

TYLER HOMMES 00474

10/21 - 11/03/13

| TRIP #          |          | 45        |             |                    |          |                 |                    |
|-----------------|----------|-----------|-------------|--------------------|----------|-----------------|--------------------|
| Stop            | Del Date | Reference | Account     | Stop Name          | City     | State           | %                  |
| 1               | 10/21/13 | 747997    | LINEHAUL    | BELEN              | KINGWOOD | TX              | \$ 1,561.83        |
|                 |          |           | ACCESSORIAL |                    |          |                 | \$ 1,164.63        |
| 2               | 11/03/13 | 754110    | LINEHAUL    | TREGONING          | DENVER   | CO              | \$ 391.42          |
|                 |          |           | ACCESSORIAL |                    |          |                 | \$ 253.93          |
|                 |          |           |             |                    |          |                 | <u>\$ 3,371.81</u> |
| Payroll         |          |           |             |                    |          |                 |                    |
| <u>11/08/13</u> |          | \$        | 2,023.09    | Labor              | \$       | 1,348.72        |                    |
|                 |          |           |             | Late Paperwork Fee | \$       | (30.00)         |                    |
|                 |          |           |             | Advances           | \$       | -               |                    |
|                 |          |           |             | 11/15/13 Wire      | \$       | <u>1,318.72</u> |                    |