586) 759-5781**

**MAIL TO:**  
**KOHN, SCOTT**  
**YOUR LEASING SOLUTIONS LLC**  
**ATTN: CHRIS POZEK**  
**514 MAPLE ST**  
**RAMONA, CA 92065**

**INVOICE DATE:** 01/22/20  
**RENTAL MONTH:** JANUARY 2020  
**INVOICE NUMBER:** 162161  
**ACCOUNT NUMBER:** 577

UNIT#	YEAR, MAKE, MODEL	VIN#	DRIVER NAME	STATE	ITEM DESCRIPTION	CHARGE	TAX	TOTAL
20071-1	2012 INT'L PRO STAR	3HSDJSJR4CN601826		CA	135 TOLL TX	63.83	0.00	63.83
<b>TOTALS</b>						<b>63.83</b>	<b>0.00</b>	<b>63.83</b>
					<b>INVOICE AMOUNT</b>			<b>\$63.83</b>

PLEASE RETURN WITH COPY OF INVOICE OR IDENTIFY REMITTANCE WITH ACCOUNT NUMBER

AMOUNT NOW DUE:   
 PAYMENT DUE: UPON RECEIPT

IF PAYMENT IS NOT RECEIVED ON THE DUE DATE, AS YOU HAVE AGREED, AN ADDITIONAL ADMINISTRATIVE CHARGE WILL ACCRUE, AND A LATE CHARGE MAY BE ASSESSED.

INTELLIGENT INVOICE

REMIT TO:	MAIL TO:
SUTTON LEASING, INC.	KOHN, SCOTT
355 EAST 14 MILE ROAD	YOUR LEASING SOLUTIONS LLC
STERLING HEIGHTS, MI 48310	ATTN: CHRIS POZEK
Phone: (586) 759-5777	514 MAPLE ST
Fax: (586) 759-5781	RAMONA, CA 92665

UNIT#	YEAR, MAKE, MODEL	VIN#	DRIVER NAME	STATE	ITEM DESCRIPTION	CHARGE	TAX	TOTAL
20399-1	2013 INT'L PROSTAR	1HSDISIRZDJ241438		GA	135 TOLL TX	38.24	0.00	38.24
20447	2014 INT'L PRO STAR	3HSIDJSR6EN194502		FL	135 STORAGE	187.50	0.00	187.50
20983	2007 GRT DRY VAN	1GAAU0625TB704581		NV	135 STORAGE	187.50	0.00	187.50
<b>TOTALS</b>						413.24	0.00	413.24
					<b>INVOICE AMOUNT</b>	\$413.24		

PLEASE RETURN WITH COPY OF INVOICE OR IDENTIFY REMITTANCE WITH ACCOUNT NUMBER

AMOUNT NOW DUE:

\$413.24

PAYMENT DUE:

UPON RECEIPT

IF PAYMENT IS NOT RECEIVED ON THE DUE DATE, AS YOU HAVE AGREED, AN ADDITIONAL ADMINISTRATIVE CHARGE WILL ACCRUE, AND A LATE CHARGE MAY BE ASSESSED.

## Schedule B

As of 12/31/18:

### Your Leasing Solution (referred to as YLS)

Fixed Assets consist of \$4,310,696.42 and is broken down below:

-Accumulated Depreciation \$-4,616.00

-Capitalized Repairs & Maintenance \$58,339.87

*This account is used for vehicle assets. Any repairs on vehicles with a cost over \$3,000 placed in this account and capitalized over a twelve-month period.*

-Capitalized Software Costs \$148,550.98

*This account is used for non-vehicle assets. These items are related to Aspire and Great Plains integration/conversion and user licensing and is capitalized over a twelve-month period.*

-Capitalized Titles/Registrations/Inspections \$56,383.04

*This account is used for vehicle assets. Any costs over \$1,000 were placed in this account and capitalized over a twelve-month period.*

-Equipment Held for Lease \$3,888,891.34

*This account is used for vehicle assets. Vehicles that were purchased, no matter the cost were put in this account. Removal from this account would occur if 3<sup>rd</sup> party lessee began leasing from YLS.*

-Equipment on Lease \$500

*Unknown what this is. Silvia journalized this as part of her 5/31/18 journal entry when we quit using Aspire and moved back into Quickbooks Financials. An educated guess is this was a garbage journal entry.*

-Furniture & fixtures \$15,387.30

*This account is used for non-vehicle assets. This is for furniture purchased for the new Rainbow office beginning in Sept 2017.*

-Fixed Asset Software \$96,480.84

*This account is used for non-vehicle assets. This is additional costs associated with the Great Plains Financial system, Aspire Asset Maintenance System, and Five9 Software phone system which began Dec 2017.*

-Leasehold Improvement \$40,792.76

*This account is used for non-vehicle assets. This cost relates to the Ramona Lot and Office set-up which began in Sept 2018.*

-Machinery & Equipment \$23,765.11

*This account is used for non-vehicle assets. This cost relates to our hardware purchase of phone for 3 offices (Ramona, Montebello, and Las Vegas).*

-Property Held for Lease \$-13,778.82

*This account WAS used for vehicle assets. Previously used in place of our current account used "Equipment Held for Lease". This account "Property...Lease" is no longer used.*

**Veterans Rideshare (referred to as VRS)**

Fixed Assets consist of \$484,347.38 and is broken down below:

-Computer Hardware \$3,122.98

*This account WAS used for non-vehicle assets. Beginning in June 2017 and ending in March 2018, this account was incorrectly used for 12 small office purchases that should have been expensed in the month and not taken to the balance sheet to capitalize. Individual purchases were between \$32.31 and 698.80.*

-Vehicles \$481,224.40

*This account is used for vehicle assets. Vehicles that were purchased, no matter the cost were put in this account and used by Veterans Rideshare for business.*

**As of 11/30/19:**

**Your Leasing Solution (referred to as YLS)**

Fixed Assets consist of \$6,424,409.37 and is broken down below:

-Accumulated Depreciation \$-4,616.00

-Capitalized Repairs & Maintenance \$3,707.52

*This account is used for vehicle assets. Any repairs on vehicles with a cost over \$3,000 placed in this account and capitalized over a twelve-month period.*

-Capitalized Software Costs \$12,752.96

*This account is used for non-vehicle assets. These items are related to Aspire and Great Plains integration/conversion and user licensing and is capitalized over a twelve-month period.*

-Capitalized Titles/Registrations/Inspections \$53,900.83

*This account is used for vehicle assets. Any costs over \$1,000 were placed in this account and capitalized over a twelve-month period.*

-Equipment Hold for Lease \$6,195,516.87

*This account is used for vehicle assets. Vehicles that were purchased, no matter the cost were put in this account. Removal from this account would occur if 3<sup>rd</sup> party lessee began leasing from YLS.*

-Equipment on Lease \$500

*Unknown what this is. Silvia journalized this as part of her 5/31/18 journal entry when we quit using Aspire and moved back into Quickbooks Financials. An educated guess is this was a garbage journal entry.*

-Furniture & fixtures \$15,387.30

*This account is used for non-vehicle assets. This is for furniture purchased for the new Rainbow office beginning in Sept 2017.*

-Fixed Asset Software \$96,480.84

*This account is used for non-vehicle assets. This is additional costs associated with the Great Plains Financial system, Aspire Asset Maintenance System, and Five9 Software phone system which began Dec 2017.*

-Leasehold Improvement \$40,792.76

*This account is used for non-vehicle assets. This cost relates to the Ramona Lot and Office set-up which began in Sept 2018.*

-Machinery & Equipment \$23,765.11

*This account is used for non-vehicle assets. This cost relates to our hardware purchase of phone for 3 offices (Ramona, Montebello, and Las Vegas).*

-Property Held for Lease \$-13,778.82

*This account WAS used for vehicle assets. Previously used in place of our current account used "Equipment Held for Lease". This account "Property...Lease" is no longer used.*

#### Veterans Rideshare (referred to as VRS)

Fixed Assets consist of \$488,028.42 and is broken down below:

-Computer Hardware \$6,804.02

*This account is used for non-vehicle assets. This consists of \$3,681.04 added to this account on 8/27/19 for a 3D printer plus add-on's.*

-Vehicles \$481,224.40

*This account is used for vehicle assets. Vehicles that were purchased, no matter the cost were put in this account and used by Veterans Rideshare for business.*

**IN THE UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF SOUTH CAROLINA  
GREENVILLE DIVISION**

In re Receiver for Scott A. Kohn, Future  
Income Payments, LLC, Joseph P. Hipp,  
Kraig S. Aiken, and David N. Kenneally, ) Civil Action No. 6:19-cv-01112-BHH  
)  
) DECLARATION OF CHRISTOPHER  
POZEK

I, Christopher Pozek, declare as follows:

8       1. I make this Declaration as a part of the Receiver's request for transparency  
9 regarding my involvement with certain entities that are related to Defendant Scott Kohn. I have  
10 personal knowledge of the facts set forth in this Declaration and, if called as a witness, could and  
11 would testify competently to such facts under oath.

12        2. Other than the explicit exceptions listed below, I am not and have not been in  
13 possession of any assets now or once owned by Kohn or acquired with Kohn-related funds.

14       3.     The exceptions to Paragraph 2 are: (1) the salary/compensation I was paid by  
15 Kohn/Kohn-related entities, which I have previously disclosed to the Receiver (and any items  
16 purchased with that salary/compensation); (2) the vehicles that are on the Sutton line and have  
17 been disclosed to the Receiver by Sutton; (3) other assets disclosed to the Receiver not on the  
18 Sutton line as reflected in the exhibit to Settlement Agreement and Limited Release; and (4) minor  
19 gifts/small items given from Kohn to me that are not knowingly worth more than \$250 in total  
20 value. To the best of my knowledge, there are no other exceptions to Paragraph 2.

21       4. Veterans Express, to the best of my knowledge, is not in receipt of and has never  
22 received any funds connected to Scott Kohn or related entities other than funds that came from  
23 Your Leasing Solutions, Veterans Ride Share and Veterans Ride Share Trucking.

24       5. I am unaware of any other assets Kohn has placed in the possession of others, other  
25 then what I have previously disclosed to the Receiver at our in-person meeting on September 23,  
26 2019 in Newport Beach, California and in subsequent correspondence. I have not spoken with or  
27 communicated with Kohn in any way or manner since March of 2019.

1       6. The Schedule B document I had my attorney provide to the Receivership includes  
2 assets belonging to the Kohn-related entities. The assets belonging to Car Champs Finance are  
3 encompassed under the Kohn-related entities I am requesting be removed from the Receivership,  
4 e.g., Your Leasing Solution, Veterans Rideshare, and VRS Trucking. There are no assets, or  
5 group of assets that I have not identified, disclosed, or otherwise reported already to the  
6 Receivership.

7 Executed on February 10, 2020, in Tipton County, Indiana.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. 

Christopher Pozek

### 13 Notary Acknowledgment

15 State of Indiana

16 County of Tippecanoe

17 The foregoing instrument was acknowledged before me this 12<sup>th</sup>, February 2020 by  
18 Christopher Dosek.

