

**ONLINE SERVICES FILING RECORD:**State of California  
**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** SPINEL TRUCKING INC**Account Number:** 249-930688**Account Type:** IFTA Carrier Tax**Period Begin:** January 01, 2023**Return Type:** Original**Period End:** March 31, 2023**Due Date:** May 01, 2023**Remaining Due:** \$896.16

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| <b>Summary</b>                   |          |
|----------------------------------|----------|
| 1. Subtotal Amount Due or Credit | \$805.28 |
| 2. Penalty                       | \$80.53  |
| 3. Interest                      | \$10.35  |
| 4. TOTAL BALANCE DUE OR CREDIT   | \$896.16 |

Account Number: 249-930688  
 Filing Period: March 31, 2023

| <b>Jurisdiction Summary</b> |                  |                  |                    |                      |            |                    |                     |                        |             |                 |                 |                 |
|-----------------------------|------------------|------------------|--------------------|----------------------|------------|--------------------|---------------------|------------------------|-------------|-----------------|-----------------|-----------------|
| <u>Jurisdiction</u>         | <u>Surcharge</u> | <u>Fuel Type</u> | <u>Total Miles</u> | <u>Taxable Miles</u> | <u>MPG</u> | <u>Taxable Gal</u> | <u>Tax Paid Gal</u> | <u>Net Taxable Gal</u> | <u>Rate</u> | <u>Tax</u>      | <u>Interest</u> | <u>Total</u>    |
| California                  |                  | 2. Diesel        | 7,536              | 7,536                | 6.97       | 1,081              | 238                 | 843                    | 0.8530      | \$719.08        | \$4.79          | \$723.87        |
| Alabama                     |                  | 2. Diesel        | 2,831              | 2,831                | 6.97       | 406                | 313                 | 93                     | 0.2900      | \$26.97         | \$0.18          | \$27.15         |
| Arkansas                    |                  | 2. Diesel        | 453                | 453                  | 6.97       | 65                 | 0                   | 65                     | 0.2840      | \$18.46         | \$0.12          | \$18.58         |
| Arizona                     |                  | 2. Diesel        | 12,464             | 12,464               | 6.97       | 1,788              | 1,023               | 765                    | 0.2600      | \$198.90        | \$1.33          | \$200.23        |
| Georgia                     |                  | 2. Diesel        | 4,138              | 4,138                | 6.97       | 594                | 1,282               | -688                   | 0.3120      | -\$214.66       | \$0.00          | -\$214.66       |
| Illinois                    |                  | 2. Diesel        | 1,265              | 1,265                | 6.97       | 181                | 0                   | 181                    | 0.7570      | \$137.02        | \$0.91          | \$137.93        |
| Indiana                     |                  | 2. Diesel        | 1,030              | 1,030                | 6.97       | 148                | 0                   | 148                    | 0.5500      | \$81.40         | \$0.54          | \$81.94         |
| Louisiana                   |                  | 2. Diesel        | 3,265              | 3,265                | 6.97       | 468                | 0                   | 468                    | 0.2000      | \$93.60         | \$0.62          | \$94.22         |
| Michigan                    |                  | 2. Diesel        | 1,530              | 1,530                | 6.97       | 220                | 0                   | 220                    | 0.5010      | \$110.22        | \$0.73          | \$110.95        |
| Missouri                    |                  | 2. Diesel        | 1,428              | 1,428                | 6.97       | 205                | 0                   | 205                    | 0.2200      | \$45.10         | \$0.30          | \$45.40         |
| New Mexico                  |                  | 2. Diesel        | 8,440              | 8,440                | 6.97       | 1,211              | 1,860               | -649                   | 0.2100      | -\$136.29       | \$0.00          | -\$136.29       |
| Ohio                        |                  | 2. Diesel        | 1,163              | 1,163                | 6.97       | 167                | 0                   | 167                    | 0.4700      | \$78.49         | \$0.52          | \$79.01         |
| Oklahoma                    |                  | 2. Diesel        | 1,368              | 1,368                | 6.97       | 196                | 465                 | -269                   | 0.1900      | -\$51.11        | \$0.00          | -\$51.11        |
| South Carolina              |                  | 2. Diesel        | 874                | 874                  | 6.97       | 125                | 0                   | 125                    | 0.2800      | \$35.00         | \$0.23          | \$35.23         |
| Texas                       |                  | 2. Diesel        | 16,867             | 16,867               | 6.97       | 2,420              | 4,163               | -1,743                 | 0.2000      | -\$348.60       | \$0.00          | -\$348.60       |
| Mississippi                 |                  | 2. Diesel        | 450                | 450                  | 6.97       | 65                 | 0                   | 65                     | 0.1800      | \$11.70         | \$0.08          | \$11.78         |
|                             |                  |                  | <b>65,102</b>      | <b>65,102</b>        |            | <b>9,340</b>       | <b>9,344</b>        | <b>-4</b>              |             | <b>\$805.28</b> | <b>\$10.35</b>  | <b>\$815.63</b> |

**ONLINE SERVICES FILING RECORD:**State of California  
**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** SPINEL TRUCKING INC**Account Number:** 249-930688**Account Type:** IFTA Carrier Tax**Period Begin:** April 01, 2023**Return Type:** Original**Period End:** June 30, 2023**Due Date:** July 31, 2023**Remaining Due:** \$484.49

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| <b>Summary</b>                   |          |
|----------------------------------|----------|
| 1. Subtotal Amount Due or Credit | \$419.49 |
| 2. Penalty                       | \$50.00  |
| 3. Interest                      | \$15.00  |
| 4. TOTAL BALANCE DUE OR CREDIT   | \$484.49 |

Account Number: 249-930688  
 Filing Period: June 30, 2023

| <b>Jurisdiction Summary</b> |                  |                  |                    |                      |            |                    |                     |                        |             |                 |                 |                 |
|-----------------------------|------------------|------------------|--------------------|----------------------|------------|--------------------|---------------------|------------------------|-------------|-----------------|-----------------|-----------------|
| <u>Jurisdiction</u>         | <u>Surcharge</u> | <u>Fuel Type</u> | <u>Total Miles</u> | <u>Taxable Miles</u> | <u>MPG</u> | <u>Taxable Gal</u> | <u>Tax Paid Gal</u> | <u>Net Taxable Gal</u> | <u>Rate</u> | <u>Tax</u>      | <u>Interest</u> | <u>Total</u>    |
| California                  |                  | 2. Diesel        | 6,863              | 6,863                | 8.36       | 821                | 356                 | 465                    | 0.8530      | \$396.65        | \$7.93          | \$404.58        |
| Alabama                     |                  | 2. Diesel        | 1,721              | 1,721                | 8.36       | 206                | 0                   | 206                    | 0.2900      | \$59.74         | \$1.19          | \$60.93         |
| Arkansas                    |                  | 2. Diesel        | 257                | 257                  | 8.36       | 31                 | 0                   | 31                     | 0.2840      | \$8.80          | \$0.18          | \$8.98          |
| Arizona                     |                  | 2. Diesel        | 10,532             | 10,532               | 8.36       | 1,260              | 1,428               | -168                   | 0.2600      | -\$43.68        | \$0.00          | -\$43.68        |
| Georgia                     |                  | 2. Diesel        | 838                | 838                  | 8.36       | 100                | 0                   | 100                    | 0.3500      | \$35.00         | \$0.70          | \$35.70         |
| Illinois                    |                  | 2. Diesel        | 965                | 965                  | 8.36       | 115                | 0                   | 115                    | 0.7570      | \$87.06         | \$1.74          | \$88.80         |
| Indiana                     |                  | 2. Diesel        | 619                | 619                  | 8.36       | 74                 | 0                   | 74                     | 0.5500      | \$40.70         | \$0.81          | \$41.51         |
| Louisiana                   |                  | 2. Diesel        | 2,463              | 2,463                | 8.36       | 295                | 0                   | 295                    | 0.2000      | \$59.00         | \$1.18          | \$60.18         |
| New Mexico                  |                  | 2. Diesel        | 7,430              | 7,430                | 8.36       | 889                | 860                 | 29                     | 0.2100      | \$6.09          | \$0.12          | \$6.21          |
| Oklahoma                    |                  | 2. Diesel        | 1,060              | 1,060                | 8.36       | 127                | 0                   | 127                    | 0.1900      | \$24.13         | \$0.48          | \$24.61         |
| Texas                       |                  | 2. Diesel        | 12,364             | 12,364               | 8.36       | 1,479              | 2,916               | -1,437                 | 0.2000      | -\$287.40       | \$0.00          | -\$287.40       |
| Mississippi                 |                  | 2. Diesel        | 650                | 650                  | 8.36       | 78                 | 0                   | 78                     | 0.1800      | \$14.04         | \$0.28          | \$14.32         |
| Missouri                    |                  | 2. Diesel        | 736                | 736                  | 8.36       | 88                 | 0                   | 88                     | 0.2200      | \$19.36         | \$0.39          | \$19.75         |
|                             |                  |                  | <b>46,498</b>      | <b>46,498</b>        |            | <b>5,563</b>       | <b>5,560</b>        | <b>3</b>               |             | <b>\$419.49</b> | <b>\$15.00</b>  | <b>\$434.49</b> |

**ONLINE SERVICES FILING RECORD:**State of California  
**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** SPINEL TRUCKING INC**Account Number:** 249-930688**Account Type:** IFTA Carrier Tax**Period Begin:** July 01, 2023**Return Type:** Original**Period End:** September 30, 2023**Due Date:** October 31, 2023**Remaining Due:** \$383.94

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| <b>Summary</b>                   |          |
|----------------------------------|----------|
| 1. Subtotal Amount Due or Credit | \$322.37 |
| 2. Penalty                       | \$50.00  |
| 3. Interest                      | \$11.57  |
| 4. TOTAL BALANCE DUE OR CREDIT   | \$383.94 |

Account Number: 249-930688  
 Filing Period: September 30, 2023

| <b>Jurisdiction Summary</b> |                  |                  |                    |                      |            |                    |                     |                        |             |                 |                 |                 |
|-----------------------------|------------------|------------------|--------------------|----------------------|------------|--------------------|---------------------|------------------------|-------------|-----------------|-----------------|-----------------|
| <u>Jurisdiction</u>         | <u>Surcharge</u> | <u>Fuel Type</u> | <u>Total Miles</u> | <u>Taxable Miles</u> | <u>MPG</u> | <u>Taxable Gal</u> | <u>Tax Paid Gal</u> | <u>Net Taxable Gal</u> | <u>Rate</u> | <u>Tax</u>      | <u>Interest</u> | <u>Total</u>    |
| California                  |                  | 2. Diesel        | 4,540              | 4,540                | 6.58       | 690                | 252                 | 438                    | 0.8930      | \$391.13        | \$8.47          | \$399.60        |
| Arizona                     |                  | 2. Diesel        | 8,428              | 8,428                | 6.58       | 1,281              | 1,024               | 257                    | 0.2600      | \$66.82         | \$1.45          | \$68.27         |
| New Mexico                  |                  | 2. Diesel        | 5,210              | 5,210                | 6.58       | 792                | 430                 | 362                    | 0.2100      | \$76.02         | \$1.65          | \$77.67         |
| Texas                       |                  | 2. Diesel        | 10,268             | 10,268               | 6.58       | 1,560              | 2,618               | -1,058                 | 0.2000      | -\$211.60       | \$0.00          | -\$211.60       |
|                             |                  |                  | <b>28,446</b>      | <b>28,446</b>        |            | <b>4,323</b>       | <b>4,324</b>        | <b>-1</b>              |             | <b>\$322.37</b> | <b>\$11.57</b>  | <b>\$333.94</b> |

**ONLINE SERVICES FILING RECORD:**State of California  
**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** SPINEL TRUCKING INC**Account Number:** 249-930688**Account Type:** IFTA Carrier Tax**Period Begin:** October 01, 2023**Return Type:** Original**Period End:** December 31, 2023**Due Date:** January 31, 2024**Remaining Due:** \$282.54

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| <b>Summary</b>                   |          |
|----------------------------------|----------|
| 1. Subtotal Amount Due or Credit | \$221.68 |
| 2. Penalty                       | \$50.00  |
| 3. Interest                      | \$10.86  |
| 4. TOTAL BALANCE DUE OR CREDIT   | \$282.54 |

Account Number: 249-930688  
 Filing Period: December 31, 2023

| <b>Jurisdiction Summary</b> |                  |                  |                    |                      |            |                    |                     |                        |             |                 |                 |                 |
|-----------------------------|------------------|------------------|--------------------|----------------------|------------|--------------------|---------------------|------------------------|-------------|-----------------|-----------------|-----------------|
| <u>Jurisdiction</u>         | <u>Surcharge</u> | <u>Fuel Type</u> | <u>Total Miles</u> | <u>Taxable Miles</u> | <u>MPG</u> | <u>Taxable Gal</u> | <u>Tax Paid Gal</u> | <u>Net Taxable Gal</u> | <u>Rate</u> | <u>Tax</u>      | <u>Interest</u> | <u>Total</u>    |
| California                  |                  | 2. Diesel        | 4,862              | 4,862                | 7.78       | 625                | 352                 | 273                    | 1.0890      | \$297.30        | \$4.95          | \$302.25        |
| Arizona                     |                  | 2. Diesel        | 11,618             | 11,618               | 7.78       | 1,493              | 2,418               | -925                   | 0.2600      | -\$240.50       | \$0.00          | -\$240.50       |
| Kansas                      |                  | 2. Diesel        | 1,824              | 1,824                | 7.78       | 234                | 0                   | 234                    | 0.2600      | \$60.84         | \$1.01          | \$61.85         |
| Missouri                    |                  | 2. Diesel        | 2,660              | 2,660                | 7.78       | 342                | 0                   | 342                    | 0.2450      | \$83.79         | \$1.40          | \$85.19         |
| New Mexico                  |                  | 2. Diesel        | 7,140              | 7,140                | 7.78       | 918                | 145                 | 773                    | 0.2100      | \$162.33        | \$2.71          | \$165.04        |
| Oklahoma                    |                  | 2. Diesel        | 1,932              | 1,932                | 7.78       | 248                | 0                   | 248                    | 0.1900      | \$47.12         | \$0.79          | \$47.91         |
| Texas                       |                  | 2. Diesel        | 16,834             | 16,834               | 7.78       | 2,164              | 3,110               | -946                   | 0.2000      | -\$189.20       | \$0.00          | -\$189.20       |
|                             |                  |                  | <b>46,870</b>      | <b>46,870</b>        |            | <b>6,024</b>       | <b>6,025</b>        | <b>-1</b>              |             | <b>\$221.68</b> | <b>\$10.86</b>  | <b>\$232.54</b> |