

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** HARMAN EXPRESS INC**Account Number:** 230-051712**Account Type:** IFTA Carrier Tax**Period Begin:** January 01, 2025**Return Type:** Original**Period End:** March 31, 2025**Due Date:** April 30, 2025**Remaining Due:** \$3,753.92

Summary	
1. Subtotal Amount Due or Credit	\$3,753.92
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$3,753.92

Account Number: 230-051712
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
Alabama		2. Diesel	550	550	6.71	82	72	10	0.3000	\$3.00	\$0.00	\$3.00
Arkansas		2. Diesel	6,536	6,536	6.71	974	1,247	-273	0.2850	-\$77.81	\$0.00	-\$77.81
Arizona		2. Diesel	51,572	51,572	6.71	7,686	13,740	-6,054	0.2600	-\$1,574.04	\$0.00	-\$1,574.04
California		2. Diesel	34,582	34,582	6.71	5,154	228	4,926	1.0230	\$5,039.30	\$0.00	\$5,039.30
Colorado		2. Diesel	200	200	6.71	30	141	-111	0.2850	-\$31.64	\$0.00	-\$31.64
Florida		2. Diesel	800	800	6.71	119	102	17	0.4027	\$6.85	\$0.00	\$6.85
Georgia		2. Diesel	1,200	1,200	6.71	179	129	50	0.3710	\$18.55	\$0.00	\$18.55
Iowa		2. Diesel	4,180	4,180	6.71	623	943	-320	0.3250	-\$104.00	\$0.00	-\$104.00
Illinois		2. Diesel	900	900	6.71	134	125	9	0.7360	\$6.62	\$0.00	\$6.62
Indiana		2. Diesel	200	200	6.71	30	0	30	0.5900	\$17.70	\$0.00	\$17.70
Kansas		2. Diesel	22,130	22,130	6.71	3,298	742	2,556	0.2600	\$664.56	\$0.00	\$664.56
Louisiana		2. Diesel	1,993	1,993	6.71	297	129	168	0.2000	\$33.60	\$0.00	\$33.60
Minnesota		2. Diesel	977	977	6.71	146	0	146	0.3180	\$46.43	\$0.00	\$46.43
Missouri		2. Diesel	8,290	8,290	6.71	1,235	1,895	-660	0.2700	-\$178.20	\$0.00	-\$178.20
Mississippi		2. Diesel	1,430	1,430	6.71	213	187	26	0.1800	\$4.68	\$0.00	\$4.68
North Carolina		2. Diesel	600	600	6.71	89	0	89	0.4030	\$35.87	\$0.00	\$35.87
Nebraska		2. Diesel	1,130	1,130	6.71	168	330	-162	0.3040	-\$49.25	\$0.00	-\$49.25
New Mexico		2. Diesel	50,481	50,481	6.71	7,523	7,698	-175	0.2100	-\$36.75	\$0.00	-\$36.75
Oklahoma		2. Diesel	29,048	29,048	6.71	4,329	3,515	814	0.1900	\$154.66	\$0.00	\$154.66
South Carolina		2. Diesel	200	200	6.71	30	0	30	0.2800	\$8.40	\$0.00	\$8.40
Tennessee		2. Diesel	901	901	6.71	134	137	-3	0.2700	-\$0.81	\$0.00	-\$0.81
Texas		2. Diesel	31,190	31,190	6.71	4,648	5,580	-932	0.2000	-\$186.40	\$0.00	-\$186.40
Virginia		2. Diesel	134	134	6.71	20	178	-158	0.3180	-\$50.24	\$0.00	-\$50.24
Virginia	Surcharge	2. Diesel	0	0	0.00	20	0	0	0.1420	\$2.84	\$0.00	\$2.84
			249,224	249,224		37,161	37,118	23		\$3,753.92	\$0.00	\$3,753.92

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** HARMAN EXPRESS INC**Account Number:** 230-051712**Account Type:** IFTA Carrier Tax**Period Begin:** April 01, 2025**Return Type:** Original**Period End:** June 30, 2025**Due Date:** July 31, 2025**Remaining Due:** \$4,444.48**Summary**

1. Subtotal Amount Due or Credit	\$4,444.48
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$4,444.48

Account Number: 230-051712
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
Alabama		2. Diesel	123	123	7.50	16	0	16	0.3000	\$4.80	\$0.00	\$4.80
Arkansas		2. Diesel	4,853	4,853	7.50	647	458	189	0.2850	\$53.87	\$0.00	\$53.87
Arizona		2. Diesel	58,150	58,150	7.50	7,753	13,824	-6,071	0.2600	-\$1,578.46	\$0.00	-\$1,578.46
California		2. Diesel	44,868	44,868	7.50	5,982	299	5,683	1.0230	\$5,813.71	\$0.00	\$5,813.71
Colorado		2. Diesel	2,073	2,073	7.50	276	109	167	0.2850	\$47.60	\$0.00	\$47.60
Florida		2. Diesel	1,291	1,291	7.50	172	120	52	0.4027	\$20.94	\$0.00	\$20.94
Iowa		2. Diesel	3,727	3,727	7.50	497	727	-230	0.3250	-\$74.75	\$0.00	-\$74.75
Kansas		2. Diesel	31,361	31,361	7.50	4,181	1,966	2,215	0.2600	\$575.90	\$0.00	\$575.90
Louisiana		2. Diesel	1,793	1,793	7.50	239	344	-105	0.2000	-\$21.00	\$0.00	-\$21.00
Minnesota		2. Diesel	285	285	7.50	38	0	38	0.3180	\$12.08	\$0.00	\$12.08
Missouri		2. Diesel	5,259	5,259	7.50	701	1,032	-331	0.2700	-\$89.37	\$0.00	-\$89.37
Mississippi		2. Diesel	401	401	7.50	53	100	-47	0.1800	-\$8.46	\$0.00	-\$8.46
North Dakota		2. Diesel	382	382	7.50	51	106	-55	0.2300	-\$12.65	\$0.00	-\$12.65
Nebraska		2. Diesel	5,533	5,533	7.50	738	576	162	0.3040	\$49.25	\$0.00	\$49.25
New Mexico		2. Diesel	60,153	60,153	7.50	8,020	6,422	1,598	0.2100	\$335.58	\$0.00	\$335.58
Nevada		2. Diesel	359	359	7.50	48	109	-61	0.2700	-\$16.47	\$0.00	-\$16.47
Oklahoma		2. Diesel	29,813	29,813	7.50	3,975	3,003	972	0.1900	\$184.68	\$0.00	\$184.68
South Dakota		2. Diesel	589	589	7.50	79	0	79	0.2800	\$22.12	\$0.00	\$22.12
Texas		2. Diesel	28,815	28,815	7.50	3,842	7,997	-4,155	0.2000	-\$831.00	\$0.00	-\$831.00
Utah		2. Diesel	845	845	7.50	113	227	-114	0.3850	-\$43.89	\$0.00	-\$43.89
			280,673	280,673		37,421	37,419	2		\$4,444.48	\$0.00	\$4,444.48

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** HARMAN EXPRESS INC**Account Number:** 230-051712**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:** \$2,583.92**Summary**

1. Subtotal Amount Due or Credit	\$2,349.02
2. Penalty	\$234.90
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$2,583.92

Account Number: 230-051712
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
Alabama		2. Diesel	560	560	6.66	84	104	-20	0.3000	-\$6.00	\$0.00	-\$6.00
Arkansas		2. Diesel	2,130	2,130	6.66	320	80	240	0.2850	\$68.40	\$0.00	\$68.40
Arizona		2. Diesel	29,009	29,009	6.66	4,356	8,040	-3,684	0.2600	-\$957.84	\$0.00	-\$957.84
California		2. Diesel	21,459	21,459	6.66	3,222	230	2,992	1.0230	\$3,060.82	\$0.00	\$3,060.82
Colorado		2. Diesel	2,389	2,389	6.66	359	115	244	0.2850	\$69.54	\$0.00	\$69.54
Florida		2. Diesel	600	600	6.66	90	104	-14	0.3947	-\$5.53	\$0.00	-\$5.53
Georgia		2. Diesel	400	400	6.66	60	0	60	0.3620	\$21.72	\$0.00	\$21.72
Iowa		2. Diesel	3,470	3,470	6.66	521	346	175	0.3250	\$56.88	\$0.00	\$56.88
Illinois		2. Diesel	510	510	6.66	77	30	47	0.7570	\$35.58	\$0.00	\$35.58
Kansas		2. Diesel	13,360	13,360	6.66	2,006	1,546	460	0.2600	\$119.60	\$0.00	\$119.60
Kentucky		2. Diesel	200	200	6.66	30	0	30	0.2340	\$7.02	\$0.00	\$7.02
Kentucky	Surcharge	2. Diesel	0	0	0.00	30	0	0	0.1120	\$3.36	\$0.00	\$3.36
Louisiana		2. Diesel	1,120	1,120	6.66	168	0	168	0.2000	\$33.60	\$0.00	\$33.60
Minnesota		2. Diesel	1,200	1,200	6.66	180	0	180	0.2850	\$51.30	\$0.00	\$51.30
Missouri		2. Diesel	3,769	3,769	6.66	566	799	-233	0.2700	-\$62.91	\$0.00	-\$62.91
Mississippi		2. Diesel	650	650	6.66	98	0	98	0.1800	\$17.64	\$0.00	\$17.64
Nebraska		2. Diesel	3,344	3,344	6.66	502	700	-198	0.2960	-\$58.61	\$0.00	-\$58.61
New Mexico		2. Diesel	27,715	27,715	6.66	4,161	3,529	632	0.2100	\$132.72	\$0.00	\$132.72
Nevada		2. Diesel	1,020	1,020	6.66	153	556	-403	0.2700	-\$108.81	\$0.00	-\$108.81
Oklahoma		2. Diesel	13,515	13,515	6.66	2,029	2,949	-920	0.1900	-\$174.80	\$0.00	-\$174.80
Oregon		2. Diesel	330	330	6.66	50	247	-197	0.0000	\$0.00	\$0.00	\$0.00
South Dakota		2. Diesel	534	534	6.66	80	171	-91	0.2800	-\$25.48	\$0.00	-\$25.48
Tennessee		2. Diesel	330	330	6.66	50	113	-63	0.2700	-\$17.01	\$0.00	-\$17.01
Texas		2. Diesel	19,657	19,657	6.66	2,952	2,276	676	0.2000	\$135.20	\$0.00	\$135.20
Utah		2. Diesel	1,250	1,250	6.66	188	254	-66	0.3650	-\$24.09	\$0.00	-\$24.09
Wyoming		2. Diesel	2,290	2,290	6.66	344	441	-97	0.2400	-\$23.28	\$0.00	-\$23.28

Account Number: 230-051712
Filing Period: September 30, 2024

<u>150,811</u>	<u>150,811</u>	<u>22,676</u>	<u>22,630</u>	<u>16</u>	<u>\$2,349.02</u>	<u>\$0.00</u>	<u>\$2,349.02</u>
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ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** HARMAN EXPRESS INC**Account Number:** 230-051712**Account Type:** IFTA Carrier Tax**Period Begin:** October 01, 2024**Return Type:** Original**Period End:** December 31, 2024**Due Date:** January 31, 2025**Remaining Due:** \$2,694.15**Summary**

1. Subtotal Amount Due or Credit	\$2,694.15
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$2,694.15

Account Number: 230-051712
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
Alabama		2. Diesel	1,050	1,050	6.96	151	0	151	0.3000	\$45.30	\$0.00	\$45.30
Arkansas		2. Diesel	1,765	1,765	6.96	254	235	19	0.2850	\$5.42	\$0.00	\$5.42
Arizona		2. Diesel	33,945	33,945	6.96	4,877	9,068	-4,191	0.2600	-\$1,089.66	\$0.00	-\$1,089.66
California		2. Diesel	24,896	24,896	6.96	3,577	86	3,491	1.0230	\$3,571.29	\$0.00	\$3,571.29
Colorado		2. Diesel	200	200	6.96	29	0	29	0.2850	\$8.27	\$0.00	\$8.27
Florida		2. Diesel	1,450	1,450	6.96	208	200	8	0.3947	\$3.16	\$0.00	\$3.16
Georgia		2. Diesel	800	800	6.96	115	0	115	0.3620	\$41.63	\$0.00	\$41.63
Iowa		2. Diesel	1,740	1,740	6.96	250	382	-132	0.3250	-\$42.90	\$0.00	-\$42.90
Illinois		2. Diesel	310	310	6.96	45	118	-73	0.7570	-\$55.26	\$0.00	-\$55.26
Kansas		2. Diesel	25,935	25,935	6.96	3,726	1,816	1,910	0.2600	\$496.60	\$0.00	\$496.60
Louisiana		2. Diesel	230	230	6.96	33	0	33	0.2000	\$6.60	\$0.00	\$6.60
Missouri		2. Diesel	4,770	4,770	6.96	685	825	-140	0.2700	-\$37.80	\$0.00	-\$37.80
Mississippi		2. Diesel	490	490	6.96	70	0	70	0.1800	\$12.60	\$0.00	\$12.60
Nebraska		2. Diesel	2,780	2,780	6.96	399	596	-197	0.2960	-\$58.31	\$0.00	-\$58.31
New Mexico		2. Diesel	38,970	38,970	6.96	5,599	3,794	1,805	0.2100	\$379.05	\$0.00	\$379.05
Nevada		2. Diesel	200	200	6.96	29	139	-110	0.2700	-\$29.70	\$0.00	-\$29.70
Oklahoma		2. Diesel	11,892	11,892	6.96	1,709	1,340	369	0.1900	\$70.11	\$0.00	\$70.11
Tennessee		2. Diesel	300	300	6.96	43	0	43	0.2700	\$11.61	\$0.00	\$11.61
Texas		2. Diesel	14,928	14,928	6.96	2,145	5,374	-3,229	0.2000	-\$645.80	\$0.00	-\$645.80
Indiana		2. Diesel	340	340	6.96	49	123	-74	0.5900	-\$43.66	\$0.00	-\$43.66
Michigan		2. Diesel	660	660	6.96	95	0	95	0.4800	\$45.60	\$0.00	\$45.60
			167,651	167,651		24,088	24,096	-8		\$2,694.15	\$0.00	\$2,694.15