

ONLINE SERVICES FILING RECORD:

State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION**

**Taxpayer Name:** GRC INC**Account Number:** 236-665504**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:** \$305.91**Summary**

1. Subtotal Amount Due or Credit	\$305.91
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$305.91

Account Number: 236-665504
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	
Arizona		2. Diesel	1,385	1,385	6.29	220	821	-601	0.2600	-\$156.26	\$0.00	-\$156.26	
California		2. Diesel	4,959	4,959	6.29	788	394	394	1.0230	\$403.06	\$0.00	\$403.06	
Nevada		2. Diesel	1,124	1,124	6.29	179	0	179	0.2700	\$48.33	\$0.00	\$48.33	
Utah		2. Diesel	2,033	2,033	6.29	323	295	28	0.3850	\$10.78	\$0.00	\$10.78	
			9,501	9,501		1,510	1,510	0		\$305.91	\$0.00	\$305.91	

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State of California
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TAX AND FEE ADMINISTRATION**

**Taxpayer Name:** GRC INC**Account Number:** 236-665504**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:** \$525.78**Summary**

1. Subtotal Amount Due or Credit	\$525.78
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$525.78

Account Number: 236-665504
 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	
Arizona		2. Diesel	4,774	4,774	6.83	699	2,464	-1,765	0.2600	-\$458.90	\$0.00	-\$458.90	
California		2. Diesel	7,406	7,406	6.83	1,084	590	494	1.0230	\$505.36	\$0.00	\$505.36	
Colorado		2. Diesel	449	449	6.83	66	50	16	0.2850	\$4.56	\$0.00	\$4.56	
Iowa		2. Diesel	189	189	6.83	28	138	-110	0.3250	-\$35.75	\$0.00	-\$35.75	
Idaho		2. Diesel	1,507	1,507	6.83	221	0	221	0.3200	\$70.72	\$0.00	\$70.72	
Illinois		2. Diesel	160	160	6.83	23	0	23	0.7360	\$16.93	\$0.00	\$16.93	
Indiana		2. Diesel	420	420	6.83	61	0	61	0.5900	\$35.99	\$0.00	\$35.99	
Kansas		2. Diesel	763	763	6.83	112	0	112	0.2600	\$29.12	\$0.00	\$29.12	
Minnesota		2. Diesel	118	118	6.83	17	0	17	0.3180	\$5.41	\$0.00	\$5.41	
Missouri		2. Diesel	518	518	6.83	76	276	-200	0.2700	-\$54.00	\$0.00	-\$54.00	
Nebraska		2. Diesel	619	619	6.83	91	0	91	0.3040	\$27.66	\$0.00	\$27.66	
New Mexico		2. Diesel	505	505	6.83	74	125	-51	0.2100	-\$10.71	\$0.00	-\$10.71	
Nevada		2. Diesel	2,471	2,471	6.83	362	0	362	0.2700	\$97.74	\$0.00	\$97.74	
Ohio		2. Diesel	158	158	6.83	23	0	23	0.4700	\$10.81	\$0.00	\$10.81	
Oklahoma		2. Diesel	56	56	6.83	8	0	8	0.1900	\$1.52	\$0.00	\$1.52	
South Dakota		2. Diesel	444	444	6.83	65	122	-57	0.2800	-\$15.96	\$0.00	-\$15.96	
Texas		2. Diesel	92	92	6.83	13	0	13	0.2000	\$2.60	\$0.00	\$2.60	
Utah		2. Diesel	8,231	8,231	6.83	1,205	413	792	0.3850	\$304.92	\$0.00	\$304.92	
Wyoming		2. Diesel	894	894	6.83	131	182	-51	0.2400	-\$12.24	\$0.00	-\$12.24	
			29,774	29,774		4,359	4,360	-1		\$525.78	\$0.00	\$525.78	

ONLINE SERVICES FILING RECORD:**State of California
CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** GRC INC**Account Number:** 236-665504**Account Type:** IFTA Carrier Tax**Period Begin:** July 01, 2025**Return Type:** Original**Period End:** September 30, 2025**Due Date:** October 31, 2025**Remaining Due:** \$615.44**Summary**

1. Subtotal Amount Due or Credit	\$615.44
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$615.44

Account Number: 236-665504

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	
Arizona		2. Diesel	1,600	1,600	5.79	276	2,567	-2,291	0.2600	-\$595.66	\$0.00	-\$595.66	
California		2. Diesel	6,964	6,964	5.79	1,203	532	671	0.9710	\$651.54	\$0.00	\$651.54	
Iowa		2. Diesel	26	26	5.79	4	0	4	0.3250	\$1.30	\$0.00	\$1.30	
Idaho		2. Diesel	972	972	5.79	168	0	168	0.3200	\$53.76	\$0.00	\$53.76	
Illinois		2. Diesel	384	384	5.79	66	112	-46	0.7490	-\$34.45	\$0.00	-\$34.45	
Indiana		2. Diesel	380	380	5.79	66	0	66	0.6100	\$40.26	\$0.00	\$40.26	
Missouri		2. Diesel	641	641	5.79	111	117	-6	0.2950	-\$1.77	\$0.00	-\$1.77	
Nebraska		2. Diesel	908	908	5.79	157	170	-13	0.3180	-\$4.13	\$0.00	-\$4.13	
Nevada		2. Diesel	2,709	2,709	5.79	468	0	468	0.2700	\$126.36	\$0.00	\$126.36	
Ohio		2. Diesel	30	30	5.79	5	0	5	0.4700	\$2.35	\$0.00	\$2.35	
Utah		2. Diesel	9,356	9,356	5.79	1,616	673	943	0.3850	\$363.06	\$0.00	\$363.06	
West Virginia		2. Diesel	269	269	5.79	46	0	46	0.3570	\$16.42	\$0.00	\$16.42	
Wyoming		2. Diesel	812	812	5.79	140	155	-15	0.2400	-\$3.60	\$0.00	-\$3.60	
			25,051	25,051		4,326	4,326	0		\$615.44	\$0.00	\$615.44	

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CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** GRC INC**Account Number:** 236-665504**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:** \$599.78**Summary**

1. Subtotal Amount Due or Credit	\$599.78
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$599.78

Account Number: 236-665504

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
Arizona		2. Diesel	2,873	2,873	6.53	440	1,354	-914	0.2600	-\$237.64	\$0.00	-\$237.64
California		2. Diesel	8,245	8,245	6.53	1,263	518	745	1.0230	\$762.14	\$0.00	\$762.14
Iowa		2. Diesel	219	219	6.53	34	0	34	0.3250	\$11.05	\$0.00	\$11.05
Idaho		2. Diesel	410	410	6.53	63	130	-67	0.3200	-\$21.44	\$0.00	-\$21.44
Illinois		2. Diesel	162	162	6.53	25	0	25	0.7570	\$18.93	\$0.00	\$18.93
Kansas		2. Diesel	239	239	6.53	37	0	37	0.2600	\$9.62	\$0.00	\$9.62
Michigan		2. Diesel	575	575	6.53	88	0	88	0.4800	\$42.24	\$0.00	\$42.24
Minnesota		2. Diesel	533	533	6.53	82	0	82	0.2850	\$23.37	\$0.00	\$23.37
Missouri		2. Diesel	699	699	6.53	107	449	-342	0.2700	-\$92.34	\$0.00	-\$92.34
North Dakota		2. Diesel	351	351	6.53	54	128	-74	0.2300	-\$17.02	\$0.00	-\$17.02
New Mexico		2. Diesel	1,122	1,122	6.53	172	0	172	0.2100	\$36.12	\$0.00	\$36.12
Nevada		2. Diesel	2,136	2,136	6.53	327	267	60	0.2700	\$16.20	\$0.00	\$16.20
Ohio		2. Diesel	103	103	6.53	16	0	16	0.4700	\$7.52	\$0.00	\$7.52
Oklahoma		2. Diesel	956	956	6.53	146	0	146	0.1900	\$27.74	\$0.00	\$27.74
Tennessee		2. Diesel	328	328	6.53	50	0	50	0.2700	\$13.50	\$0.00	\$13.50
Texas		2. Diesel	1,144	1,144	6.53	175	300	-125	0.2000	-\$25.00	\$0.00	-\$25.00
Utah		2. Diesel	4,090	4,090	6.53	626	559	67	0.3650	\$24.46	\$0.00	\$24.46
Wisconsin		2. Diesel	5	5	6.53	1	0	1	0.3290	\$0.33	\$0.00	\$0.33
			24,190	24,190		3,706	3,705	1		\$599.78	\$0.00	\$599.78