

Return	Total Miles	Avg MPG / Cust MPG	Remittance Date	Penalties	State Totals	Bill Date	Create User ID	Transaction ID	Waiver Reason
Postmark Date	Total Fuel	No Operation	DMV Received Date	Addl Interest	Total Due	Paid Date	Last User ID	Timestamp	Deny Credit
ORIGINAL	133,554	6.37 / 6.37	3/25/2024	139.18	1,447.57	03/20/2024	MCSBFS	2907150	
3/20/2024	20,954	No	3/20/2024	0.00	1,586.75	03/20/2024	MCSBFS	03/20/24 12:39:33	No

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Jurisdiction	Amend File Date	Total Miles	Taxable Miles	Taxable Gal. Consumed	Taxable Gal. Purchased	Net Taxable Gal.	Tax Due	Interest Due	Total Amount	Deny Credit	Waive Tax Lial
AL	3/20/2024	2,345	2,345	368	145	223	66.90	1.11	68.01		
AR (Arkansas)	3/20/2024	9,548	9,548	1,499	125	1,374	391.59	6.52	398.11		
AZ	3/20/2024	16,856	16,856	2,646	3,152	-506	-131.56	0.00	-131.56		
CA	3/20/2024	15,488	15,488	2,431	895	1,536	1,672.70	27.87	1,700.57		
DE	3/20/2024	240	240	38	0	38	8.36	0.14	8.50		
FL	3/20/2024	680	680	107	115	-8	-3.05	0.00	-3.05		
GA	3/20/2024	1,888	1,888	296	135	161	56.35	0.94	57.29		
IA	3/20/2024	480	480	75	0	75	24.38	0.41	24.79		
IL	3/20/2024	565	565	89	255	-166	-130.81	0.00	-130.81		
IN	3/20/2024	525	525	82	260	-178	-101.46	0.00	-101.46		
LA	3/20/2024	2,235	2,235	351	133	218	43.60	0.73	44.33		
MD	3/20/2024	2,760	2,760	433	680	-247	-117.94	0.00	-117.94		
MI	3/20/2024	480	480	75	0	75	38.70	0.64	39.34		
MO	3/20/2024	780	780	122	140	-18	-4.41	0.00	-4.41		
MS	3/20/2024	1,288	1,288	202	125	77	13.86	0.23	14.09		
NC	3/20/2024	1,158	1,158	182	280	-98	-39.69	0.00	-39.69		
NE	3/20/2024	577	577	91	0	91	26.39	0.44	26.83		
NJ	3/20/2024	680	680	107	0	107	52.75	0.88	53.63		
NM	3/20/2024	11,784	11,784	1,850	0	1,850	388.50	6.47	394.97		
OH	3/20/2024	942	942	148	256	-108	-50.76	0.00	-50.76		
OK	3/20/2024	8,044	8,044	1,263	3,288	-2,025	-384.75	0.00	-384.75		
PA	3/20/2024	3,520	3,520	553	825	-272	-213.52	0.00	-213.52		
SC	3/20/2024	1,365	1,365	214	480	-266	-74.48	0.00	-74.48		
TN	3/20/2024	15,455	15,455	2,426	4,178	-1,752	-473.04	0.00	-473.04		
TX	3/20/2024	20,368	20,368	3,197	4,288	-1,091	-218.20	0.00	-218.20		
UT	3/20/2024	398	398	62	0	62	21.39	0.36	21.75		
VA	3/20/2024	11,925	11,925	1,872	957	915	281.82	4.70	552.97		
VA	SURCHARGE						262.08	4.37			
WV	3/20/2024	688	688	108	110	-2	-0.74	0.00	-0.74		
WY	3/20/2024	492	492	77	132	-55	-13.20	0.00	-13.20		
Totals		133,554	133,554	20,964	20,954	10	\$1,391.76	\$55.81	\$1,447.57		