

Jurisdiction Summary

Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arizona		2. Diesel	39,013	39,013	6.02	6,481	12,409	-5,928	0.2600	-\$1,541.28	\$0.00	-\$1,541.28
California		2. Diesel	53,267	53,267	6.02	8,848	4,894	3,954	0.8530	\$3,372.76	\$0.00	\$3,372.76
Connecticut		2. Diesel	1,162	1,162	6.02	193	321	-128	0.4920	-\$62.98	\$0.00	-\$62.98
Iowa		2. Diesel	905	905	6.02	150	0	150	0.3250	\$48.75	\$0.00	\$48.75
Illinois		2. Diesel	12,665	12,665	6.02	2,104	1,390	714	0.7570	\$540.50	\$0.00	\$540.50
Indiana		2. Diesel	12,123	12,123	6.02	2,014	187	1,827	0.5500	\$1,004.85	\$0.00	\$1,004.85
Massachusetts		2. Diesel	2,258	2,258	6.02	375	0	375	0.2400	\$90.00	\$0.00	\$90.00
Missouri		2. Diesel	22,254	22,254	6.02	3,697	4,409	-712	0.2200	-\$156.64	\$0.00	-\$156.64
New Jersey		2. Diesel	471	471	6.02	78	0	78	0.4840	\$37.75	\$0.00	\$37.75
New Mexico		2. Diesel	37,127	37,127	6.02	6,167	3,599	2,568	0.2100	\$539.28	\$0.00	\$539.28
Nevada		2. Diesel	72	72	6.02	12	0	12	0.2700	\$3.24	\$0.00	\$3.24
New York		2. Diesel	21,432	21,432	6.02	3,560	1,238	2,322	0.3835	\$890.49	\$0.00	\$890.49
Ohio		2. Diesel	22,888	22,888	6.02	3,802	9,678	-5,876	0.4700	-\$2,761.72	\$0.00	-\$2,761.72
Oklahoma		2. Diesel	28,665	28,665	6.02	4,762	6,191	-1,429	0.1900	-\$271.51	\$0.00	-\$271.51
Pennsylvania		2. Diesel	12,869	12,869	6.02	2,138	1,362	776	0.7850	\$609.16	\$0.00	\$609.16
Texas		2. Diesel	15,367	15,367	6.02	2,553	1,063	1,490	0.2000	\$298.00	\$0.00	\$298.00
Kansas		2. Diesel	725	725	6.02	120	0	120	0.2600	\$31.20	\$0.00	\$31.20
Maryland		2. Diesel	24	24	6.02	4	0	4	0.4345	\$1.74	\$0.00	\$1.74
West Virginia		2. Diesel	106	106	6.02	18	342	-324	0.3720	-\$120.53	\$0.00	-\$120.53
Tennessee		2. Diesel	1,012	1,012	6.02	168	351	-183	0.2700	-\$49.41	\$0.00	-\$49.41
Arkansas		2. Diesel	575	575	6.02	96	0	96	0.2840	\$27.26	\$0.00	\$27.26
New Hampshire		2. Diesel	173	173	6.02	29	0	29	0.2220	\$6.44	\$0.00	\$6.44
Rhode Island		2. Diesel	77	77	6.02	13	0	13	0.3400	\$4.42	\$0.00	\$4.42
Virginia		2. Diesel	654	654	6.02	109	157	-48	0.2890	-\$13.87	\$0.00	-\$13.87
Virginia	Surcharge	2. Diesel	0	0	0.00	109	0	0	0.1400	\$15.26	\$0.00	\$15.26
Maine		2. Diesel	548	548	6.02	91	0	91	0.3120	\$28.39	\$0.00	\$28.39

Account Number: 059-085339
Filing Period: March 31, 2025

<u>286,432</u>	<u>286,432</u>	<u>47,691</u>	<u>47,591</u>	<u>-9</u>	<u>\$2,571.55</u>	<u>\$0.00</u>	<u>\$2,571.55</u>
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Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Arizona		2. Diesel	43,337	43,337	6.19	7,001	12,699	-5,698	0.2600	-\$1,481.48	\$0.00	-\$1,481.48
California		2. Diesel	62,134	62,134	6.19	10,038	5,314	4,724	0.8530	\$4,029.57	\$0.00	\$4,029.57
Connecticut		2. Diesel	1,812	1,812	6.19	293	551	-258	0.4920	-\$126.94	\$0.00	-\$126.94
Iowa		2. Diesel	3,590	3,590	6.19	580	611	-31	0.3250	-\$10.08	\$0.00	-\$10.08
Illinois		2. Diesel	17,870	17,870	6.19	2,887	1,934	953	0.6270	\$597.53	\$0.00	\$597.53
Indiana		2. Diesel	17,776	17,776	6.19	2,872	781	2,091	0.5500	\$1,150.05	\$0.00	\$1,150.05
Massachusetts		2. Diesel	1,528	1,528	6.19	247	0	247	0.2400	\$59.28	\$0.00	\$59.28
Missouri		2. Diesel	30,475	30,475	6.19	4,923	7,290	-2,367	0.2200	-\$520.74	\$0.00	-\$520.74
Nebraska		2. Diesel	3,012	3,012	6.19	487	66	421	0.2480	\$104.41	\$0.00	\$104.41
New Jersey		2. Diesel	1,153	1,153	6.19	186	0	186	0.4840	\$90.02	\$0.00	\$90.02
New Mexico		2. Diesel	43,833	43,833	6.19	7,081	2,833	4,248	0.2100	\$892.08	\$0.00	\$892.08
Nevada		2. Diesel	1,166	1,166	6.19	188	317	-129	0.2700	-\$34.83	\$0.00	-\$34.83
New York		2. Diesel	33,659	33,659	6.19	5,438	1,398	4,040	0.3955	\$1,597.82	\$0.00	\$1,597.82
Ohio		2. Diesel	32,372	32,372	6.19	5,230	10,394	-5,164	0.4700	-\$2,427.08	\$0.00	-\$2,427.08
Oklahoma		2. Diesel	39,236	39,236	6.19	6,339	8,719	-2,380	0.1900	-\$452.20	\$0.00	-\$452.20
Pennsylvania		2. Diesel	13,870	13,870	6.19	2,241	2,152	89	0.7410	\$65.95	\$0.00	\$65.95
Texas		2. Diesel	20,684	20,684	6.19	3,342	1,635	1,707	0.2000	\$341.40	\$0.00	\$341.40
Utah		2. Diesel	2,440	2,440	6.19	394	381	13	0.3190	\$4.15	\$0.00	\$4.15
Kansas		2. Diesel	1,180	1,180	6.19	191	281	-90	0.2600	-\$23.40	\$0.00	-\$23.40
Wyoming		2. Diesel	2,023	2,023	6.19	327	923	-596	0.2400	-\$143.04	\$0.00	-\$143.04
Maryland		2. Diesel	48	48	6.19	8	0	8	0.4345	\$3.48	\$0.00	\$3.48
West Virginia		2. Diesel	186	186	6.19	30	370	-340	0.3570	-\$121.38	\$0.00	-\$121.38
Tennessee		2. Diesel	2,026	2,026	6.19	327	1,287	-960	0.2700	-\$259.20	\$0.00	-\$259.20
Arkansas		2. Diesel	1,132	1,132	6.19	183	212	-29	0.2840	-\$8.24	\$0.00	-\$8.24
Colorado		2. Diesel	932	932	6.19	151	0	151	0.2250	\$33.98	\$0.00	\$33.98
Kentucky		2. Diesel	132	132	6.19	21	180	-159	0.2160	-\$34.34	\$0.00	-\$34.34

Account Number: 059-085339
Filing Period: June 30, 2025

Kentucky	Surcharge	2. Diesel	0	0	0.00	21	0	0	0.1020	\$2.14	\$0.00	\$2.14
New Hampshire		2. Diesel	45	45	6.19	7	0	7	0.2220	\$1.55	\$0.00	\$1.55
Rhode Island		2. Diesel	44	44	6.19	7	0	7	0.3400	\$2.38	\$0.00	\$2.38
Virginia		2. Diesel	1,306	1,306	6.19	211	883	-672	0.2890	-\$194.21	\$0.00	-\$194.21
Virginia	Surcharge	2. Diesel	0	0	0.00	211	0	0	0.1400	\$29.54	\$0.00	\$29.54
			<u>379,001</u>	<u>379,001</u>		<u>61,462</u>	<u>61,211</u>	<u>19</u>		<u>\$3,168.17</u>	<u>\$0.00</u>	<u>\$3,168.17</u>

Account Number: 059-085339
Filing Period: September 30, 2025

Taxpayer Name: CAL TIGERZ INC
Period Begin: July 01, 2025
Period End: 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
Alabama		2. Diesel	270	270	6.24	43	0	43	0.3000	\$12.90	\$0.54	\$13.44
Arkansas		2. Diesel	630	630	6.24	101	0	101	0.2850	\$28.79	\$1.20	\$29.99
Arizona		2. Diesel	17,178	17,178	6.24	2,753	4,878	-2,125	0.2600	-\$552.50	\$0.00	-\$552.50
California		2. Diesel	32,202	32,202	6.24	5,161	3,160	2,001	1.0890	\$2,179.09	\$90.80	\$2,269.89
Connecticut		2. Diesel	377	377	6.24	60	167	-107	0.4920	-\$52.64	\$0.00	-\$52.64
Georgia		2. Diesel	198	198	6.24	32	0	32	0.3500	\$11.20	\$0.47	\$11.67
Iowa		2. Diesel	190	190	6.24	30	150	-120	0.3250	-\$39.00	\$0.00	-\$39.00
Illinois		2. Diesel	7,982	7,982	6.24	1,279	1,049	230	0.7880	\$181.24	\$7.55	\$188.79
Indiana		2. Diesel	6,008	6,008	6.24	963	755	208	0.5700	\$118.56	\$4.94	\$123.50
Kansas		2. Diesel	486	486	6.24	78	0	78	0.2600	\$20.28	\$0.84	\$21.12
Kentucky	Surcharge	2. Diesel	188	188	6.24	30	0	30	0.2570	\$7.71	\$0.32	\$8.03
Kentucky	Surcharge	2. Diesel	0	0	0.00	30	0	0	0.1240	\$3.72	\$0.15	\$3.87
Louisiana		2. Diesel	276	276	6.24	44	0	44	0.2000	\$8.80	\$0.37	\$9.17
Massachusetts		2. Diesel	1,347	1,347	6.24	216	0	216	0.2400	\$51.84	\$2.16	\$54.00
Maryland		2. Diesel	28	28	6.24	4	0	4	0.4775	\$1.91	\$0.08	\$1.99
Maine		2. Diesel	321	321	6.24	51	0	51	0.3120	\$15.91	\$0.66	\$16.57
Michigan		2. Diesel	2,023	2,023	6.24	324	351	-27	0.5160	-\$13.93	\$0.00	-\$13.93
Missouri		2. Diesel	10,138	10,138	6.24	1,625	2,767	-1,142	0.2450	-\$279.79	\$0.00	-\$279.79
Mississippi		2. Diesel	77	77	6.24	12	0	12	0.1800	\$2.16	\$0.09	\$2.25
North Carolina		2. Diesel	126	126	6.24	20	0	20	0.4050	\$8.10	\$0.34	\$8.44
New Hampshire		2. Diesel	66	66	6.24	11	156	-145	0.2220	-\$32.19	\$0.00	-\$32.19
New Jersey		2. Diesel	311	311	6.24	50	162	-112	0.4930	-\$55.22	\$0.00	-\$55.22
New Mexico		2. Diesel	16,954	16,954	6.24	2,717	1,399	1,318	0.2100	\$276.78	\$11.53	\$288.31
Nevada		2. Diesel	120	120	6.24	19	0	19	0.2700	\$5.13	\$0.21	\$5.34
New York		2. Diesel	11,066	11,066	6.24	1,773	115	1,658	0.4035	\$669.00	\$27.87	\$696.87
Ohio		2. Diesel	11,796	11,796	6.24	1,890	4,698	-2,808	0.4700	-\$1,319.76	\$0.00	-\$1,319.76

Account Number:059-085339

Filing Period:September 30, 2025

Oklahoma		2. Diesel	15,115	15,115	6.24	2,422	3,563	-1,141	0.1900	-\$216.79	\$0.00	-\$216.79
Pennsylvania		2. Diesel	4,440	4,440	6.24	712	575	137	0.7850	\$107.55	\$4.48	\$112.03
South Carolina		2. Diesel	106	106	6.24	17	0	17	0.2800	\$4.76	\$0.20	\$4.96
Tennessee		2. Diesel	505	505	6.24	81	0	81	0.2700	\$21.87	\$0.91	\$22.78
Texas		2. Diesel	10,464	10,464	6.24	1,677	358	1,319	0.2000	\$263.80	\$10.99	\$274.79
Virginia	Surcharge	2. Diesel	1,206	1,206	6.24	193	0	193	0.3080	\$59.44	\$2.48	\$61.92
Virginia	Surcharge	2. Diesel	0	0	0.00	193	0	0	0.1400	\$27.02	\$1.13	\$28.15
West Virginia		2. Diesel	282	282	6.24	45	0	45	0.3720	\$16.74	\$0.70	\$17.44
South Dakota		2. Diesel	652	652	6.24	104	158	-54	0.2800	-\$15.12	\$0.00	-\$15.12
Utah		2. Diesel	690	690	6.24	111	194	-83	0.3450	-\$28.64	\$0.00	-\$28.64
			153,818	153,818		24,871	24,655	-7		\$1,498.72	\$171.01	\$1,669.73

Account Number:059-085339

Filing Period:December 31, 2025

Taxpayer Name:CAL TIGERZ INC

Period Begin:October 01, 2025

Period End: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
Arizona		2. Diesel	31,745	31,745	5.73	5,540	10,456	-4,916	0.2600	-\$1,278.16	\$0.00	-\$1,278.16
California		2. Diesel	48,195	48,195	5.73	8,411	5,896	2,515	0.8930	\$2,245.90	\$0.00	\$2,245.90
Connecticut		2. Diesel	1,475	1,475	5.73	257	280	-23	0.4920	-\$11.32	\$0.00	-\$11.32
Iowa		2. Diesel	615	615	5.73	107	105	2	0.3250	\$0.65	\$0.00	\$0.65
Illinois		2. Diesel	12,504	12,504	5.73	2,182	1,690	492	0.7880	\$387.70	\$0.00	\$387.70
Indiana		2. Diesel	12,678	12,678	5.73	2,213	660	1,553	0.5700	\$885.21	\$0.00	\$885.21
Massachusetts		2. Diesel	2,305	2,305	5.73	402	0	402	0.2400	\$96.48	\$0.00	\$96.48
Missouri		2. Diesel	19,952	19,952	5.73	3,482	5,460	-1,978	0.2450	-\$484.61	\$0.00	-\$484.61
New Jersey		2. Diesel	1,675	1,675	5.73	292	0	292	0.4840	\$141.33	\$0.00	\$141.33
New Mexico		2. Diesel	32,124	32,124	5.73	5,606	2,525	3,081	0.2100	\$647.01	\$0.00	\$647.01
Nevada		2. Diesel	825	825	5.73	144	0	144	0.2700	\$38.88	\$0.00	\$38.88
New York		2. Diesel	26,883	26,883	5.73	4,692	680	4,012	0.4035	\$1,618.84	\$0.00	\$1,618.84
Ohio		2. Diesel	20,919	20,919	5.73	3,651	8,029	-4,378	0.4700	-\$2,057.66	\$0.00	-\$2,057.66
Oklahoma		2. Diesel	24,599	24,599	5.73	4,293	6,521	-2,228	0.1900	-\$423.32	\$0.00	-\$423.32
Pennsylvania		2. Diesel	9,144	9,144	5.73	1,596	780	816	0.7850	\$640.56	\$0.00	\$640.56
Texas		2. Diesel	13,133	13,133	5.73	2,292	2,890	-598	0.2000	-\$119.60	\$0.00	-\$119.60
Maryland		2. Diesel	98	98	5.73	17	0	17	0.4775	\$8.12	\$0.00	\$8.12
West Virginia		2. Diesel	53	53	5.73	9	0	9	0.3720	\$3.35	\$0.00	\$3.35
Tennessee		2. Diesel	456	456	5.73	80	0	80	0.2700	\$21.60	\$0.00	\$21.60
Arkansas		2. Diesel	286	286	5.73	50	0	50	0.2840	\$14.20	\$0.00	\$14.20
New Hampshire		2. Diesel	121	121	5.73	21	0	21	0.2220	\$4.66	\$0.00	\$4.66
Virginia		2. Diesel	205	205	5.73	36	0	36	0.3080	\$11.09	\$0.00	\$11.09
Virginia	Surcharge	2. Diesel	0	0	0.00	36	0	0	0.1400	\$5.04	\$0.00	\$5.04
Maine		2. Diesel	98	98	5.73	17	0	17	0.3120	\$5.30	\$0.00	\$5.30
Delaware		2. Diesel	16	16	5.73	3	0	3	0.2200	\$0.66	\$0.00	\$0.66
Michigan		2. Diesel	1,790	1,790	5.73	312	0	312	0.5020	\$156.62	\$0.00	\$156.62

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North Carolina	2. Diesel	340	340	5.73	59	0	59	0.4050	\$23.90	\$0.00	\$23.90
Nebraska	2. Diesel	915	915	5.73	160	0	160	0.2900	\$46.40	\$0.00	\$46.40
Utah	2. Diesel	397	397	5.73	69	0	69	0.3450	\$23.81	\$0.00	\$23.81
Wyoming	2. Diesel	510	510	5.73	89	106	-17	0.2400	-\$4.08	\$0.00	-\$4.08
Rhode Island	2. Diesel	28	28	5.73	5	0	5	0.3700	\$1.85	\$0.00	\$1.85
		264,084	264,084		46,123	46,078	9		\$2,650.41	\$0.00	\$2,650.41