

3) on May 25, 8 loads totaling \$26,250 were submitted. 6 of these were already submitted in March of this year as they were duplicate. The remaining 2 were funded.

This one is extremely simple and I don't need to write much. Please see the attached documents and you will see me asking Bethany to send me something I can reconcile my loads to what you all have and make sure there isn't anything missing. I, like everyone else have a life outside of my work and went out of town a few times. During this time loads weren't submitted and some were. There is absolutely nothing wrong with reconciling. Bethany sent me over a list that didn't show these particular loads that you are referring to. I submitted them for payment and they were verified, but Bethany notified me that she didn't send me the correct spread sheet. She apologized for the mix up and those loads had been purchased, which meant I was reconciled. I would appreciate it if you would stop blaming me for your employees mistakes.