

ONLINE SERVICES FILING RECORD:

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

**Taxpayer Name:** HIGH GROUND SHIPPING INC**Account Number:** 059-069944**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:** \$1,410.46

Summary	
1. Subtotal Amount Due or Credit	\$1,410.46
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,410.46

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	5,534	5,534	5.32	1,040	587	453	0.2900	\$131.42	\$0.00	\$131.42
Arkansas		2. Diesel	4,461	4,461	5.32	839	187	652	0.2640	\$172.02	\$0.00	\$172.02
Arizona		2. Diesel	28,629	28,629	5.32	5,381	2,102	3,279	0.2600	\$852.66	\$0.00	\$852.66
California		2. Diesel	228,485	228,485	5.32	42,948	49,621	-6,673	0.8530	-\$5,691.75	\$0.00	-\$5,691.75
Florida		2. Diesel	25,096	25,096	5.32	4,717	2,114	2,603	0.3947	\$1,027.50	\$0.00	\$1,027.50
Georgia		2. Diesel	8,500	8,500	5.32	1,598	820	778	0.3620	\$281.57	\$0.00	\$281.57
Iowa		2. Diesel	6,668	6,668	5.32	1,253	874	379	0.3250	\$123.27	\$0.00	\$123.27
Illinois		2. Diesel	5,807	5,807	5.32	1,092	245	847	0.7880	\$667.11	\$0.00	\$667.11
Indiana		2. Diesel	3,389	3,389	5.32	637	350	287	0.5700	\$163.56	\$0.00	\$163.56
Kansas		2. Diesel	404	404	5.32	76	0	76	0.2600	\$19.74	\$0.00	\$19.74
Kentucky		2. Diesel	1,223	1,223	5.32	230	68	162	0.2570	\$41.60	\$0.00	\$41.60
Kentucky	Surcharge	2. Diesel	0	0	0	54	0	54	0.1240	\$6.70	\$0.00	\$6.70
Louisiana		2. Diesel	8,894	8,894	5.32	1,672	754	918	0.2000	\$183.55	\$0.00	\$183.55
Missouri		2. Diesel	3,913	3,913	5.32	736	210	526	0.2450	\$128.75	\$0.00	\$128.75
Mississippi		2. Diesel	4,701	4,701	5.32	884	320	564	0.1800	\$101.46	\$0.00	\$101.46
Nebraska		2. Diesel	13,410	13,410	5.32	2,521	1,544	977	0.2900	\$283.23	\$0.00	\$283.23
New Mexico		2. Diesel	16,439	16,439	5.32	3,090	987	2,103	0.2100	\$441.64	\$0.00	\$441.64
Nevada		2. Diesel	15,721	15,721	5.32	2,955	1,325	1,630	0.2700	\$440.13	\$0.00	\$440.13
Oregon		2. Diesel	1,423	1,423	5.32	267	10	257	0.0000	\$0.00	\$0.00	\$0.00
Oklahoma		2. Diesel	6,781	6,781	5.32	1,275	268	1,007	0.1900	\$191.24	\$0.00	\$191.24
Tennessee		2. Diesel	5,261	5,261	5.32	989	0	989	0.2700	\$267.02	\$0.00	\$267.02
Texas		2. Diesel	33,939	33,939	5.32	6,379	1,974	4,405	0.2000	\$881.10	\$0.00	\$881.10
Utah		2. Diesel	6,269	6,269	5.32	1,178	412	766	0.3450	\$264.38	\$0.00	\$264.38
Wisconsin		2. Diesel	928	928	5.32	174	68	106	0.3290	\$35.01	\$0.00	\$35.01
Washington		2. Diesel	628	628	5.32	118	21	97	0.4940	\$47.95	\$0.00	\$47.95
Wyoming		2. Diesel	12,811	12,811	5.32	2,408	987	1,421	0.2400	\$341.07	\$0.00	\$341.07
South Carolina		2. Diesel	185	185	5.32	35	0	35	0.2450	\$8.52	\$0.00	\$8.52
			449,499	449,499		84,546	65,848	18,698		\$1,410.46	\$0.00	\$1,410.46

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** HIGH GROUND SHIPPING INC**Account Number:** 059-069944**Account Type:** IFTA Carrier Tax**Period Begin:** April 01, 2024**Return Type:** Original**Period End:** June 30, 2024**Due Date:** July 31, 2024**Remaining Due:** \$1,241.59

Summary	
1. Subtotal Amount Due or Credit	\$1,241.59
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,241.59

Account Number:059-069944

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
Alabama		2. Diesel	6,745	6,745	5.51	1,224	587	637	0.2900	\$184.77	\$0.00	\$184.77
Arkansas		2. Diesel	5,722	5,722	5.51	1,038	758	280	0.2640	\$74.05	\$0.00	\$74.05
Arizona		2. Diesel	36,745	36,745	5.51	6,669	4,044	2,625	0.2600	\$682.44	\$0.00	\$682.44
California		2. Diesel	240,274	240,274	5.51	43,607	48,121	-4,514	0.8530	-\$3,850.53	\$0.00	-\$3,850.53
Florida		2. Diesel	12,452	12,452	5.51	2,260	2,114	146	0.3947	\$57.58	\$0.00	\$57.58
Georgia		2. Diesel	4,512	4,512	5.51	819	820	-1	0.3620	-\$0.41	\$0.00	-\$0.41
Iowa		2. Diesel	8,745	8,745	5.51	1,587	874	713	0.3250	\$231.76	\$0.00	\$231.76
Illinois		2. Diesel	3,021	3,021	5.51	548	245	303	0.7880	\$238.98	\$0.00	\$238.98
Indiana		2. Diesel	1,187	1,187	5.51	215	85	130	0.5700	\$74.34	\$0.00	\$74.34
Kansas		2. Diesel	230	230	5.51	42	0	42	0.2600	\$10.85	\$0.00	\$10.85
Kentucky		2. Diesel	2,311	2,311	5.51	419	68	351	0.2570	\$90.31	\$0.00	\$90.31
Kentucky	Surcharge	2. Diesel	0	0	0.00	54	0	54	0.1240	\$6.70	\$0.00	\$6.70
Missouri		2. Diesel	1,234	1,234	5.51	224	210	14	0.2450	\$3.42	\$0.00	\$3.42
Mississippi		2. Diesel	5,874	5,874	5.51	1,066	320	746	0.1800	\$134.29	\$0.00	\$134.29
Nebraska		2. Diesel	16,874	16,874	5.51	3,062	1,544	1,518	0.2900	\$440.35	\$0.00	\$440.35
New Mexico		2. Diesel	27,544	27,544	5.51	4,999	1,275	3,724	0.2100	\$782.02	\$0.00	\$782.02
Nevada		2. Diesel	10,421	10,421	5.51	1,891	1,325	566	0.2700	\$152.90	\$0.00	\$152.90
Oregon		2. Diesel	2,748	2,748	5.51	499	10	489	0.0000	\$0.00	\$0.00	\$0.00
Oklahoma		2. Diesel	5,847	5,847	5.51	1,061	268	793	0.1900	\$150.70	\$0.00	\$150.70
Tennessee		2. Diesel	4,210	4,210	5.51	764	0	764	0.2700	\$206.30	\$0.00	\$206.30
Texas		2. Diesel	41,742	41,742	5.51	7,576	3,822	3,754	0.2000	\$750.74	\$0.00	\$750.74
Utah		2. Diesel	7,865	7,865	5.51	1,427	412	1,015	0.3450	\$350.31	\$0.00	\$350.31
Washington		2. Diesel	362	362	5.51	66	0	66	0.4940	\$32.46	\$0.00	\$32.46
Wyoming		2. Diesel	15,477	15,477	5.51	2,809	987	1,822	0.2400	\$437.25	\$0.00	\$437.25
			462,142	462,142		83,927	67,889	16,038		\$1,241.59	\$0.00	\$1,241.59

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** HIGH GROUND SHIPPING INC**Account Number:** 059-069944**Account Type:** IFTA Carrier Tax**Period Begin:** January 01, 2024**Return Type:** Original**Period End:** March 31, 2024**Due Date:** April 30, 2024**Remaining Due:** \$1,027.93

Summary	
1. Subtotal Amount Due or Credit	\$1,027.93
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,027.93

Account Number:059-069944

Filing Period:March 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	7,414	7,414	5.57	1,331	957	374	0.2900	\$108.48	\$0.00	\$108.48
Arkansas		2. Diesel	6,241	6,241	5.57	1,120	745	375	0.2640	\$99.12	\$0.00	\$99.12
Arizona		2. Diesel	32,145	32,145	5.57	5,771	1,874	3,897	0.2600	\$1,013.24	\$0.00	\$1,013.24
California		2. Diesel	251,744	251,744	5.57	45,196	49,154	-3,958	0.8530	-\$3,375.82	\$0.00	-\$3,375.82
Florida		2. Diesel	10,687	10,687	5.57	1,919	1,578	341	0.3947	\$134.46	\$0.00	\$134.46
Georgia		2. Diesel	5,743	5,743	5.57	1,031	832	199	0.3620	\$72.06	\$0.00	\$72.06
Iowa		2. Diesel	9,321	9,321	5.57	1,673	1,147	526	0.3250	\$171.09	\$0.00	\$171.09
Illinois		2. Diesel	2,622	2,622	5.57	471	385	86	0.7880	\$67.56	\$0.00	\$67.56
Indiana		2. Diesel	1,022	1,022	5.57	183	0	183	0.5700	\$104.59	\$0.00	\$104.59
Kansas		2. Diesel	154	154	5.57	28	0	28	0.2600	\$7.19	\$0.00	\$7.19
Kentucky		2. Diesel	3,684	3,684	5.57	661	321	340	0.2570	\$87.48	\$0.00	\$87.48
Kentucky	Surcharge	2. Diesel	0	0	0.00	54	0	54	0.1240	\$6.70	\$0.00	\$6.70
Missouri		2. Diesel	2,874	2,874	5.57	516	210	306	0.2450	\$74.96	\$0.00	\$74.96
Mississippi		2. Diesel	6,011	6,011	5.57	1,079	897	182	0.1800	\$32.79	\$0.00	\$32.79
Nebraska		2. Diesel	17,321	17,321	5.57	3,110	1,274	1,836	0.2900	\$532.35	\$0.00	\$532.35
New Mexico		2. Diesel	21,862	21,862	5.57	3,925	1,247	2,678	0.2100	\$562.37	\$0.00	\$562.37
Nevada		2. Diesel	8,214	8,214	5.57	1,475	857	618	0.2700	\$166.78	\$0.00	\$166.78
Oregon		2. Diesel	3,287	3,287	5.57	590	364	226	0.0000	\$0.00	\$0.00	\$0.00
Oklahoma		2. Diesel	2,078	2,078	5.57	373	268	105	0.1900	\$19.96	\$0.00	\$19.96
Tennessee		2. Diesel	3,114	3,114	5.57	559	0	559	0.2700	\$150.95	\$0.00	\$150.95
Texas		2. Diesel	28,451	28,451	5.57	5,108	2,741	2,367	0.2000	\$473.38	\$0.00	\$473.38
Utah		2. Diesel	7,865	7,865	5.57	1,412	412	1,000	0.3450	\$345.01	\$0.00	\$345.01
Washington		2. Diesel	213	213	5.57	38	0	38	0.4940	\$18.89	\$0.00	\$18.89
Wyoming		2. Diesel	7,698	7,698	5.51	1,397	754	643	0.2400	\$154.34	\$0.00	\$154.34
			439,765	439,765		79,021	66,017	13,004		\$1,027.93	\$0.00	\$1,027.93

ONLINE SERVICES FILING RECORD:State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION****Taxpayer Name:** HIGH GROUND SHIPPING INC**Account Number:** 059-069944**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:** \$1,140.99

Summary	
1. Subtotal Amount Due or Credit	\$1,140.99
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,140.99

Account Number:059-069944

Filing Period:December 31, 2023

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	6,214	6,214	5.25	1,184	748	436	0.2900	\$126.33	\$0.00	\$126.33
Arkansas		2. Diesel	3,264	3,264	5.25	622	425	197	0.2640	\$51.93	\$0.00	\$51.93
Arizona		2. Diesel	31,541	31,541	5.25	6,008	4,647	1,361	0.2600	\$353.81	\$0.00	\$353.81
California		2. Diesel	237,418	237,418	5.25	45,222	48,154	-2,932	0.8530	-\$2,500.59	\$0.00	-\$2,500.59
Florida		2. Diesel	26,214	26,214	5.25	4,993	2,345	2,648	0.3947	\$1,045.22	\$0.00	\$1,045.22
Georgia		2. Diesel	7,584	7,584	5.25	1,445	985	460	0.3620	\$166.36	\$0.00	\$166.36
Iowa		2. Diesel	5,214	5,214	5.25	993	769	224	0.3250	\$72.85	\$0.00	\$72.85
Illinois		2. Diesel	4,311	4,311	5.25	821	654	167	0.7880	\$131.71	\$0.00	\$131.71
Indiana		2. Diesel	3,214	3,214	5.25	612	457	155	0.5700	\$88.46	\$0.00	\$88.46
Kansas		2. Diesel	358	358	5.25	68	0	68	0.2600	\$17.73	\$0.00	\$17.73
Kentucky		2. Diesel	963	963	5.25	183	98	85	0.2570	\$21.96	\$0.00	\$21.96
Kentucky	Surcharge	2. Diesel	0	0	0.00	54	0	54	0.1240	\$6.70	\$0.00	\$6.70
Louisiana		2. Diesel	10,211	10,211	5.25	1,945	1,245	700	0.2000	\$139.99	\$0.00	\$139.99
Missouri		2. Diesel	4,239	4,239	5.25	807	721	86	0.2450	\$21.18	\$0.00	\$21.18
Mississippi		2. Diesel	5,021	5,021	5.25	956	687	269	0.1800	\$48.49	\$0.00	\$48.49
Nebraska		2. Diesel	12,784	12,784	5.25	2,435	1,724	711	0.2900	\$206.20	\$0.00	\$206.20
New Mexico		2. Diesel	17,548	17,548	5.25	3,342	2,578	764	0.2100	\$160.54	\$0.00	\$160.54
Nevada		2. Diesel	15,474	15,474	5.25	2,947	1,287	1,660	0.2700	\$448.32	\$0.00	\$448.32
Oregon		2. Diesel	1,136	1,136	5.25	216	123	93	0.0000	\$0.00	\$0.00	\$0.00
Oklahoma		2. Diesel	4,214	4,214	5.25	803	532	271	0.1900	\$51.43	\$0.00	\$51.43
Tennessee		2. Diesel	2,574	2,574	5.25	490	121	369	0.2700	\$99.71	\$0.00	\$99.71
Texas		2. Diesel	36,847	36,847	5.25	7,018	5,421	1,597	0.2000	\$319.50	\$0.00	\$319.50
Utah		2. Diesel	7,234	7,234	5.25	1,378	1,362	16	0.3450	\$5.49	\$0.00	\$5.49
Wisconsin		2. Diesel	452	452	5.25	86	68	18	0.3290	\$5.95	\$0.00	\$5.95
Washington		2. Diesel	168	168	5.25	32	21	11	0.4940	\$5.43	\$0.00	\$5.43
Wyoming		2. Diesel	7,544	7,544	5.25	1,437	1,244	193	0.2400	\$46.31	\$0.00	\$46.31
			451,741	451,741		86,100	76,416	9,684		\$1,140.99	\$0.00	\$1,140.99