

Account Number:

059-089270

Filing Period:

March 31, 2025

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	366,345	366,345	6.23	58,803	53,723	5,080	1.0230	\$5,196.84	\$0.00	\$5,196.84
Oregon		2. Diesel	166,534	166,534	6.23	26,731	32,622	-5,891	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	5,836	5,836	6.23	937	0	937	0.4940	\$462.88	\$0.00	\$462.88
Arizona		2. Diesel	1,143	1,143	6.23	183	223	-40	0.2600	-\$10.40	\$0.00	-\$10.40
Idaho		2. Diesel	398	398	6.23	64	21	43	0.3200	\$13.76	\$0.00	\$13.76
Utah		2. Diesel	149	149	6.23	24	0	24	0.3850	\$9.24	\$0.00	\$9.24
Nevada		2. Diesel	505	505	6.23	81	193	-112	0.2700	-\$30.24	\$0.00	-\$30.24
Alabama		2. Diesel	560	560	6.23	90	200	-110	0.3000	-\$33.00	\$0.00	-\$33.00
Florida		2. Diesel	1,107	1,107	6.23	178	122	56	0.4027	\$22.55	\$0.00	\$22.55
Georgia		2. Diesel	1,220	1,220	6.23	196	88	108	0.3710	\$40.07	\$0.00	\$40.07
Illinois		2. Diesel	164	164	6.23	26	0	26	0.7360	\$19.14	\$0.00	\$19.14
Kansas		2. Diesel	423	423	6.23	68	0	68	0.2600	\$17.68	\$0.00	\$17.68
Louisiana		2. Diesel	690	690	6.23	111	119	-8	0.2000	-\$1.60	\$0.00	-\$1.60
Missouri		2. Diesel	249	249	6.23	40	128	-88	0.2700	-\$23.76	\$0.00	-\$23.76
Mississippi		2. Diesel	309	309	6.23	50	135	-85	0.1800	-\$15.30	\$0.00	-\$15.30
New Mexico		2. Diesel	705	705	6.23	113	0	113	0.2100	\$23.73	\$0.00	\$23.73
Tennessee		2. Diesel	270	270	6.23	43	0	43	0.2700	\$11.61	\$0.00	\$11.61
Texas		2. Diesel	2,363	2,363	6.23	379	455	-76	0.2000	-\$15.20	\$0.00	-\$15.20
Wyoming		2. Diesel	402	402	6.23	65	78	-13	0.2400	-\$3.12	\$0.00	-\$3.12
Nebraska		2. Diesel	456	456	6.23	73	118	-45	0.3040	-\$13.68	\$0.00	-\$13.68
			549,828	549,828		88,255	88,225	30		\$5,671.20	\$0.00	\$5,671.20

Account Number: 059-089270
 Filing Period: June 30, 2025

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	512,835	512,835	6.77	75,751	65,699	10,052	1.0230	\$10,283.20	\$0.00	\$10,283.20
Oregon		2. Diesel	227,205	227,205	6.77	33,561	45,052	-11,491	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	14,082	14,082	6.77	2,080	266	1,814	0.4940	\$896.12	\$0.00	\$896.12
Arizona		2. Diesel	398	398	6.77	59	134	-75	0.2600	-\$19.50	\$0.00	-\$19.50
Idaho		2. Diesel	1,136	1,136	6.77	168	135	33	0.3200	\$10.56	\$0.00	\$10.56
Nevada		2. Diesel	5,700	5,700	6.77	842	1,176	-334	0.2700	-\$90.18	\$0.00	-\$90.18
			761,356	761,356		112,461	112,462	-1		\$11,080.20	\$0.00	\$11,080.20

Account Number: 059-089270
 Filing Period: September 30, 2025

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	577,485	577,485	6.97	82,853	70,459	12,394	0.9710	\$12,034.57	\$0.00	\$12,034.57
Oregon		2. Diesel	264,879	264,879	6.97	38,003	50,323	-12,320	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	14,560	14,560	6.97	2,089	901	1,188	0.5840	\$693.79	\$0.00	\$693.79
Arizona		2. Diesel	359	359	6.97	52	234	-182	0.2600	-\$47.32	\$0.00	-\$47.32
Idaho		2. Diesel	1,378	1,378	6.97	198	101	97	0.3200	\$31.04	\$0.00	\$31.04
Nevada		2. Diesel	220	220	6.97	32	318	-286	0.2700	-\$77.22	\$0.00	-\$77.22
Arkansas		2. Diesel	284	284	6.97	41	51	-10	0.2850	-\$2.85	\$0.00	-\$2.85
Georgia		2. Diesel	892	892	6.97	128	0	128	0.3710	\$47.49	\$0.00	\$47.49
Iowa		2. Diesel	305	305	6.97	44	383	-339	0.3250	-\$110.18	\$0.00	-\$110.18
Indiana		2. Diesel	179	179	6.97	26	346	-320	0.6100	-\$195.20	\$0.00	-\$195.20
Kansas		2. Diesel	61	61	6.97	9	142	-133	0.2600	-\$34.58	\$0.00	-\$34.58
Missouri		2. Diesel	541	541	6.97	78	14	64	0.2950	\$18.88	\$0.00	\$18.88
Nebraska		2. Diesel	718	718	6.97	103	45	58	0.3180	\$18.44	\$0.00	\$18.44
New Mexico		2. Diesel	373	373	6.97	54	121	-67	0.2100	-\$14.07	\$0.00	-\$14.07
Oklahoma		2. Diesel	632	632	6.97	91	113	-22	0.1900	-\$4.18	\$0.00	-\$4.18
Texas		2. Diesel	717	717	6.97	103	306	-203	0.2000	-\$40.60	\$0.00	-\$40.60
Utah		2. Diesel	1,101	1,101	6.97	158	282	-124	0.3850	-\$47.74	\$0.00	-\$47.74
Wyoming		2. Diesel	804	804	6.97	115	276	-161	0.2400	-\$38.64	\$0.00	-\$38.64
Alabama		2. Diesel	190	190	6.97	27	0	27	0.3000	\$8.10	\$0.00	\$8.10
Colorado		2. Diesel	433	433	6.97	62	0	62	0.3250	\$20.15	\$0.00	\$20.15
Florida		2. Diesel	141	141	6.97	20	0	20	0.4027	\$8.05	\$0.00	\$8.05
Illinois		2. Diesel	541	541	6.97	78	0	78	0.7490	\$58.42	\$0.00	\$58.42
Mississippi		2. Diesel	118	118	6.97	17	0	17	0.2100	\$3.57	\$0.00	\$3.57
Tennessee		2. Diesel	202	202	6.97	29	0	29	0.2700	\$7.83	\$0.00	\$7.83
			867,113	867,113		124,410	124,415	-5		\$12,337.75	\$0.00	\$12,337.75

Account Number: 059-089270
 Filing Period: December 31, 2025

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	491,229	491,229	6.60	74,429	66,763	7,666	0.9710	\$7,443.69	\$55.83	\$7,499.52
Oregon		2. Diesel	211,150	211,150	6.60	31,992	40,788	-8,796	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	11,332	11,332	6.60	1,717	576	1,141	0.5840	\$666.34	\$5.00	\$671.34
Arizona		2. Diesel	5,287	5,287	6.60	801	886	-85	0.2600	-\$22.10	\$0.00	-\$22.10
Idaho		2. Diesel	835	835	6.60	127	97	30	0.3200	\$9.60	\$0.07	\$9.67
Nevada		2. Diesel	4,178	4,178	6.60	633	937	-304	0.2700	-\$82.08	\$0.00	-\$82.08
Arkansas		2. Diesel	2,218	2,218	6.60	336	146	190	0.2850	\$54.15	\$0.41	\$54.56
Georgia		2. Diesel	2,472	2,472	6.60	375	303	72	0.3710	\$26.71	\$0.20	\$26.91
Iowa		2. Diesel	1,569	1,569	6.60	238	486	-248	0.3250	-\$80.60	\$0.00	-\$80.60
Indiana		2. Diesel	6,563	6,563	6.60	994	127	867	0.6100	\$528.87	\$3.97	\$532.84
Missouri		2. Diesel	1,546	1,546	6.60	234	450	-216	0.2950	-\$63.72	\$0.00	-\$63.72
Nebraska		2. Diesel	3,282	3,282	6.60	497	446	51	0.3180	\$16.22	\$0.12	\$16.34
New Mexico		2. Diesel	4,841	4,841	6.60	733	1,048	-315	0.2100	-\$66.15	\$0.00	-\$66.15
Oklahoma		2. Diesel	2,086	2,086	6.60	316	343	-27	0.1900	-\$5.13	\$0.00	-\$5.13
Texas		2. Diesel	6,885	6,885	6.60	1,043	772	271	0.2000	\$54.20	\$0.41	\$54.61
Utah		2. Diesel	1,873	1,873	6.60	284	260	24	0.3850	\$9.24	\$0.07	\$9.31
Wyoming		2. Diesel	2,938	2,938	6.60	445	550	-105	0.2400	-\$25.20	\$0.00	-\$25.20
Alabama		2. Diesel	2,041	2,041	6.60	309	154	155	0.3100	\$48.05	\$0.36	\$48.41
Florida		2. Diesel	1,076	1,076	6.60	163	116	47	0.4027	\$18.93	\$0.14	\$19.07
Illinois		2. Diesel	2,027	2,027	6.60	307	0	307	0.7490	\$229.94	\$1.72	\$231.66
Mississippi		2. Diesel	1,529	1,529	6.60	232	752	-520	0.2100	-\$109.20	\$0.00	-\$109.20
Tennessee		2. Diesel	1,356	1,356	6.60	205	111	94	0.2700	\$25.38	\$0.19	\$25.57
Louisiana		2. Diesel	1,189	1,189	6.60	180	514	-334	0.2000	-\$66.80	\$0.00	-\$66.80
			769,502	769,502		116,590	116,625	-35		\$8,610.34	\$68.49	\$8,678.83