

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** AN EXPRESS INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 237-996352**Period Begin:** January 01, 2025**Period End:** March 31, 2025**Due Date:** April 30, 2025**Remaining Due:** \$1,866.53**Summary**

1. Subtotal Amount Due or Credit	\$1,866.53
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,866.53

Account Number: 237-996352
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	21,120	21,120	5.98	3,532	1,642	1,890	1.0230	\$1,933.47	\$0.00	\$1,933.47
Alabama		2. Diesel	1,779	1,779	5.98	297	254	43	0.3000	\$12.90	\$0.00	\$12.90
Arkansas		2. Diesel	4,592	4,592	5.98	768	504	264	0.2850	\$75.24	\$0.00	\$75.24
Arizona		2. Diesel	16,836	16,836	5.98	2,815	4,339	-1,524	0.2600	-\$396.24	\$0.00	-\$396.24
Colorado		2. Diesel	2,708	2,708	5.98	453	517	-64	0.2850	-\$18.24	\$0.00	-\$18.24
Connecticut		2. Diesel	104	104	5.98	17	0	17	0.5240	\$8.91	\$0.00	\$8.91
Georgia		2. Diesel	1,165	1,165	5.98	195	97	98	0.3710	\$36.36	\$0.00	\$36.36
Iowa		2. Diesel	2,215	2,215	5.98	370	523	-153	0.3250	-\$49.73	\$0.00	-\$49.73
Illinois		2. Diesel	3,462	3,462	5.98	579	221	358	0.7360	\$263.49	\$0.00	\$263.49
Indiana		2. Diesel	2,699	2,699	5.98	451	607	-156	0.5900	-\$92.04	\$0.00	-\$92.04
Kentucky		2. Diesel	1,347	1,347	5.98	225	251	-26	0.2340	-\$6.08	\$0.00	-\$6.08
Kentucky	Surcharge	2. Diesel	0	0	0.00	225	0	0	0.1120	\$25.20	\$0.00	\$25.20
Louisiana		2. Diesel	4,383	4,383	5.98	733	287	446	0.2000	\$89.20	\$0.00	\$89.20
Massachusetts		2. Diesel	157	157	5.98	26	0	26	0.2400	\$6.24	\$0.00	\$6.24
Maryland		2. Diesel	856	856	5.98	143	123	20	0.4685	\$9.37	\$0.00	\$9.37
Missouri		2. Diesel	5,764	5,764	5.98	964	588	376	0.2700	\$101.52	\$0.00	\$101.52
Mississippi		2. Diesel	1,214	1,214	5.98	203	127	76	0.1800	\$13.68	\$0.00	\$13.68
Montana		2. Diesel	339	339	5.98	57	142	-85	0.2975	-\$25.29	\$0.00	-\$25.29
Minnesota		2. Diesel	307	307	5.98	51	0	51	0.3180	\$16.22	\$0.00	\$16.22
North Carolina		2. Diesel	356	356	5.98	60	0	60	0.4030	\$24.18	\$0.00	\$24.18
Nebraska		2. Diesel	4,658	4,658	5.98	779	586	193	0.3040	\$58.67	\$0.00	\$58.67
New Jersey		2. Diesel	134	134	5.98	22	0	22	0.4930	\$10.85	\$0.00	\$10.85
New Mexico		2. Diesel	15,539	15,539	5.98	2,598	1,799	799	0.2100	\$167.79	\$0.00	\$167.79
Nevada		2. Diesel	3,925	3,925	5.98	656	1,275	-619	0.2700	-\$167.13	\$0.00	-\$167.13
New York		2. Diesel	463	463	5.98	77	70	7	0.3875	\$2.71	\$0.00	\$2.71
Ohio		2. Diesel	2,862	2,862	5.98	479	702	-223	0.4700	-\$104.81	\$0.00	-\$104.81

Account Number: 237-996352
Filing Period: March 31, 2025

Oklahoma	2. Diesel	8,996	8,996	5.98	1,504	2,773	-1,269	0.1900	-\$241.11	\$0.00	-\$241.11
Oregon	2. Diesel	995	995	5.98	166	601	-435	0.0000	\$0.00	\$0.00	\$0.00
Pennsylvania	2. Diesel	2,762	2,762	5.98	462	289	173	0.7410	\$128.19	\$0.00	\$128.19
Rhode Island	2. Diesel	31	31	5.98	5	0	5	0.3700	\$1.85	\$0.00	\$1.85
South Dakota	2. Diesel	544	544	5.98	91	126	-35	0.2800	-\$9.80	\$0.00	-\$9.80
Tennessee	2. Diesel	4,312	4,312	5.98	721	788	-67	0.2700	-\$18.09	\$0.00	-\$18.09
Texas	2. Diesel	11,502	11,502	5.98	1,923	2,015	-92	0.2000	-\$18.40	\$0.00	-\$18.40
Utah	2. Diesel	3,698	3,698	5.98	618	142	476	0.3850	\$183.26	\$0.00	\$183.26
Virginia	2. Diesel	1,160	1,160	5.98	194	752	-558	0.3180	-\$177.44	\$0.00	-\$177.44
Virginia	Surcharge	0	0	0.00	194	0	0	0.1420	\$27.55	\$0.00	\$27.55
Washington	2. Diesel	669	669	5.98	112	0	112	0.4940	\$55.33	\$0.00	\$55.33
Wisconsin	2. Diesel	132	132	5.98	22	0	22	0.3290	\$7.24	\$0.00	\$7.24
West Virginia	2. Diesel	540	540	5.98	90	0	90	0.3570	\$32.13	\$0.00	\$32.13
Wyoming	2. Diesel	4,901	4,901	5.98	820	978	-158	0.2400	-\$37.92	\$0.00	-\$37.92
Florida	2. Diesel	705	705	5.98	118	288	-170	0.4027	-\$68.46	\$0.00	-\$68.46
Idaho	2. Diesel	832	832	5.98	139	121	18	0.3200	\$5.76	\$0.00	\$5.76
		140,763	140,763		23,954	23,527	8		\$1,866.53	\$0.00	\$1,866.53

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** AN EXPRESS INC**Account Number:** 237-996352**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:** \$1,744.49**Summary**

1. Subtotal Amount Due or Credit	\$1,744.49
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,744.49

Non IFTA Jurisdictions

Non IFTA Jurisdiction	Fuel Type	Non IFTA Miles	Non IFTA Gallons
District of Columbia	2. Diesel	3.00	0.00
		3.00	0.00

Account Number: 237-996352
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	15,784	15,784	5.54	2,849	931	1,918	1.0230	\$1,962.11	\$0.00	\$1,962.11
Arizona		2. Diesel	16,556	16,556	5.54	2,988	4,627	-1,639	0.2600	-\$426.14	\$0.00	-\$426.14
New Mexico		2. Diesel	15,931	15,931	5.54	2,876	222	2,654	0.2100	\$557.34	\$0.00	\$557.34
Texas		2. Diesel	14,012	14,012	5.54	2,529	2,590	-61	0.2000	-\$12.20	\$0.00	-\$12.20
Oklahoma		2. Diesel	11,797	11,797	5.54	2,129	5,785	-3,656	0.1900	-\$694.64	\$0.00	-\$694.64
Arkansas		2. Diesel	7,658	7,658	5.54	1,382	407	975	0.2850	\$277.88	\$0.00	\$277.88
Tennessee		2. Diesel	3,869	3,869	5.54	698	756	-58	0.2700	-\$15.66	\$0.00	-\$15.66
Mississippi		2. Diesel	3,263	3,263	5.54	589	504	85	0.1800	\$15.30	\$0.00	\$15.30
Alabama		2. Diesel	4,089	4,089	5.54	738	99	639	0.3000	\$191.70	\$0.00	\$191.70
Georgia		2. Diesel	3,713	3,713	5.54	670	0	670	0.3620	\$242.54	\$0.00	\$242.54
Nevada		2. Diesel	1,877	1,877	5.54	339	457	-118	0.2700	-\$31.86	\$0.00	-\$31.86
South Carolina		2. Diesel	478	478	5.54	86	84	2	0.2800	\$0.56	\$0.00	\$0.56
North Carolina		2. Diesel	397	397	5.54	72	0	72	0.4040	\$29.09	\$0.00	\$29.09
Louisiana		2. Diesel	1,956	1,956	5.54	353	531	-178	0.2000	-\$35.60	\$0.00	-\$35.60
Utah		2. Diesel	1,826	1,826	5.54	330	707	-377	0.3650	-\$137.61	\$0.00	-\$137.61
Kentucky		2. Diesel	454	454	5.54	82	290	-208	0.2340	-\$48.67	\$0.00	-\$48.67
Kentucky	Surcharge	2. Diesel	0	0	0.00	82	0	0	0.1120	\$9.18	\$0.00	\$9.18
Illinois		2. Diesel	1,816	1,816	5.54	328	140	188	0.7570	\$142.32	\$0.00	\$142.32
Missouri		2. Diesel	3,305	3,305	5.54	597	723	-126	0.2700	-\$34.02	\$0.00	-\$34.02
Iowa		2. Diesel	720	720	5.54	130	30	100	0.3250	\$32.50	\$0.00	\$32.50
Kansas		2. Diesel	243	243	5.54	44	0	44	0.2600	\$11.44	\$0.00	\$11.44
Indiana		2. Diesel	1,217	1,217	5.54	220	403	-183	0.5900	-\$107.97	\$0.00	-\$107.97
West Virginia		2. Diesel	211	211	5.54	38	0	38	0.3570	\$13.57	\$0.00	\$13.57
Florida		2. Diesel	531	531	5.54	96	76	20	0.3947	\$7.89	\$0.00	\$7.89
Nebraska		2. Diesel	1,377	1,377	5.54	249	1,218	-969	0.2960	-\$286.82	\$0.00	-\$286.82
Wyoming		2. Diesel	1,214	1,214	5.54	219	193	26	0.2400	\$6.24	\$0.00	\$6.24

Account Number:237-996352

Filing Period:September 30, 2024

Idaho	2. Diesel	528	528	5.54	95	0	95	0.3200	\$30.40	\$0.00	\$30.40
Pennsylvania	2. Diesel	339	339	5.54	61	0	61	0.7410	\$45.20	\$0.00	\$45.20
Maryland	2. Diesel	193	193	5.54	35	0	35	0.4685	\$16.40	\$0.00	\$16.40
Ohio	2. Diesel	1,192	1,192	5.54	215	249	-34	0.4700	-\$15.98	\$0.00	-\$15.98
		116,546	116,546		21,119	21,022	15		\$1,744.49	\$0.00	\$1,744.49

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** AN EXPRESS INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 237-996352**Period Begin:** April 01, 2024**Period End:** June 30, 2024**Due Date:** July 31, 2024**Remaining Due:** \$1,328.77**Summary**

1. Subtotal Amount Due or Credit	\$1,328.77
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,328.77

Account Number: 237-996352
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	13,232	13,232	6.51	2,033	1,005	1,028	1.0890	\$1,119.49	\$0.00	\$1,119.49
Alabama		2. Diesel	4,296	4,296	6.51	660	981	-321	0.3000	-\$96.30	\$0.00	-\$96.30
Arkansas		2. Diesel	7,634	7,634	6.51	1,173	345	828	0.2850	\$235.98	\$0.00	\$235.98
Arizona		2. Diesel	17,779	17,779	6.51	2,731	4,832	-2,101	0.2600	-\$546.26	\$0.00	-\$546.26
Georgia		2. Diesel	3,224	3,224	6.51	495	195	300	0.3620	\$108.60	\$0.00	\$108.60
Illinois		2. Diesel	2,627	2,627	6.51	404	61	343	0.7410	\$254.16	\$0.00	\$254.16
Indiana		2. Diesel	2,422	2,422	6.51	372	0	372	0.5700	\$212.04	\$0.00	\$212.04
Kentucky		2. Diesel	431	431	6.51	66	15	51	0.2570	\$13.11	\$0.00	\$13.11
Kentucky	Surcharge	2. Diesel	0	0	0.00	66	0	0	0.1240	\$8.18	\$0.00	\$8.18
Louisiana		2. Diesel	570	570	6.51	88	183	-95	0.2000	-\$19.00	\$0.00	-\$19.00
Missouri		2. Diesel	4,424	4,424	6.51	680	1,384	-704	0.2450	-\$172.48	\$0.00	-\$172.48
Mississippi		2. Diesel	2,893	2,893	6.51	444	87	357	0.1800	\$64.26	\$0.00	\$64.26
North Carolina		2. Diesel	552	552	6.51	85	0	85	0.4040	\$34.34	\$0.00	\$34.34
New Mexico		2. Diesel	17,012	17,012	6.51	2,613	509	2,104	0.2100	\$441.84	\$0.00	\$441.84
Nevada		2. Diesel	1,430	1,430	6.51	220	0	220	0.2700	\$59.40	\$0.00	\$59.40
Ohio		2. Diesel	1,006	1,006	6.51	155	0	155	0.4700	\$72.85	\$0.00	\$72.85
Oklahoma		2. Diesel	14,272	14,272	6.51	2,192	5,852	-3,660	0.1900	-\$695.40	\$0.00	-\$695.40
Pennsylvania		2. Diesel	81	81	6.51	12	0	12	0.7410	\$8.89	\$0.00	\$8.89
South Carolina		2. Diesel	347	347	6.51	53	0	53	0.2800	\$14.84	\$0.00	\$14.84
Tennessee		2. Diesel	3,101	3,101	6.51	476	356	120	0.2700	\$32.40	\$0.00	\$32.40
Texas		2. Diesel	12,014	12,014	6.51	1,845	1,060	785	0.2000	\$157.00	\$0.00	\$157.00
Virginia		2. Diesel	100	100	6.51	15	0	15	0.3080	\$4.62	\$0.00	\$4.62
Virginia	Surcharge	2. Diesel	0	0	0.00	15	0	0	0.1400	\$2.10	\$0.00	\$2.10
Wisconsin		2. Diesel	40	40	6.51	6	0	6	0.3290	\$1.97	\$0.00	\$1.97
West Virginia		2. Diesel	224	224	6.51	34	0	34	0.3570	\$12.14	\$0.00	\$12.14
			109,711	109,711		16,933	16,865	-13		\$1,328.77	\$0.00	\$1,328.77

Account Number: 237-996352
Filing Period: June 30, 2024