

**ONLINE SERVICES FILING RECORD:**State of California  
**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** WEATHERSPOON TRUCKING CO LLC**Account Number:** 228-540864**Account Type:** IFTA Carrier Tax**Period Begin:** October 01, 2023**Return Type:** Original**Period End:** December 31, 2023**Due Date:** January 31, 2024**Remaining Due:** \$1,847.16**Summary**

1. Subtotal Amount Due or Credit	\$1,847.16
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,847.16

Account Number: 228-540864  
 Filing Period: December 31, 2023

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
California		2. Diesel	19,550	19,550	7.34	2,663	605	2,058	1,0890	\$2,241.16	\$0.00	\$2,241.16
Arizona		2. Diesel	6,379	6,379	7.34	869	1,689	-820	0.2600	-\$213.20	\$0.00	-\$213.20
Nevada		2. Diesel	4,045	4,045	7.34	551	1,533	-982	0.2700	-\$265.14	\$0.00	-\$265.14
Washington		2. Diesel	844	844	7.34	115	0	115	0.4940	\$56.81	\$0.00	\$56.81
Idaho		2. Diesel	183	183	7.34	25	0	25	0.3200	\$8.00	\$0.00	\$8.00
New Mexico		2. Diesel	685	685	7.34	93	0	93	0.2100	\$19.53	\$0.00	\$19.53
Oregon		2. Diesel	3,816	3,816	7.34	520	1,008	-488	0.0000	\$0.00	\$0.00	\$0.00
			<u>35,502</u>	<u>35,502</u>		<u>4,836</u>	<u>4,835</u>	<u>1</u>		<u>\$1,847.16</u>	<u>\$0.00</u>	<u>\$1,847.16</u>

**ONLINE SERVICES FILING RECORD:****State of California  
CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** WEATHERSPOON TRUCKING CO LLC**Account Number:** 228-540864**Account Type:** IFTA Carrier Tax**Period Begin:** January 01, 2024**Return Type:** Original**Period End:** March 31, 2024**Due Date:** April 30, 2024**Remaining Due:** \$2,184.85**Summary**

1. Subtotal Amount Due or Credit	\$1,986.23
2. Penalty	\$198.62
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$2,184.85

Account Number:  
228-540864  
Filing Period:  
March 31, 2024

### Jurisdiction Summary

Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
California		2. Diesel	16,715	16,715	6.98	2,395	889	1,506	1.0890	\$1,640.03	\$0.00	\$1,640.03
Arizona		2. Diesel	12,881	12,881	6.98	1,845	1,189	656	0.2600	\$170.56	\$0.00	\$170.56
Nevada		2. Diesel	4,812	4,812	6.98	689	1,065	-376	0.2700	-\$101.52	\$0.00	-\$101.52
Washington		2. Diesel	3,852	3,852	6.98	552	0	552	0.4940	\$272.69	\$0.00	\$272.69
New Mexico		2. Diesel	329	329	6.98	47	80	-33	0.2100	-\$6.93	\$0.00	-\$6.93
Oregon		2. Diesel	8,212	8,212	6.98	1,177	3,536	-2,359	0.0000	\$0.00	\$0.00	\$0.00
Texas		2. Diesel	1,691	1,691	6.98	242	185	57	0.2000	\$11.40	\$0.00	\$11.40
		<b>48,492</b>	<b>48,492</b>		<b>6,947</b>	<b>6,944</b>	<b>3</b>			<b>\$1,986.23</b>	<b>\$0.00</b>	<b>\$1,986.23</b>

**ONLINE SERVICES FILING RECORD:****State of California  
CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** WEATHERSPOON TRUCKING CO LLC**Account Number:** 228-540864**Account Type:** IFTA Carrier Tax**Period Begin:** April 01, 2024**Return Type:** Original**Period End:** June 30, 2024**Due Date:** July 31, 2024**Remaining Due:** \$1,838.29**Summary**

1. Subtotal Amount Due or Credit	\$1,671.17
2. Penalty	\$167.12
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,838.29

Account Number:  
228-540864

Filing Period:  
June 30, 2024

### Jurisdiction Summary

Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
California		2. Diesel	15,559	15,559	6.19	2,514	1,188	1,326	1.0890	\$1,444.01	\$0.00	\$1,444.01
Arizona		2. Diesel	5,980	5,980	6.19	966	106	860	0.2600	\$223.60	\$0.00	\$223.60
Nevada		2. Diesel	7,127	7,127	6.19	1,151	2,868	-1,717	0.2700	-\$463.59	\$0.00	-\$463.59
Washington		2. Diesel	2,477	2,477	6.19	400	32	368	0.4940	\$181.79	\$0.00	\$181.79
Oregon		2. Diesel	5,955	5,955	6.19	962	2,455	-1,493	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	8,296	8,296	6.19	1,340	302	1,038	0.3650	\$378.87	\$0.00	\$378.87
Wyoming		2. Diesel	369	369	6.19	60	369	-309	0.2400	-\$74.16	\$0.00	-\$74.16
Colorado		2. Diesel	1,587	1,587	6.19	256	329	-73	0.2650	-\$19.35	\$0.00	-\$19.35
			<b>47,350</b>	<b>47,350</b>		<b>7,649</b>	<b>7,649</b>	<b>0</b>		<b>\$1,671.17</b>	<b>\$0.00</b>	<b>\$1,671.17</b>

**ONLINE SERVICES FILING RECORD:****CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** WEATHERSPOON TRUCKING CO LLC**Account Number:** 228-540864**Account Type:** IFTA Carrier Tax**Period Begin:** July 01, 2024**Return Type:** Original**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$1,073.47**Summary**

1. Subtotal Amount Due or Credit	\$1,073.47
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,073.47

Account Number: 228-540864  
 Filing Period: September 30, 2024

### Jurisdiction Summary

Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
California		2. Diesel	10,224	10,224	5.58	1,832	769	1,063	1.0230	\$1,087.45	\$0.00	\$1,087.45
Arizona		2. Diesel	3,858	3,858	5.58	691	970	-279	0.2600	-\$72.54	\$0.00	-\$72.54
Nevada		2. Diesel	4,989	4,989	5.58	894	2,691	-1,797	0.2700	-\$485.19	\$0.00	-\$485.19
Washington		2. Diesel	704	704	5.58	126	0	126	0.4940	\$62.24	\$0.00	\$62.24
Oregon		2. Diesel	4,989	4,989	5.58	894	1,491	-597	0.0000	\$0.00	\$0.00	\$0.00
Utah		2. Diesel	6,225	6,225	5.58	1,116	118	998	0.3650	\$364.27	\$0.00	\$364.27
Colorado		2. Diesel	5,501	5,501	5.58	986	755	231	0.2850	\$65.84	\$0.00	\$65.84
Texas		2. Diesel	7,668	7,668	5.58	1,374	1,159	215	0.2000	\$43.00	\$0.00	\$43.00
New Mexico		2. Diesel	947	947	5.58	170	130	40	0.2100	\$8.40	\$0.00	\$8.40
			45,105	45,105		8,083	8,083	0		\$1,073.47	\$0.00	\$1,073.47



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
11/01/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERNS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER <b>Network Truck Insurance Services, Inc</b> 120 Main Street Roseville, CA 95678 License #: 0D48006	CONTACT NAME: John Arabe PHONE (A/C, No. Ext): (916)780-2535 E-MAIL ADDRESS: johna@truckerinsurance.com INSURER(S) AFFORDING COVERAGE INSURER A: <b>Sentry Select Insurance Company</b>	FAX (A/C, No): (916)780-5720 NAIC # 21180
INSURED <b>Weatherspoon Trucking Co LLC</b> 27178 White Ct Menifee, CA 92585	INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES		CERTIFICATE NUMBER: 00020145-0		REVISION NUMBER: 107	
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.					
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY) POLICY EXP (MM/DD/YYYY) LIMITS
A	COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			A0211271001	01/11/2024 01/11/2025 EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	GEN'L AGGREGATE LIMIT APPLIES PER:  <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:				
A	AUTOMOBILE LIABILITY  ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			A0211271001	01/11/2024 01/11/2025 COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ DEDUCTIBLE \$ 1000 \$
	PHYS DAM  UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE				EACH OCCURRENCE \$ AGGREGATE \$ \$
	DED RETENTION \$				
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A		PER STATUTE OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	CARGO			A0211271001	01/11/2024 01/11/2025 LIMIT/DEDUCTIBLE \$100,000/\$1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

AS PER VEHICLE SCHEDULE ON FILE WITH COMPANY. NON-OWNED TRAILER WITH PHYSICAL DAMAGE VALUED @ \$30,000/\$1,000.

## CERTIFICATE HOLDER

## CANCELLATION

BORDER BOUND  
232 GUELPH STREET  
GOERGETOWN, ON L7G 4B CANADA

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

(JHA)

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## Account Claims Information

Weatherspoon Trucking Co LLC, Acct. # A0211271

As of Date: 12/16/2024 • Run Date/Time: 12/16/2024, 2:47 PM

Policies: 01/11/2023 - 01/11/2024: A0211271001 - Trucking  
01/11/2024 - 01/11/2025: A0211271001 - Trucking

Loss Date	Claim Number	Coverage Desc	Status	Paid Loss	Loss Res Outstand	ALAE	Total Incurred & ALAE	Recov Ded
<b>Policy Period: 1/2024 - 1/2025</b>								
<b>Policy Type: Trucking</b>								
Policy Type: Trucking	<b>TOTALS</b>		0 Claims	\$0.00	\$0.00	\$0.00	\$0.00	N/A
Policy Period: 1/2024 - 1/2025	<b>TOTALS</b>		0 Claims	\$0.00	\$0.00	\$0.00	\$0.00	N/A
<b>Policy Period: 1/2023 - 1/2024</b>								
<b>Policy Type: Trucking</b>								
02/23/2023	61A231330		Closed					
Over 50% At Fault								
Insured made a right turn out of shipping/receiving location and struck parked and unoccupied claimant vehicle with rear corner of trailer.								
Driver Miguel Leon								
61A231330	PROPERTY DAMAGE		Closed	\$10,002.60	\$0.00	\$0.00	\$10,002.60	N/A
Policy Type: Trucking	<b>TOTALS</b>		1 Claim	<b>\$10,002.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,002.60</b>	N/A
Policy Period: 1/2023 - 1/2024	<b>TOTALS</b>		1 Claim	<b>\$10,002.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,002.60</b>	N/A
<b>Account Totals:</b>								
<b>1 Claim</b>								
<b>\$10,002.60</b>								
<b>\$0.00</b>								
<b>\$0.00</b>								
<b>\$10,002.60</b>								

# California USA COMMERCIAL DRIVER LICENSE

DL B5647113 CLASS AM1

EXP 07/06/2027 END TX

LN WEATHERSPOON

FN BARRY LARON

27178 WHITE CT  
MENIFEE, CA 92585

DOB 07/06/1978

RSTR NONE

07061978

SEX M HAIR BLK EYES BRN  
HGT 6'01" WGT 295 lb ISS

DD 07/06/2022 65640/DDF/D27

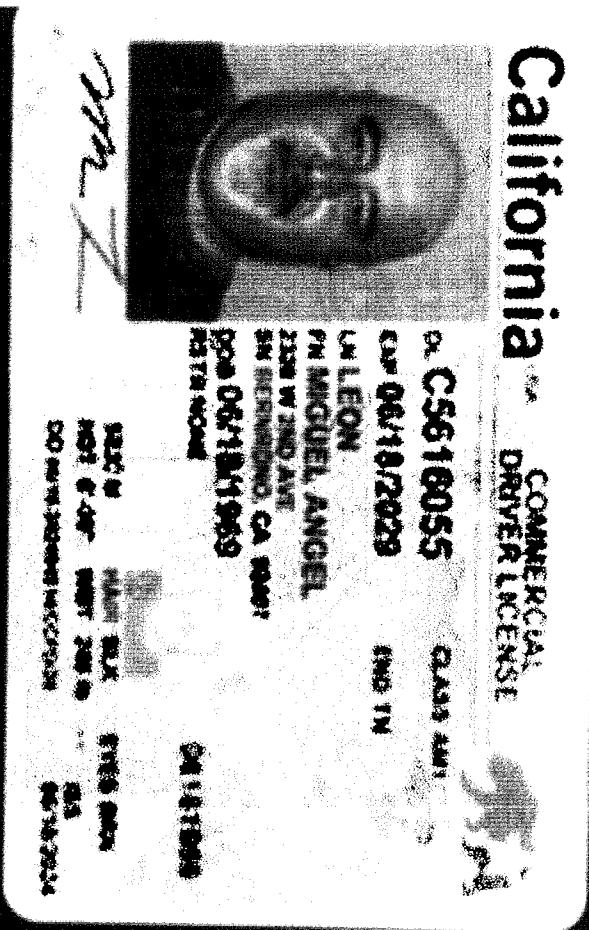
07/06/2022

11:06

5G  
73%

X Mike Julio  
10:30 AM

Sep 10, 9:39 AM



DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
**AS PER VEHICLE SCHEDULE ON FILE WITH COMPANY. NON-OWNED TRAILER WITH PHYSICAL DAMAGE VALUED  
\$30,000/\$1,000**

2007 Stoughton Trailers Van Trailer 1DW1A53267B019415

2006 Utility Trailer Man Utility Trailer Manufacturer 1UYVS25306P760610

2014 Int'l Pro 34HSDJAPR1EN495209

2012 Volvo Vnl 4V4NC9EJ8CN34603

CANCELLATION



P.O. Box 94739  
Cleveland, OH 44101

Telephone: 800-444-4487  
[progressive.com](http://progressive.com)

Date: December 16, 2024

State: CA

Policy #: 02348960-0

Insured: WEATHERSPOON TRUCKING CO LLC

DBA:

Coverage Dates: 01/11/2022 - 01/11/2023

Re: Loss History

\_\_\_\_\_ There have been no losses on the policy term(s)/date(s) listed

\_\_\_\_\_ X There have been losses on the policy term(s)/date(s) listed

If you have any questions regarding your loss history, please contact us at:  
1-800-444-4487

We comply with the state insurance laws that regulate the provision of loss history information. Unless required by law we provide a list of claims and the paid amounts only.

Thank you,  
Commercial Lines Customer Care

Date of Loss	Claim Number	Claim Status	Coverage	Pay Out	Subrogation Amount	Vehicle Make/Model	Driver	Reserves
2022-03-31	22-8824810	CLSD	COLL	\$1,479.05	\$0.00	12 KW T660	WEATHERSPOON, BENNY L.	-
2022-03-31	22-7476379	CWP	PD	\$0.00		12 KW T60	WEATHERSPOON JR., BENNY L.	-
		CWP	COLL	\$0.00				



## Account Claims Information

Weatherspoon Trucking Co LLC, Acct. # A0211271

As of Date: 12/16/2024 • Run Date/Time: 12/16/2024, 2:47 PM

icies: 01/11/2023 - 01/11/2024: A0211271001 - Trucking  
01/11/2024 - 01/11/2025: A0211271001 - Trucking

Loss Date	Claim Number	Coverage Desc	Status	Paid Loss	Loss Res Outstand	ALAE	Total Incurred & ALAE	Recov
<b>Ilicy Period: 1/2024 - 1/2025</b>								
<b>Ilicy Type: Trucking</b>								
Ilicy Type: Trucking	<b>TOTALS</b>		0 Claims	\$0.00	\$0.00	\$0.00	<b>\$0.00</b>	
Ilicy Period: 024 - 1/2025	<b>TOTALS</b>		0 Claims	\$0.00	\$0.00	\$0.00	<b>\$0.00</b>	
<b>Ilicy Period: 1/2023 - 1/2024</b>								
<b>Ilicy Type: Trucking</b>								
23/2023	61A231330		Closed					
		Over 50% At Fault						
		Insured made a right turn out of shipping/receiving location and struck parked and unoccupied claimant vehicle with rear corner of trailer.						
		Driver	Miguel Leon					
61A231330	PROPERTY DAMAGE	Closed	\$10,002.60		\$0.00	\$0.00	\$10,002.60	
Ilicy Type: Trucking	<b>TOTALS</b>	1 Claim	<b>\$10,002.60</b>		\$0.00	\$0.00	<b>\$10,002.60</b>	
Ilicy Period: 023 - 1/2024	<b>TOTALS</b>	1 Claim	<b>\$10,002.60</b>		\$0.00	\$0.00	<b>\$10,002.60</b>	
<b>Count Totals:</b>		1 Claim	<b>\$10,002.60</b>		\$0.00	\$0.00	<b>\$10,002.60</b>	