

Month Period: 10/1/09 Thru 10/31/09

This summary report details all claim activity for the month. All newly filed claims show as pending, and all paid and cancelled claims are shown along with specific payment information and / or cancellation details.

GOODMAN-REICHWALD-DODGE INC.
TOM GOODMAN
3125 GATEWAY ROAD
BROOKFIELD WI 53045

<u>Claim#</u>	<u>Carrier Name</u>	<u>ClaimAmt</u>	<u>Claim Date</u>	<u>Claim Type</u>	<u>Cancel/Paid Date</u>	<u>Paid</u>	<u>Check No</u>	<u>Claim Status</u>	<u>Cancel Code</u>
999-4567	TRI-LINE CARRIERS LP	\$371.59	04/04/2008	Mileage Error	10/16/200	0.00		CANCELED	4
999-4724	TRI-LINE CARRIERS LP	\$316.88	05/06/2008	Mileage Error	10/16/200	0.00		CANCELED	4
999-4892	P J A X	\$60.95	05/28/2008	Mileage Error	10/28/200	60.95	488136AT	PAID IN FULL	
999-5146	AAA COOPER	\$490.46	08/25/2008	Rate Error	10/2/2009	186.11	263976T	SETTLED	
999-5206	AAA COOPER	\$1,402.11	09/09/2008	Rate Error	10/2/2009	1,335.67	263976T	SETTLED	
999-5277	P J A X	\$400.79	09/23/2008	Payment Error	10/28/200	400.79	488136AT	PAID IN FULL	
999-5295	OLD DOMINION	\$90.08	09/24/2008	Payment Error	10/19/200	90.08	1834442T	PAID IN FULL	
999-5297	OLD DOMINION	\$213.34	09/24/2008	Payment Error	10/19/200	145.01	1834442T	SETTLED	
999-5298	OLD DOMINION	\$61.62	09/24/2008	Payment Error	10/19/200	61.25	1834442T	SETTLED	
999-5299	OLD DOMINION	\$61.62	09/24/2008	Payment Error	10/19/200	61.62	1834442T	PAID IN FULL	
999-5301	OLD DOMINION	\$115.25	09/24/2008	Payment Error	10/19/200	115.25	1834442T	PAID IN FULL	
999-5302	OLD DOMINION	\$200.50	09/24/2008	Payment Error	10/19/200	200.50	1834442T	PAID IN FULL	
999-5303	OLD DOMINION	\$61.62	09/24/2008	Payment Error	10/19/200	61.62	1834442T	PAID IN FULL	
999-5304	OLD DOMINION	\$63.96	09/24/2008	Payment Error	10/19/200	63.96	1834442T	PAID IN FULL	
999-5305	OLD DOMINION	\$121.97	09/24/2008	Payment Error	10/19/200	121.97	1834442T	PAID IN FULL	
999-5306	OLD DOMINION	\$119.46	09/24/2008	Payment Error	10/19/200	119.46	1834442T	PAID IN FULL	
999-5307	OLD DOMINION	\$118.84	09/24/2008	Payment Error	10/19/200	118.84	1834442T	PAID IN FULL	
999-5308	OLD DOMINION	\$230.58	09/24/2008	Payment Error	10/19/200	163.87	1834442T	SETTLED	
999-5309	OLD DOMINION	\$437.65	09/24/2008	Payment Error	10/19/200	264.02	1834442T	SETTLED	
999-5310	OLD DOMINION	\$263.32	09/24/2008	Payment Error	10/19/200	176.20	1834442T	SETTLED	
999-5311	OLD DOMINION	\$285.16	09/24/2008	Payment Error	10/19/200	168.84	1834442T	SETTLED	
999-5312	OLD DOMINION	\$63.96	09/24/2008	Payment Error	10/19/200	63.96	1834442T	PAID IN FULL	
999-5318	AAA COOPER	\$534.81	10/21/2008	Rate Error	10/2/2009	499.51	263976T	SETTLED	
999-5334	AAA COOPER	\$1,996.00	10/27/2008	Rate Error	10/2/2009	1,509.00	263976T	SETTLED	
999-5343	AAA COOPER	\$1,614.39	10/29/2008	Rate Error	10/2/2009	1,563.29	263976T	SETTLED	
999-5359	AAA COOPER	\$3,085.41	11/06/2008	Rate Error	10/2/2009	2,965.83	263976T	SETTLED	
999-5380	AAA COOPER	\$527.82	11/07/2008	Rate Error	10/2/2009	143.84	263976T	SETTLED	
999-5392	AAA COOPER	\$1,760.93	11/10/2008	Rate Error	10/2/2009	1,643.44	263976T	SETTLED	
999-5412	P J A X	\$292.23	11/12/2008	Payment Error	10/28/200	292.23	488136AT	PAID IN FULL	
999-5495	AAA COOPER	\$1,273.94	11/21/2008	Rate Error	10/2/2009	1,160.60	263976T	SETTLED	
999-5513	VITRAN EXPRESS	\$1,679.14	12/23/2008	Rate Error	10/28/200	1,679.14	488136T	PAID IN FULL	
999-5532	VITRAN EXPRESS	\$928.82	12/30/2008	Rate Error	10/28/200	928.82	488136T	PAID IN FULL	
999-5538	AAA COOPER	\$169.82	01/07/2009	Rate Error	10/2/2009	134.58	263976T	SETTLED	
999-5539	AAA COOPER	\$440.03	01/07/2009	Rate Error	10/2/2009	365.20	263976T	SETTLED	
999-5545	VITRAN EXPRESS	\$516.79	01/08/2009	Rate Error	10/28/200	513.66	488136T	SETTLED	
999-5546	VITRAN EXPRESS	\$1,146.28	01/08/2009	Rate Error	10/28/200	1,146.28	488136T	PAID IN FULL	
999-5547	VITRAN EXPRESS	\$860.04	01/08/2009	Rate Error	10/28/200	854.66	488136T	SETTLED	
999-5548	VITRAN EXPRESS	\$305.61	01/08/2009	Rate Error	10/28/200	303.38	488136T	SETTLED	
999-5551	VITRAN EXPRESS	\$432.59	01/12/2009	Rate Error	10/28/200	432.02	488136T	SETTLED	
999-5581	OLD DOMINION	\$793.60	01/14/2009	Payment Error	10/19/200	793.60	1834442T	PAID IN FULL	
999-5582	OLD DOMINION	\$165.49	01/14/2009	Payment Error	10/19/200	165.49	1834442T	PAID IN FULL	
999-5583	OLD DOMINION	\$125.92	01/14/2009	Payment Error	10/19/200	83.42	1834442T	SETTLED	
999-5584	OLD DOMINION	\$146.05	01/14/2009	Payment Error	10/19/200	88.57	1834442T	SETTLED	

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999-5585	OLD DOMINION	\$256.47	01/14/2009	Payment Error	10/19/200	141.59	1834442T	SETTLED	
999-5586	OLD DOMINION	\$146.05	01/14/2009	Payment Error	10/19/200	91.61	1834442T	SETTLED	
999-5587	OLD DOMINION	\$146.05	01/14/2009	Payment Error	10/19/200	88.57	1834442T	SETTLED	
999-5588	OLD DOMINION	\$146.05	01/14/2009	Payment Error	10/19/200	110.44	1834442T	SETTLED	
999-5589	OLD DOMINION	\$109.86	01/14/2009	Payment Error	10/19/200	109.86	1834442T	PAID IN FULL	
999-5590	OLD DOMINION	\$146.05	01/14/2009	Payment Error	10/19/200	105.27	1834442T	SETTLED	
999-5591	OLD DOMINION	\$146.05	01/14/2009	Payment Error	10/19/200	105.27	1834442T	SETTLED	
999-5592	OLD DOMINION	\$133.92	01/14/2009	Payment Error	10/19/200	133.92	1834442T	PAID IN FULL	
999-5593	OLD DOMINION	\$121.37	01/14/2009	Payment Error	10/19/200	121.37	1834442T	PAID IN FULL	
999-5594	OLD DOMINION	\$64.48	01/14/2009	Payment Error	10/19/200	64.48	1834442T	PAID IN FULL	
999-5595	OLD DOMINION	\$241.61	01/14/2009	Payment Error	10/19/200	147.87	1834442T	SETTLED	
999-5596	OLD DOMINION	\$64.48	01/14/2009	Payment Error	10/19/200	64.48	1834442T	PAID IN FULL	
999-5597	OLD DOMINION	\$232.21	01/14/2009	Payment Error	10/19/200	232.21	1834442T	PAID IN FULL	
999-5598	OLD DOMINION	\$64.48	01/14/2009	Payment Error	10/19/200	64.48	1834442T	PAID IN FULL	
999-5599	OLD DOMINION	\$64.48	01/14/2009	Payment Error	10/19/200	64.48	1834442T	PAID IN FULL	
999-5600	OLD DOMINION	\$64.48	01/14/2009	Payment Error	10/19/200	64.48	1834442T	PAID IN FULL	
999-5601	OLD DOMINION	\$67.39	01/14/2009	Payment Error	10/19/200	67.39	1834442T	PAID IN FULL	
999-5602	OLD DOMINION	\$91.04	01/14/2009	Payment Error	10/19/200	91.04	1834442T	PAID IN FULL	
999-5603	OLD DOMINION	\$64.48	01/14/2009	Payment Error	10/19/200	64.48	1834442T	PAID IN FULL	
999-5604	OLD DOMINION	\$64.48	01/14/2009	Payment Error	10/19/200	64.48	1834442T	PAID IN FULL	
999-5605	OLD DOMINION	\$64.48	01/14/2009	Payment Error	10/19/200	64.48	1834442T	PAID IN FULL	
999-5606	OLD DOMINION	\$212.73	01/14/2009	Payment Error	10/19/200	212.73	1834442T	PAID IN FULL	
999-5609	OLD DOMINION	\$659.96	01/14/2009	Payment Error	10/19/200	659.96	1834442T	PAID IN FULL	
999-5610	OLD DOMINION	\$70.95	01/14/2009	Payment Error	10/19/200	70.95	1834442T	PAID IN FULL	
999-5611	OLD DOMINION	\$70.95	01/14/2009	Payment Error	10/19/200	70.95	1834442T	PAID IN FULL	
999-5612	OLD DOMINION	\$70.95	01/14/2009	Payment Error	10/19/200	70.95	1834442T	PAID IN FULL	
999-5613	OLD DOMINION	\$70.95	01/14/2009	Payment Error	10/19/200	70.95	1834442T	PAID IN FULL	
999-5614	OLD DOMINION	\$70.95	01/14/2009	Payment Error	10/19/200	70.95	1834442T	PAID IN FULL	
999-5616	OLD DOMINION	\$176.05	01/14/2009	Payment Error	10/19/200	168.13	1834442T	SETTLED	
999-5630	AAA COOPER	\$1,246.72	01/16/2009	Rate Error	10/2/2009	1,113.39	263976T	SETTLED	
999-5635	VITRAN EXPRESS	\$147.56	01/20/2009	Rate Error	10/28/200	146.94	488136T	SETTLED	
999-5640	VITRAN EXPRESS	\$159.82	01/21/2009	Rate Error	10/28/200	1,156.45	488136T	PARTIAL	
999-5642	AAA COOPER	\$827.56	01/23/2009	Rate Error	10/2/2009	77.99	263976T	SETTLED	
999-5650	VITRAN EXPRESS	\$231.94	01/23/2009	Rate Error	10/28/200	230.51	488136T	SETTLED	
999-5666	USF REDDAWAY INC.	\$934.05	01/27/2009	Payment Error	10/15/200	934.05	10016535	DIRECT	
999-5672	VITRAN EXPRESS	\$155.32	01/30/2009	Rate Error	10/28/200	154.49	488136T	SETTLED	
999-5675	VITRAN EXPRESS	\$272.61	02/02/2009	Rate Error	10/28/200	271.12	488136T	SETTLED	
999-5677	VITRAN EXPRESS	\$67.08	02/03/2009	Mileage Error	10/28/200	67.08	488136T	PAID IN FULL	
999-5678	VITRAN EXPRESS	\$415.99	02/03/2009	Rate Error	10/28/200	413.78	488136T	SETTLED	
999-5679	VITRAN EXPRESS	\$278.81	02/03/2009	Rate Error	10/28/200	268.20	488136T	SETTLED	
999-5680	VITRAN EXPRESS	\$2,637.04	02/03/2009	Rate Error	10/28/200	2,622.98	488136T	SETTLED	
999-5682	VITRAN EXPRESS	\$146.89	02/03/2009	Rate Error	10/28/200	145.89	488136T	SETTLED	
999-5683	VITRAN EXPRESS	\$1,773.29	02/03/2009	Rate Error	10/28/200	1,768.64	488136T	SETTLED	
999-5693	AAA COOPER	\$359.30	02/06/2009	Rate Error	10/2/2009	349.58	263976T	SETTLED	
999-5716	AAA COOPER	\$1,199.04	02/09/2009	Rate Error	10/2/2009	1,138.47	263976T	SETTLED	
999-5754	VITRAN EXPRESS	\$1,092.11	02/11/2009	Rate Error	10/28/200	1,086.08	488136T	SETTLED	
999-5755	VITRAN EXPRESS	\$277.78	02/11/2009	Rate Error	10/28/200	276.60	488136T	SETTLED	
999-5756	VITRAN EXPRESS	\$788.46	02/11/2009	Rate Error	10/28/200	781.44	488136T	SETTLED	
999-5757	VITRAN EXPRESS	\$3,212.22	02/11/2009	Rate Error	10/28/200	3,208.94	488136T	SETTLED	
999-5778	VITRAN EXPRESS	\$978.68	02/12/2009	Rate Error	10/28/200	973.13	488136T	SETTLED	
999-5779	VITRAN EXPRESS	\$630.46	02/12/2009	Rate Error	10/28/200	628.39	488136T	SETTLED	
999-5780	VITRAN EXPRESS	\$2,295.97	02/12/2009	Rate Error	10/28/200	2,281.68	488136T	SETTLED	
999-5839	OLD DOMINION	\$229.42	02/23/2009	Payment Error	10/19/200	218.42	1834442T	SETTLED	
999-5840	OLD DOMINION	\$350.00	02/23/2009	Payment Error	10/19/200	339.00	1834442T	SETTLED	
999-5853	VITRAN EXPRESS	\$77.48	02/26/2009	Rate Error	10/28/200	76.50	488136T	SETTLED	
999-5981	VITRAN EXPRESS	\$133.21	04/02/2009	Rate Error	10/28/200	132.46	488136T	SETTLED	
999-5996	VITRAN EXPRESS	\$377.17	04/08/2009	Rate Error	10/28/200	375.04	488136T	SETTLED	
999-6003	VITRAN EXPRESS	\$91.05	04/10/2009	Rate Error	10/28/200	85.80	488136T	SETTLED	
999-6004	VITRAN EXPRESS	\$647.26	04/10/2009	Rate Error	10/28/200	643.28	488136T	SETTLED	
999-6005	VITRAN EXPRESS	\$1,203.19	04/10/2009	Rate Error	10/28/200	1,202.25	488136T	SETTLED	
999-6010	VITRAN EXPRESS	\$661.61	04/13/2009	Rate Error	10/28/200	631.93	488136T	SETTLED	

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999-6069	VITRAN EXPRESS	\$115.73	04/21/2009	Rate Error	10/28/200	115.08	488136T	SETTLED	
999-6070	VITRAN EXPRESS	\$782.27	04/21/2009	Rate Error	10/28/200	777.57	488136T	SETTLED	
999-6093	VITRAN EXPRESS	\$342.52	04/23/2009	Rate Error	10/28/200	340.55	488136T	SETTLED	
999-6095	AAA COOPER	\$1,152.46	04/23/2009	Rate Error	10/2/2009	1,135.45	263976T	SETTLED	
999-6111	VITRAN EXPRESS	\$614.75	04/24/2009	Rate Error	10/28/200	610.91	488136T	SETTLED	
999-6112	VITRAN EXPRESS	\$501.19	04/24/2009	Rate Error	10/28/200	498.31	488136T	SETTLED	
999-6127	VITRAN EXPRESS	\$349.48	04/29/2009	Rate Error	10/28/200	97.55	488136T	PARTIAL	
999-6135	MILAN EXPRESS INC.	\$475.76	05/04/2009	Rate Error	10/14/200	475.76	538530T	PAID IN FULL	
999-6146	VITRAN EXPRESS	\$597.00	05/05/2009	Rate Error	10/28/200	593.56	488136T	SETTLED	
999-6147	VITRAN EXPRESS	\$453.57	05/05/2009	Rate Error	10/28/200	69.06	488136T	PARTIAL	
999-6170	VITRAN EXPRESS	\$243.27	05/11/2009	Rate Error	10/28/200	241.80	488136T	SETTLED	
999-6182	VITRAN EXPRESS	\$167.55	05/12/2009	Rate Error	10/28/200	164.32	488136T	SETTLED	
999-6183	VITRAN EXPRESS	\$310.85	05/12/2009	Rate Error	10/28/200	309.06	488136T	SETTLED	
999-6187	AAA COOPER	\$470.27	05/13/2009	Rate Error	10/2/2009	468.36	263976T	SETTLED	
999-6188	AAA COOPER	\$2,328.65	05/13/2009	Rate Error	10/2/2009	2,274.30	263976T	SETTLED	
999-6196	YELLOW FREIGHT	\$1,489.54	05/13/2009	Rate Error	10/15/200	1,489.54	942379T	PAID IN FULL	
999-6263	VITRAN EXPRESS	\$1,721.14	05/18/2009	Rate Error	10/28/200	1,719.51	488136T	SETTLED	
999-6268	VITRAN EXPRESS	\$63.52	05/22/2009	Payment Error	10/28/200	63.52	488136T	PAID IN FULL	
999-6318	ATS SPECIALIZED INC.	\$750.12	07/02/2009	Mileage Error	10/21/200	750.12	4248795T	PAID IN FULL	
999-6359	ROADWAY EXPRESS	\$111.47	07/24/2009	Rate Error	10/2/2009	216.39	90308432	PARTIAL	
999-6362	VITRAN EXPRESS	\$96.92	07/24/2009	Rate Error	10/28/200	96.92	488136T	PAID IN FULL	
999-6376	ROADWAY EXPRESS	\$281.35	07/30/2009	Rate Error	10/28/200	259.53	90308589	SETTLED	
999-6382	VITRAN EXPRESS	\$60.90	07/30/2009	Rate Error	10/28/200	1,687.13	488136T	PARTIAL	
999-6388	VITRAN EXPRESS	\$393.69	08/03/2009	Rate Error	10/28/200	393.69	488136T	PAID IN FULL	
999-6395	LAKEVILLE MOTOR	\$61.31	08/03/2009	Mileage Error	10/26/200	61.31	317464T	PAID IN FULL	
999-6396	P J A X	\$139.25	08/03/2009	Mileage Error	10/28/200	139.25	488136AT	PAID IN FULL	
999-6397	VITRAN EXPRESS	\$1,882.26	08/03/2009	Rate Error	10/28/200	1,882.26	488136T	PAID IN FULL	
999-6410	LAKEVILLE MOTOR	\$61.31	08/06/2009	Mileage Error	10/26/200	61.31	317464T	PAID IN FULL	
999-6411	P J A X	\$74.12	08/06/2009	Mileage Error	10/28/200	74.12	488136AT	PAID IN FULL	
999-6414	YELLOW FREIGHT	\$662.81	08/06/2009	Rate Error	10/8/2009	662.81	942287T	PAID IN FULL	
999-6418	YELLOW FREIGHT	\$1,378.72	08/10/2009	Rate Error	10/8/2009	1,378.72	942285T	PAID IN FULL	
999-6419	YELLOW FREIGHT	\$767.71	08/10/2009	Rate Error	10/8/2009	767.71	942286T	PAID IN FULL	
999-6421	LAKEVILLE MOTOR	\$235.72	08/11/2009	Mileage Error	10/26/200	235.72	317464T	PAID IN FULL	
999-6423	YELLOW FREIGHT	\$1,649.13	08/11/2009	Rate Error	10/19/200	1,649.13	942430T	PAID IN FULL	
999-6431	LAKEVILLE MOTOR	\$570.71	08/17/2009	Rate Error	10/26/200	570.71	317464T	PAID IN FULL	
999-6432	UPS-GROUND FREIGHT	\$491.05	08/17/2009	Payment Error	10/13/200	491.05	12557474	PAID IN FULL	
999-6436	YELLOW FREIGHT	\$222.52	08/17/2009	Rate Error	10/15/200	222.52	942385T	PAID IN FULL	
999-6447	YELLOW FREIGHT	\$216.47	08/18/2009	Mileage Error	10/15/200	216.47	942387T	PAID IN FULL	
999-6448	YELLOW FREIGHT	\$544.29	08/18/2009	Rate Error	10/15/200	544.29	942386T	PAID IN FULL	
999-6453	YRC INC.	\$405.04	08/19/2009	Rate Error	10/26/200	108.80	90308562	CANCELED	1
999-6455	ATS SPECIALIZED INC.	\$941.81	08/19/2009	Mileage Error	10/21/200	1,091.81	4248795T	PAID IN FULL	
999-6456	ATS SPECIALIZED INC.	\$671.83	08/19/2009	Mileage Error	10/21/200	671.83	4248795T	PAID IN FULL	
999-6461	LAKEVILLE MOTOR	\$644.49	08/19/2009	Rate Error	10/26/200	640.52	317464T	SETTLED	
999-6463	USF HOLLAND INC.	\$1,178.63	08/19/2009	Rate Error	10/2/2009	1,178.63	01541439	PAID IN FULL	
999-6464	USF HOLLAND INC.	\$337.52	08/19/2009	Rate Error	10/8/2009	337.52	01541469	PAID IN FULL	
999-6467	P J A X	\$158.41	08/24/2009	Mileage Error	10/28/200	158.41	488136AT	PAID IN FULL	
999-6468	YRC INC.	\$684.21	08/27/2009	Rate Error	10/6/2009	658.21	90308448	SETTLED	
999-6516	P J A X	\$62.14	08/31/2009	Payment Error		0.00		PENDING	
999-6588	YRC INC.	\$203.48	09/03/2009	Rate Error	10/21/200	203.48	90308513	PAID IN FULL	
999-6589	YRC INC.	\$343.25	09/03/2009	Rate Error	10/21/200	343.25	90308513	PAID IN FULL	
999-6590	YRC INC.	\$277.28	09/03/2009	Rate Error	10/26/200	277.28	90308589	PAID IN FULL	
999-6591	YRC INC.	\$279.81	09/03/2009	Rate Error	10/21/200	279.81	90308513	PAID IN FULL	
999-6592	YRC INC.	\$196.83	09/03/2009	Rate Error	10/21/200	194.98	90308513	SETTLED	
999-6593	YRC INC.	\$945.48	09/03/2009	Rate Error	10/28/200	945.47	90308589	SETTLED	
999-6597	ATS SPECIALIZED INC.	\$4,469.72	09/04/2009	Mileage Error	10/21/200	4,469.72	4248795T	PAID IN FULL	
999-6601	LAKEVILLE MOTOR	\$258.87	09/04/2009	Mileage Error	10/26/200	250.75	317464T	SETTLED	
999-6604	YRC INC.	\$690.34	09/04/2009	Rate Error	10/22/200	183.43	90308513	PARTIAL	
999-6606	YRC INC.	\$95.11	09/04/2009	Rate Error	10/21/200	92.40	90308513	SETTLED	
999-6607	YRC INC.	\$308.53	09/04/2009	Rate Error	10/21/200	300.04	90308513	SETTLED	
999-6609	YRC INC.	\$326.66	09/04/2009	Rate Error	10/21/200	326.65	90308513	SETTLED	
999-6610	YRC INC.	\$693.25	09/04/2009	Rate Error	10/21/200	693.25	90308513	PAID IN FULL	

<u>Claim#</u>	<u>Carrier Name</u>	<u>ClaimAmt</u>	<u>Claim Date</u>	<u>Claim Type</u>	<u>Cancel/Paid Date</u>	<u>Paid</u>	<u>Check No</u>	<u>Claim Status</u>	<u>Cancel Code</u>
999-6611	YRC INC.	\$16.43	09/04/2009	Rate Error	10/21/200	312.96	90308513	PARTIAL	
999-6612	LAKEVILLE MOTOR	\$124.76	09/09/2009	Mileage Error	10/26/200	124.76	317464T	PAID IN FULL	
999-6616	AAA COOPER	\$859.22	09/09/2009	Rate Error	10/2/2009	2,035.59	263972T	CANCELED	1
999-6618	FEDEX FREIGHT	\$1,608.81	09/10/2009	Rate Error	10/19/200	1,608.81	05233950	PAID IN FULL	
999-6619	USF HOLLAND INC.	\$4,359.63	09/10/2009	Rate Error	10/19/200	4,359.63	01541567	PAID IN FULL	
999-6620	AAA COOPER	\$330.46	09/11/2009	Rate Error	10/2/2009	320.09	263973T	SETTLED	
999-6623	LAKEVILLE MOTOR	\$285.33	09/11/2009	Rate Error	10/26/200	285.33	317464T	PAID IN FULL	
999-6625	YRC INC.	\$101.09	09/11/2009	Rate Error	10/21/200	101.09	90308513	PAID IN FULL	
999-6628	LONE STAR	\$2,044.00	09/11/2009	Accessorial Error	10/2/2009	2,044.00	1139888T	PAID IN FULL	
999-6633	FEDEX FREIGHT	\$327.95	09/15/2009	Rate Error	10/6/2009	327.95	05228609	PAID IN FULL	
999-6646	WILSON TRUCKING	\$205.97	09/16/2009	Rate Error	10/6/2009	205.97	122704T	PAID IN FULL	
999-6662	FEDEX FREIGHT	\$2,573.80	09/21/2009	Rate Error	10/19/200	2,573.80	05233950	PAID IN FULL	
999-6663	AAA COOPER	\$883.02	09/23/2009	Rate Error	10/13/200	883.02	OC264008	PAID IN FULL	
999-6666	FEDEX FREIGHT	\$222.16	09/23/2009	Rate Error	10/19/200	222.16	05233951	PAID IN FULL	
999-6667	FEDEX FREIGHT	\$441.19	09/23/2009	Rate Error	10/13/200	441.19	05232166	PAID IN FULL	
999-6668	FEDEX FREIGHT	\$635.51	09/23/2009	Rate Error	10/13/200	635.51	05232166	PAID IN FULL	
999-6670	FEDEX FREIGHT	\$2,444.54	09/23/2009	Rate Error	10/19/200	2,444.54	05233951	PAID IN FULL	
999-6685	WILSON TRUCKING	\$3,731.98	09/23/2009	Rate Error	10/6/2009	3,731.98	122713T	PAID IN FULL	
999-6699	KLEYSEN TRANSPORT	\$2,162.76	09/25/2009	Mileage Error	10/14/200	2,039.86	150933T	SETTLED	
999-6702	HARRIS CAMDEN	\$490.80	09/28/2009	Accessorial Error	10/6/2009	490.80	13342T	PAID IN FULL	
999-6703	HARRIS CAMDEN	\$388.04	09/28/2009	Mileage Error	10/13/200	78.48	13357T	SETTLED	
999-6739	FREDERICK (GJHSRT)	\$818.33	09/29/2009	Mileage Error	10/22/200	0.00		CANCELED	1
999-6774	HARRIS CAMDEN	\$71.04	10/02/2009	Mileage Error	10/19/200	71.04	13373T	PAID IN FULL	
999-6775	HARRIS CAMDEN	\$3,560.96	10/02/2009	Mileage Error	10/19/200	3,560.96	13373T	PAID IN FULL	
999-6776	HARRIS CAMDEN	\$253.65	10/13/2009	Accessorial Error		0.00		CLOSED	
999-6777	HARRIS CAMDEN	\$7,256.97	10/13/2009	Mileage Error		0.00		CLOSED	
999-6778	HARRIS CAMDEN	\$1,076.42	10/13/2009	Mileage Error		0.00		CLOSED	
999-6779	HARRIS CAMDEN	\$11,169.64	10/13/2009	Mileage Error		0.00		PENDING	
999-6780	AAA COOPER	\$630.95	10/15/2009	Rate Error		0.00		PENDING	
999-6781	ABF FREIGHT	\$515.55	10/15/2009	Payment Error		0.00		PENDING	
999-6782	KINDERSLEY	\$324.78	10/15/2009	Rate Error		0.00		PENDING	
999-6783	SMITHWAY MOTOR	\$408.66	10/15/2009	Accessorial Error		0.00		PENDING	
999-6784	YRC INC.	\$10,728.52	10/15/2009	Rate Error		0.00		PENDING	
999-6785	YRC INC.	\$1,214.70	10/15/2009	Rate Error		0.00		PENDING	
999-6786	YRC INC.	\$5,664.16	10/15/2009	Rate Error		0.00		PENDING	
999-6787	YRC INC.	\$81.00	10/15/2009	Accessorial Error		0.00		PENDING	
999-6788	YRC INC.	\$319.93	10/15/2009	Rate Error		0.00		PENDING	
999-6789	REIMER EXPRESS	\$264.83	10/20/2009	Rate Error		0.00		PENDING	
999-6790	USF HOLLAND INC.	\$228.83	10/20/2009	Rate Error		0.00		PENDING	
999-6791	YRC INC.	\$226.75	10/20/2009	Payment Error		0.00		PENDING	
999-6792	YRC INC.	\$1,183.09	10/20/2009	Rate Error		0.00		PENDING	
999-6793	YRC INC.	\$445.85	10/20/2009	Rate Error		0.00		PENDING	
999-6794	YRC INC.	\$204.38	10/20/2009	Rate Error		0.00		PENDING	
999-6795	YRC INC.	\$548.92	10/20/2009	Rate Error		0.00		PENDING	
999-6796	YRC INC.	\$167.79	10/20/2009	Rate Error		0.00		PENDING	
999-6797	YRC INC.	\$325.56	10/20/2009	Rate Error		0.00		PENDING	
999-6798	YRC INC.	\$1,524.03	10/20/2009	Rate Error		0.00		PENDING	
999-6799	FEDEX FREIGHT	\$449.49	10/20/2009	Rate Error		0.00		PENDING	
999-6800	GIX LOGISTICS	\$1,019.46	10/20/2009	Mileage Error		0.00		PENDING	
999-6801	CON-WAY	\$75.02	10/22/2009	Rate Error		0.00		PENDING	
999-6802	CON-WAY	\$87.65	10/22/2009	Rate Error		0.00		PENDING	
999-6803	CON-WAY	\$87.65	10/22/2009	Rate Error		0.00		PENDING	
999-6804	CON-WAY	\$1,044.62	10/22/2009	Rate Error		0.00		PENDING	
999-6805	CON-WAY	\$299.95	10/22/2009	Rate Error		0.00		PENDING	
999-6806	CON-WAY	\$594.94	10/22/2009	Rate Error		0.00		PENDING	
999-6807	TRANSX LTD.	\$318.78	10/22/2009	Mileage Error		0.00		PENDING	
999-6808	TRANSX LTD.	\$532.15	10/22/2009	Mileage Error		0.00		PENDING	
999-6809	FEDEX FREIGHT	\$267.17	10/22/2009	Rate Error		0.00		PENDING	
999-6810	FEDEX NATIONAL LTL	\$2,647.88	10/22/2009	Rate Error		0.00		PENDING	
999-6811	RDK TRANSPORTATION	\$1,339.88	10/22/2009	Mileage Error		0.00		PENDING	
999-6812	RDK TRANSPORTATION	\$406.85	10/22/2009	Mileage Error		0.00		PENDING	

<u>Claim#</u>	<u>Carrier Name</u>	<u>ClaimAmt</u>	<u>Claim Date</u>	<u>Claim Type</u>	<u>Cancel/Paid Date</u>	<u>Paid</u>	<u>Check No</u>	<u>Claim Status</u>	<u>Cancel Code</u>
999-6813	KINDERSLEY	\$605.19	10/22/2009	Mileage Error		0.00		PENDING	
999-6814	MASON DIXON	\$3,257.50	10/22/2009	Payment Error		0.00		PENDING	
999-6815	NEW PENN MOTOR	\$65.69	10/22/2009	Rate Error		0.00		PENDING	
999-6816	PITT OHIO EXPRESS	\$129.28	10/22/2009	Rate Error		0.00		PENDING	
999-6817	PRIME INC.	\$75.00	10/22/2009	Accessorial Error		0.00		PENDING	
999-6818	SMITHWAY MOTOR	\$75.00	10/22/2009	Accessorial Error		0.00		PENDING	
999-6819	USF REDDAWAY INC.	\$966.79	10/22/2009	Rate Error		0.00		PENDING	
999-6820	FEDEX FREIGHT	\$134.94	10/22/2009	Payment Error		0.00		PENDING	
999-6821	YRC INC.	\$439.13	10/22/2009	Rate Error		0.00		PENDING	
999-6822	YRC INC.	\$116.76	10/22/2009	Rate Error		0.00		PENDING	
999-6823	YRC INC.	\$777.31	10/22/2009	Rate Error		0.00		PENDING	
999-6824	YRC INC.	\$497.03	10/22/2009	Rate Error		0.00		PENDING	
999-6825	YRC INC.	\$255.83	10/22/2009	Rate Error		0.00		PENDING	
999-6826	YRC INC.	\$611.97	10/22/2009	Rate Error		0.00		PENDING	
999-6827	YRC INC.	\$815.70	10/22/2009	Rate Error		0.00		PENDING	
999-6828	YRC INC.	\$280.36	10/23/2009	Rate Error		0.00		PENDING	
999-6829	YRC INC.	\$469.17	10/23/2009	Rate Error		0.00		PENDING	
999-6830	YRC INC.	\$821.53	10/23/2009	Rate Error		0.00		PENDING	
999-6831	YRC INC.	\$315.30	10/23/2009	Rate Error		0.00		PENDING	
999-6832	YRC INC.	\$1,865.32	10/23/2009	Rate Error		0.00		PENDING	
999-6833	YRC INC.	\$150.00	10/23/2009	Accessorial Error		0.00		PENDING	
999-6834	YRC INC.	\$2,065.25	10/23/2009	Rate Error		0.00		PENDING	
999-6835	YRC INC.	\$641.02	10/23/2009	Rate Error		0.00		PENDING	
999-6836	ADMIRAL MERCHANTS	\$2,959.85	10/27/2009	Mileage Error		0.00		PENDING	
999-6837	ADMIRAL MERCHANTS	\$5,620.86	10/27/2009	Mileage Error		0.00		PENDING	
999-6838	ADMIRAL MERCHANTS	\$2,039.63	10/27/2009	Mileage Error		0.00		PENDING	
999-6839	ADMIRAL MERCHANTS	\$1,007.35	10/27/2009	Mileage Error		0.00		PENDING	
999-6840	CENTRAL TRANSPORT	\$63.53	10/27/2009	Payment Error		0.00		PENDING	
999-6841	CENTRAL TRANSPORT	\$2,125.52	10/27/2009	Payment Error		0.00		PENDING	
999-6842	CENTRAL TRANSPORT	\$279.36	10/27/2009	Payment Error		0.00		PENDING	
999-6843	CENTRAL TRANSPORT	\$238.37	10/27/2009	Payment Error		0.00		PENDING	
999-6844	VITRAN EXPRESS	\$3,532.03	10/27/2009	Rate Error		0.00		PENDING	
999-6845	VITRAN EXPRESS	\$206.47	10/27/2009	Rate Error		0.00		PENDING	
999-6846	VITRAN EXPRESS	\$62.40	10/27/2009	Rate Error		0.00		PENDING	
999-6847	VITRAN EXPRESS	\$198.16	10/27/2009	Rate Error		0.00		PENDING	
999-6848	VITRAN EXPRESS	\$225.90	10/27/2009	Rate Error		0.00		PENDING	
999-6849	VITRAN EXPRESS	\$175.77	10/27/2009	Rate Error		0.00		PENDING	
999-6850	VITRAN EXPRESS	\$90.76	10/27/2009	Rate Error		0.00		PENDING	
999-6851	VITRAN EXPRESS	\$89.47	10/27/2009	Rate Error		0.00		PENDING	
999-6852	VITRAN EXPRESS	\$196.45	10/27/2009	Rate Error		0.00		PENDING	
999-6853	VITRAN EXPRESS	\$289.19	10/27/2009	Rate Error		0.00		PENDING	
999-6854	VITRAN EXPRESS	\$148.63	10/27/2009	Rate Error		0.00		PENDING	

Cancel Codes:

1-Original rating correct 2-Adjustment made previously 3-Required information not available 4-Uncollectible 5-Carrier bankrupt / out of business

Current Month Totals

Filed:	81	\$92,549.22
Cancelled:	5	\$2,771.06
Client Direct:	1	\$934.05
Monthly Deposits	184	\$113,681.93

Client Portion: Check #