

## Overloads

| Truck Code | Date | Driver Code | Block Code | Destination                  | Ticket | Route Code | Configuration | Time In | Time Out    | Gross Weight     | Net Weight     | Max Weight       | Weight Over   | Overload Ded(\$) |        |
|------------|------|-------------|------------|------------------------------|--------|------------|---------------|---------|-------------|------------------|----------------|------------------|---------------|------------------|--------|
| 1          |      |             |            |                              |        |            |               |         |             |                  |                |                  |               |                  |        |
| 2          | C187 | 9/30/2013   | David P    | TL1D53-5597                  | 463    | 69560      | NONE          | 8B      | 11:38:00 AM | 11:59:00 AM      | 77,340         | 56,650           | 73,600        | 3,740            | \$0.00 |
| 3          |      | 10/1/2013   | David P    | 39615-000                    | 463    | 69602      | NONE          | 8B      | 9:40:00 AM  | 9:58:00 AM       | 81,610         | 60,710           | 73,600        | 8,010            | \$0.00 |
| 4          |      | 10/9/2013   | Don Y      | TL1B34-4706                  | 463    | 69622      | NONE          | 7E      | 8:58:00 AM  | 9:14:00 AM       | 77,230         | 56,670           | 74,600        | 2,630            | \$0.00 |
| 5          |      |             | Don Y      | TL1B34-4706                  | 463    | 69656      | NONE          | 7E      | 3:41:00 PM  | 3:57:00 PM       | 75,610         | 55,000           | 74,600        | 1,010            | \$0.00 |
| 6          |      | 10/10/2013  | Don Y      | TL1B34-4706                  | 463    | 69696      | NONE          | 7E      | 9:41:00 AM  | 10:07:00 AM      | 76,170         | 55,300           | 74,600        | 1,570            | \$0.00 |
| 7          |      |             | Don Y      | TL1B34-4706                  | 463    | 69741      | NONE          | 7E      | 5:13:00 PM  | 5:56:00 PM       | 75,420         | 54,640           | 74,600        | 820              | \$0.00 |
| 8          |      | 10/11/2013  | David P    | TL10R1-D53M                  | 463    | 69777      | NONE          | 8B      | 9:54:00 AM  | 10:15:00 AM      | 74,000         | 53,320           | 73,600        | 400              | \$2.09 |
| 9          |      |             | David P    | TL10R1-D53M                  | 463    | 69815      | NONE          | 8B      | 6:52:00 PM  | 7:14:00 PM       | 71,470         | 50,920           | 73,600        | 0                | \$0.00 |
| 10         |      | 10/15/2013  | Don Y      | TL1B34-4706                  | 463    | 69842      | NONE          | 7E      | 10:21:00 AM | 10:45:00 AM      | 74,900         | 54,520           | 74,600        | 300              | \$0.01 |
| 11         |      |             | Don Y      | TL1B34-4706                  | 463    | 69877      | NONE          | 7E      | 4:52:00 PM  | 5:16:00 PM       | 77,390         | 57,040           | 74,600        | 2,790            | \$0.00 |
| 12         |      | 10/16/2013  | David P    | TL1D53-5597                  | 463    | 69907      | NONE          | 8B      | 9:19:00 AM  | 9:33:00 AM       | 75,150         | 54,700           | 73,600        | 1,550            | \$0.00 |
| 13         |      |             | David P    | TL1D53-5597                  | 463    | 69948      | NONE          | 8B      | 4:57:00 PM  | 5:11:00 PM       | 74,610         | 54,330           | 73,600        | 1,010            | \$0.00 |
| 14         |      | 10/17/2013  | David P    | TL1D53-5597                  | 463    | 69988      | NONE          | 8B      | 10:54:00 AM | 11:15:00 AM      | 72,150         | 51,710           | 73,600        | 0                | \$0.00 |
| 15         |      |             | David P    | 39615-000                    | 463    | 70021      | NONE          | 8B      | 4:44:00 PM  | 5:10:00 PM       | 76,680         | 56,390           | 73,600        | 3,080            | \$0.00 |
| 16         |      | 10/18/2013  | Don Y      | TL1B34-4706                  | 463    | 70059      | NONE          | 7E      | 8:58:00 AM  | 9:16:00 AM       | 74,710         | 54,330           | 74,600        | 110              | \$0.00 |
| 17         |      |             | Don Y      | TL1B34-4706                  | 463    | 70099      | NONE          | 7E      | 3:14:00 PM  | 3:38:00 PM       | 77,720         | 57,430           | 74,600        | 3,120            | \$0.00 |
| 18         |      | 16 Loads    |            | <b>14 Overloads (87.50%)</b> |        |            |               |         |             | <b>1,212,160</b> | <b>883,660</b> | <b>1,185,600</b> | <b>30,140</b> | <b>\$2.10</b>    |        |
| 19         |      |             |            |                              |        |            |               |         |             |                  |                |                  |               |                  |        |
| 20         | C188 | 9/30/2013   | NONE       | TL1D53-5597                  | 463    | 69562      | NONE          | 7E      | 11:55:00 AM | 12:23:00 PM      | 76,150         | 55,470           | 76,500        | 0                | \$0.00 |
| 21         |      | 10/1/2013   | NONE       | 39615-000                    | 463    | 69606      | NONE          | 7E      | 11:53:00 AM | 12:13:00 PM      | 77,310         | 56,340           | 76,500        | 810              | \$0.00 |
| 22         |      | 10/9/2013   | Donnie L   | TL1B34-4706                  | 463    | 69636      | NONE          | 7E      | 12:12:00 PM | 12:26:00 PM      | 74,710         | 53,840           | 76,500        | 0                | \$0.00 |
| 23         |      |             | Donnie L   | TL1B34-4706                  | 463    | 69671      | NONE          | 7E      | 7:16:00 PM  | 7:31:00 PM       | 80,300         | 59,120           | 76,500        | 3,800            | \$0.00 |
| 24         |      | 10/10/2013  | Donnie L   | TL1B34-4706                  | 463    | 69710      | NONE          | 7E      | 11:50:00 AM | 12:09:00 PM      | 75,620         | 54,490           | 76,500        | 0                | \$0.00 |
| 25         |      |             | Donnie L   | TL1B34-4706                  | 463    | 69749      | NONE          | 7E      | 6:39:00 PM  | 7:01:00 PM       | 74,310         | 53,030           | 76,500        | 0                | \$0.00 |
| 26         |      | 10/11/2013  | NONE       | TL10R1-D53M                  | 463    | 69788      | NONE          | 7E      | 12:26:00 PM | 1:02:00 PM       | 73,930         | 52,860           | 76,500        | 0                | \$0.00 |
| 27         |      | 10/15/2013  | Donnie L   | TL1B34-4706                  | 463    | 69852      | NONE          | 7E      | 12:08:00 PM | 12:29:00 PM      | 77,920         | 57,380           | 76,500        | 1,420            | \$0.00 |
| 28         |      |             | Donnie L   | TL1B34-4706                  | 463    | 69886      | NONE          | 7E      | 6:37:00 PM  | 6:52:00 PM       | 79,290         | 58,760           | 76,500        | 2,790            | \$0.00 |
| 29         |      | 10/16/2013  | NONE       | TL1D53-5597                  | 463    | 69919      | NONE          | 7E      | 11:45:00 AM | 12:08:00 PM      | 74,970         | 54,450           | 76,500        | 0                | \$0.00 |
| 30         |      |             | Donnie L   | TL1B34-4706                  | 463    | 69956      | NONE          | 7E      | 6:05:00 PM  | 6:26:00 PM       | 76,980         | 56,510           | 76,500        | 480              | \$0.00 |
| 31         |      | 10/17/2013  | NONE       | TL1D53-5597                  | 463    | 69997      | NONE          | 7E      | 12:34:00 PM | 1:22:00 PM       | 71,570         | 50,930           | 76,500        | 0                | \$0.00 |
| 32         |      |             | Donnie L   | TL1B34-4706                  | 463    | 70031      | NONE          | 7E      | 6:40:00 PM  | 7:00:00 PM       | 76,130         | 55,700           | 76,500        | 0                | \$0.00 |
| 33         |      | 10/18/2013  | NONE       | 39615-000                    | 463    | 70078      | NONE          | 7E      | 11:11:00 AM | 11:34:00 AM      | 75,980         | 55,420           | 76,500        | 0                | \$0.00 |
| 34         |      |             | NONE       | 39615-000                    | 463    | 70109      | NONE          | 7E      | 4:53:00 PM  | 5:12:00 PM       | 74,350         | 53,890           | 76,500        | 0                | \$0.00 |
| 35         |      | 15 Loads    |            | <b>5 Overloads (33.33%)</b>  |        |            |               |         |             | <b>1,139,520</b> | <b>828,190</b> | <b>1,147,500</b> | <b>9,300</b>  | <b>\$0.00</b>    |        |
| 36         |      |             |            |                              |        |            |               |         |             |                  |                |                  |               |                  |        |
| 37         | C189 | 9/30/2013   | NONE       | TL1D53-5597                  | 463    | 69557      | NONE          | 7E      | 10:28:00 AM | 10:48:00 AM      | 76,740         | 55,850           | 76,500        | 240              | \$0.00 |
| 38         |      |             | NONE       | 39615-000                    | 463    | 69587      | NONE          | 7E      | 6:54:00 PM  | 7:31:00 PM       | 77,590         | 56,670           | 76,500        | 1,090            | \$0.00 |
| 39         |      | 10/1/2013   | NONE       | 39615-000                    | 463    | 69595      | NONE          | 7E      | 8:04:00 AM  | 8:26:00 AM       | 80,610         | 59,330           | 76,500        | 4,110            | \$0.00 |
| 40         |      | 10/9/2013   | David B    | TL1B34-4706                  | 463    | 69620      | NONE          | 7E      | 8:10:00 AM  | 8:26:00 AM       | 77,180         | 56,170           | 76,500        | 680              | \$0.00 |
| 41         |      |             | David B    | TL1B34-4706                  | 463    | 69652      | NONE          | 7E      | 2:51:00 PM  | 3:29:00 PM       | 75,130         | 53,990           | 76,500        | 0                | \$0.00 |
| 42         |      | 10/10/2013  | David B    | TL1B34-4706                  | 463    | 69687      | NONE          | 7E      | 8:11:00 AM  | 8:30:00 AM       | 73,860         | 52,510           | 76,500        | 0                | \$0.00 |
| 43         |      |             | David B    | TL1B34-4706                  | 463    | 69730      | NONE          | 7E      | 3:27:00 PM  | 4:35:00 PM       | 74,700         | 53,410           | 76,500        | 0                | \$0.00 |
| 44         |      | 10/11/2013  | NONE       | TL10R1-D53M                  | 463    | 69769      | NONE          | 7E      | 8:38:00 AM  | 9:26:00 AM       | 79,550         | 58,220           | 76,500        | 3,050            | \$0.00 |
| 45         |      |             | NONE       | TL10R1-D53M                  | 463    | 69807      | NONE          | 7E      | 4:17:00 PM  | 4:39:00 PM       | 64,210         | 43,030           | 76,500        | 0                | \$0.00 |
| 46         |      | 10/15/2013  | David B    | TL1B34-4706                  | 463    | 69838      | NONE          | 7E      | 9:39:00 AM  | 10:05:00 AM      | 79,450         | 58,300           | 76,500        | 2,950            | \$0.00 |
| 47         |      |             | David B    | TL1B34-4706                  | 463    | 69871      | NONE          | 7E      | 3:48:00 PM  | 4:08:00 PM       | 77,430         | 56,350           | 76,500        | 930              | \$0.00 |
| 48         |      | 10/16/2013  | NONE       | TL1D53-5597                  | 463    | 69904      | NONE          | 7E      | 8:45:00 AM  | 9:08:00 AM       | 72,610         | 51,510           | 76,500        | 0                | \$0.00 |
| 49         |      |             | NONE       | TL1D53-5597                  | 463    | 69942      | NONE          | 7E      | 3:58:00 PM  | 4:14:00 PM       | 74,250         | 53,400           | 76,500        | 0                | \$0.00 |
| 50         |      | 10/17/2013  | NONE       | TL1D53-5597                  | 463    | 69980      | NONE          | 7E      | 9:21:00 AM  | 9:43:00 AM       | 71,240         | 50,420           | 76,500        | 0                | \$0.00 |
| 51         |      |             | David B    | TL1B34-4706                  | 463    | 70017      | NONE          | 7E      | 3:54:00 PM  | 4:17:00 PM       | 74,800         | 53,970           | 76,500        | 0                | \$0.00 |
| 52         |      | 10/18/2013  | David B    | TL1B34-4706                  | 463    | 70055      | NONE          | 7E      | 8:31:00 AM  | 8:52:00 AM       | 76,830         | 56,190           | 76,500        | 330              | \$0.00 |
| 53         |      |             | David B    | TL1B34-4706                  | 463    | 70095      | NONE          | 7E      | 2:38:00 PM  | 3:11:00 PM       | 74,440         | 53,560           | 76,500        | 0                | \$0.00 |
| 54         |      | 17 Loads    |            | <b>8 Overloads (47.06%)</b>  |        |            |               |         |             | <b>1,280,620</b> | <b>922,880</b> | <b>1,300,500</b> | <b>13,380</b> | <b>\$0.00</b>    |        |
| 55         |      |             |            |                              |        |            |               |         |             |                  |                |                  |               |                  |        |
| 56         | C190 | 9/30/2013   | NONE       | TL1D53-5597                  | 463    | 69555      | NONE          | 7E      | 10:09:00 AM | 10:24:00 AM      | 78,070         | 57,040           | 76,500        | 1,570            | \$0.00 |
| 57         |      | 10/1/2013   | NONE       | 39615-000                    | 463    | 69594      | NONE          | 7E      | 8:01:00 AM  | 8:19:00 AM       | 79,270         | 57,990           | 76,500        | 2,770            | \$0.00 |
| 58         |      | 10/9/2013   | Daryl B    | TL1B34-4706                  | 463    | 69615      | NONE          | 7E      | 7:26:00 AM  | 7:46:00 AM       | 78,980         | 58,170           | 76,500        | 2,480            | \$0.00 |

**Overloads**

| Truck Code | Date                                | Driver Code     | Block Code                   | Destination | Ticket | Route Code | Configuration | Time In    | Time Out   | Gross Weight     | Net Weight       | Max Weight       | Weight Over   | Overload Ded(\$) |
|------------|-------------------------------------|-----------------|------------------------------|-------------|--------|------------|---------------|------------|------------|------------------|------------------|------------------|---------------|------------------|
| 59         |                                     | Daryl B         | TL1B34-4706                  | 463         | 69649  | NONE       | 7E            | 2:12:00 PM | 2:43:00 PM | 74,690           | 53,830           | 76,500           | 0             | \$0.00           |
| 60         | 10/10/2013                          | Daryl B         | TL1B34-4706                  | 463         | 69681  | NONE       | 7E            | 7:30:00 AM | 7:50:00 AM | 74,830           | 53,640           | 76,500           | 0             | \$0.00           |
| 61         |                                     | Daryl B         | TL1B34-4706                  | 463         | 69721  | NONE       | 7E            | 2:02:00 PM | 2:49:00 PM | 75,110           | 53,990           | 76,500           | 0             | \$0.00           |
| 62         | 10/11/2013                          | NONE            | TL10R1-D53M                  | 463         | 69763  | NONE       | 7E            | 7:55:00 AM | 8:42:00 AM | 76,350           | 55,300           | 76,500           | 0             | \$0.00           |
| 63         |                                     | NONE            | TL10R1-D53M                  | 463         | 69801  | NONE       | 7E            | 3:08:00 PM | 3:36:00 PM | 75,020           | 54,150           | 76,500           | 0             | \$0.00           |
| 64         | 10/15/2013                          | Daryl B         | TL1B34-4706                  | 463         | 69831  | NONE       | 7E            | 8:49:00 AM | 9:12:00 AM | 74,230           | 53,340           | 76,500           | 0             | \$0.00           |
| 65         |                                     | Daryl B         | TL1B34-4706                  | 463         | 69865  | NONE       | 7E            | 3:03:00 PM | 3:27:00 PM | 75,550           | 54,700           | 76,500           | 0             | \$0.00           |
| 66         | 10/16/2013                          | NONE            | TL1D53-5597                  | 463         | 69901  | NONE       | 7E            | 8:21:00 AM | 8:50:00 AM | 73,510           | 52,590           | 76,500           | 0             | \$0.00           |
| 67         |                                     | NONE            | TL1D53-5597                  | 463         | 69936  | NONE       | 7E            | 3:10:00 PM | 3:24:00 PM | 76,270           | 55,550           | 76,500           | 0             | \$0.00           |
| 68         | 10/17/2013                          | NONE            | TL1D53-5597                  | 463         | 69973  | NONE       | 7E            | 8:26:00 AM | 8:52:00 AM | 74,180           | 53,290           | 76,500           | 0             | \$0.00           |
| 69         |                                     | Daryl B         | TL1B34-4706                  | 463         | 70008  | NONE       | 7E            | 2:39:00 PM | 3:04:00 PM | 72,510           | 51,840           | 76,500           | 0             | \$0.00           |
| 70         | 10/18/2013                          | NONE            | 39615-000                    | 463         | 70062  | NONE       | 7E            | 9:25:00 AM | 9:50:00 AM | 71,080           | 50,510           | 76,500           | 0             | \$0.00           |
| 71         | 15 Loads                            |                 | <b>3 Overloads (20.00%)</b>  |             |        |            |               |            |            | <b>1,129,650</b> | <b>815,930</b>   | <b>1,147,500</b> | <b>6,820</b>  | <b>\$0.00</b>    |
| 72         |                                     |                 |                              |             |        |            |               |            |            |                  |                  |                  |               |                  |
| 73         | Grand Total                         | <b>63 Loads</b> | <b>30 Overloads (47.62%)</b> |             |        |            |               |            |            | <b>4,761,950</b> | <b>3,450,660</b> | <b>4,781,100</b> | <b>59,640</b> | <b>\$2.10</b>    |
| 74         |                                     |                 |                              |             |        |            |               |            |            |                  |                  |                  |               |                  |
| 75         | Date Range: 9/28/2013 to 10/18/2013 |                 |                              |             |        |            |               |            |            |                  |                  |                  |               |                  |
| 76         | 7/24/2015 3:38:49 PM                |                 |                              |             |        |            |               |            |            |                  |                  |                  |               |                  |