

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** 7MILE TRANSPORTATION INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 059-093553**Period Begin:** January 01, 2024**Period End:** March 31, 2024**Due Date:** April 30, 2024**Remaining Due:** \$585.76**Summary**

1. Subtotal Amount Due or Credit	\$585.76
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$585.76

Account Number: 059-093553
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	24,386	24,386	6.23	3,914	3,199	715	1.0890	\$778.64	\$0.00	\$778.64
Alabama		2. Diesel	320	320	6.23	51	391	-340	0.3000	-\$102.00	\$0.00	-\$102.00
Arizona		2. Diesel	26,774	26,774	6.23	4,298	5,032	-734	0.2600	-\$190.84	\$0.00	-\$190.84
Florida		2. Diesel	3,873	3,873	6.23	622	204	418	0.3947	\$164.98	\$0.00	\$164.98
Kansas		2. Diesel	20,990	20,990	6.23	3,369	4,489	-1,120	0.2600	-\$291.20	\$0.00	-\$291.20
Louisiana		2. Diesel	1,054	1,054	6.23	169	0	169	0.2000	\$33.80	\$0.00	\$33.80
Missouri		2. Diesel	5,900	5,900	6.23	947	325	622	0.2450	\$152.39	\$0.00	\$152.39
New Mexico		2. Diesel	27,718	27,718	6.23	4,449	5,012	-563	0.2100	-\$118.23	\$0.00	-\$118.23
Oklahoma		2. Diesel	17,277	17,277	6.23	2,773	3,086	-313	0.1900	-\$59.47	\$0.00	-\$59.47
Texas		2. Diesel	9,210	9,210	6.23	1,478	326	1,152	0.2000	\$230.40	\$0.00	\$230.40
Utah		2. Diesel	1,210	1,210	6.23	194	251	-57	0.3650	-\$20.81	\$0.00	-\$20.81
Mississippi		2. Diesel	280	280	6.23	45	0	45	0.1800	\$8.10	\$0.00	\$8.10
			138,992	138,992		22,309	22,315	-6		\$585.76	\$0.00	\$585.76

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**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** 7MILE TRANSPORTATION INC**Account Number:** 059-093553**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:** \$1,761.62**Summary**

1. Subtotal Amount Due or Credit	\$1,761.62
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,761.62

Account Number: 059-093553
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	23,602	23,602	6.20	3,807	1,689	2,118	1.0890	\$2,306.50	\$0.00	\$2,306.50
Alabama		2. Diesel	133	133	6.20	21	181	-160	0.3000	-\$48.00	\$0.00	-\$48.00
Arkansas		2. Diesel	1,452	1,452	6.20	234	0	234	0.2850	\$66.69	\$0.00	\$66.69
Arizona		2. Diesel	26,933	26,933	6.20	4,344	6,603	-2,259	0.2600	-\$587.34	\$0.00	-\$587.34
Florida		2. Diesel	1,352	1,352	6.20	218	70	148	0.3947	\$58.42	\$0.00	\$58.42
Kansas		2. Diesel	20,102	20,102	6.20	3,242	4,068	-826	0.2600	-\$214.76	\$0.00	-\$214.76
Louisiana		2. Diesel	507	507	6.20	82	73	9	0.2000	\$1.80	\$0.00	\$1.80
Missouri		2. Diesel	7,826	7,826	6.20	1,262	536	726	0.2450	\$177.87	\$0.00	\$177.87
Mississippi		2. Diesel	153	153	6.20	25	0	25	0.1800	\$4.50	\$0.00	\$4.50
New Mexico		2. Diesel	25,923	25,923	6.20	4,181	4,886	-705	0.2100	-\$148.05	\$0.00	-\$148.05
Oklahoma		2. Diesel	18,632	18,632	6.20	3,005	3,924	-919	0.1900	-\$174.61	\$0.00	-\$174.61
Texas		2. Diesel	16,339	16,339	6.20	2,635	1,042	1,593	0.2000	\$318.60	\$0.00	\$318.60
			142,954	142,954		23,056	23,072	-16		\$1,761.62	\$0.00	\$1,761.62

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**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** 7MILE TRANSPORTATION INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 059-093553**Period Begin:** July 01, 2024**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$690.32**Summary**

1. Subtotal Amount Due or Credit	\$690.32
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$690.32

Account Number: 059-093553
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	22,440	22,440	6.04	3,715	3,102	613	1.0230	\$627.10	\$0.00	\$627.10
Alabama		2. Diesel	1,535	1,535	6.04	254	265	-11	0.3000	-\$3.30	\$0.00	-\$3.30
Arkansas		2. Diesel	4,546	4,546	6.04	753	184	569	0.2850	\$162.17	\$0.00	\$162.17
Arizona		2. Diesel	26,440	26,440	6.04	4,377	6,008	-1,631	0.2600	-\$424.06	\$0.00	-\$424.06
Colorado		2. Diesel	256	256	6.04	42	0	42	0.2850	\$11.97	\$0.00	\$11.97
Florida		2. Diesel	4,259	4,259	6.04	705	523	182	0.3947	\$71.84	\$0.00	\$71.84
Georgia		2. Diesel	298	298	6.04	49	0	49	0.3620	\$17.74	\$0.00	\$17.74
Iowa		2. Diesel	537	537	6.04	89	0	89	0.3250	\$28.93	\$0.00	\$28.93
Kansas		2. Diesel	9,614	9,614	6.04	1,592	1,994	-402	0.2600	-\$104.52	\$0.00	-\$104.52
Louisiana		2. Diesel	787	787	6.04	130	178	-48	0.2000	-\$9.60	\$0.00	-\$9.60
Maryland		2. Diesel	25	25	6.04	4	0	4	0.4685	\$1.87	\$0.00	\$1.87
Missouri		2. Diesel	5,866	5,866	6.04	971	655	316	0.2700	\$85.32	\$0.00	\$85.32
Mississippi		2. Diesel	352	352	6.04	58	195	-137	0.1800	-\$24.66	\$0.00	-\$24.66
Nebraska		2. Diesel	463	463	6.04	77	97	-20	0.2960	-\$5.92	\$0.00	-\$5.92
New Mexico		2. Diesel	26,939	26,939	6.04	4,460	3,514	946	0.2100	\$198.66	\$0.00	\$198.66
Nevada		2. Diesel	1,674	1,674	6.04	277	223	54	0.2700	\$14.58	\$0.00	\$14.58
Oklahoma		2. Diesel	18,709	18,709	6.04	3,098	5,591	-2,493	0.1900	-\$473.67	\$0.00	-\$473.67
Pennsylvania		2. Diesel	248	248	6.04	41	0	41	0.7410	\$30.38	\$0.00	\$30.38
Tennessee		2. Diesel	1,522	1,522	6.04	252	184	68	0.2700	\$18.36	\$0.00	\$18.36
Texas		2. Diesel	15,554	15,554	6.04	2,575	1,461	1,114	0.2000	\$222.80	\$0.00	\$222.80
Utah		2. Diesel	2,431	2,431	6.04	402	194	208	0.3650	\$75.92	\$0.00	\$75.92
Virginia		2. Diesel	1,650	1,650	6.04	273	120	153	0.3180	\$48.65	\$0.00	\$48.65
Virginia	Surcharge	2. Diesel	0	0	0.00	273	0	0	0.1420	\$38.77	\$0.00	\$38.77
West Virginia		2. Diesel	502	502	6.04	83	0	83	0.3570	\$29.63	\$0.00	\$29.63
Wyoming		2. Diesel	1,954	1,954	6.04	324	110	214	0.2400	\$51.36	\$0.00	\$51.36
			148,601	148,601		24,874	24,598	3		\$690.32	\$0.00	\$690.32

Account Number:

059-093553

Filing Period:

September 30, 2024

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** 7MILE TRANSPORTATION INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 059-093553**Period Begin:** October 01, 2024**Period End:** December 31, 2024**Due Date:** January 31, 2025**Remaining Due:** \$2,743.23**Summary**

1. Subtotal Amount Due or Credit	\$2,743.23
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$2,743.23

Account Number: 059-093553
Filing Period: December 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	42,061	42,061	6.72	6,259	3,029	3,230	1.0230	\$3,304.29	\$0.00	\$3,304.29
Alabama		2. Diesel	1,147	1,147	6.72	171	324	-153	0.3000	-\$45.90	\$0.00	-\$45.90
Arkansas		2. Diesel	6,188	6,188	6.72	921	231	690	0.2850	\$196.65	\$0.00	\$196.65
Arizona		2. Diesel	56,170	56,170	6.72	8,359	10,488	-2,129	0.2600	-\$553.54	\$0.00	-\$553.54
Florida		2. Diesel	4,103	4,103	6.72	611	290	321	0.3947	\$126.70	\$0.00	\$126.70
Georgia		2. Diesel	911	911	6.72	136	168	-32	0.3620	-\$11.58	\$0.00	-\$11.58
Illinois		2. Diesel	165	165	6.72	25	0	25	0.7570	\$18.93	\$0.00	\$18.93
Kansas		2. Diesel	10,510	10,510	6.72	1,564	1,258	306	0.2600	\$79.56	\$0.00	\$79.56
Louisiana		2. Diesel	1,924	1,924	6.72	286	150	136	0.2000	\$27.20	\$0.00	\$27.20
Missouri		2. Diesel	7,568	7,568	6.72	1,126	578	548	0.2700	\$147.96	\$0.00	\$147.96
Mississippi		2. Diesel	887	887	6.72	132	231	-99	0.1800	-\$17.82	\$0.00	-\$17.82
New Mexico		2. Diesel	56,410	56,410	6.72	8,394	8,352	42	0.2100	\$8.82	\$0.00	\$8.82
Nevada		2. Diesel	139	139	6.72	21	0	21	0.2700	\$5.67	\$0.00	\$5.67
Oklahoma		2. Diesel	44,808	44,808	6.72	6,668	11,952	-5,284	0.1900	-\$1,003.96	\$0.00	-\$1,003.96
Tennessee		2. Diesel	250	250	6.72	37	0	37	0.2700	\$9.99	\$0.00	\$9.99
Texas		2. Diesel	30,958	30,958	6.72	4,607	2,175	2,432	0.2000	\$486.40	\$0.00	\$486.40
Utah		2. Diesel	311	311	6.72	46	145	-99	0.3650	-\$36.14	\$0.00	-\$36.14
			264,510	264,510		39,363	39,371	-8		\$2,743.23	\$0.00	\$2,743.23