

**ONLINE SERVICES FILING RECORD:**State of California  
**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** XPRESS TRANSPORTATION INC**Account Number:** 059-104118**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:** \$2,791.14**Summary**

1. Subtotal Amount Due or Credit	\$2,791.14
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$2,791.14

Account Number:059-104118

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
Arizona		2. Diesel	36,877	36,877	6.30	5,853	6,795	-942	0.2600	-\$244.92	\$0.00	-\$244.92
California		2. Diesel	50,277	50,277	6.30	7,980	4,781	3,199	1.0890	\$3,483.71	\$0.00	\$3,483.71
New Mexico		2. Diesel	14,269	14,269	6.30	2,265	2,916	-651	0.2100	-\$136.71	\$0.00	-\$136.71
Texas		2. Diesel	72,842	72,842	6.30	11,562	13,159	-1,597	0.2000	-\$319.40	\$0.00	-\$319.40
Alabama		2. Diesel	380	380	6.30	60	0	60	0.3000	\$18.00	\$0.00	\$18.00
Louisiana		2. Diesel	850	850	6.30	135	0	135	0.2000	\$27.00	\$0.00	\$27.00
Mississippi		2. Diesel	1,361	1,361	6.30	216	419	-203	0.1800	-\$36.54	\$0.00	-\$36.54
			176,856	176,856		28,071	28,070	1		\$2,791.14	\$0.00	\$2,791.14

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**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** XPRESS TRANSPORTATION INC**Account Number:** 059-104118**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:** \$1,885.18**Summary**

1. Subtotal Amount Due or Credit	\$1,885.18
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,885.18

Account Number:059-104118

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
Arizona		2. Diesel	24,701	24,701	6.63	3,726	7,264	-3,538	0.2600	-\$919.88	\$0.00	-\$919.88
California		2. Diesel	36,222	36,222	6.63	5,463	2,921	2,542	1.0230	\$2,600.47	\$0.00	\$2,600.47
New Mexico		2. Diesel	9,872	9,872	6.63	1,489	1,190	299	0.2100	\$62.79	\$0.00	\$62.79
Texas		2. Diesel	46,736	46,736	6.63	7,049	6,340	709	0.2000	\$141.80	\$0.00	\$141.80
			117,531	117,531		17,727	17,715	12		\$1,885.18	\$0.00	\$1,885.18

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**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** XPRESS TRANSPORTATION INC**Account Number:** 059-104118**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:** \$1,828.28**Summary**

1. Subtotal Amount Due or Credit	\$1,828.28
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,828.28

Account Number: 059-104118  
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	21,568	21,568	6.79	3,176	6,813	-3,637	0.2600	-\$945.62	\$0.00	-\$945.62
California		2. Diesel	28,808	28,808	6.79	4,243	1,819	2,424	1.0230	\$2,479.75	\$0.00	\$2,479.75
New Mexico		2. Diesel	8,890	8,890	6.79	1,309	830	479	0.2100	\$100.59	\$0.00	\$100.59
Texas		2. Diesel	46,163	46,163	6.79	6,799	6,158	641	0.2000	\$128.20	\$0.00	\$128.20
Alabama		2. Diesel	482	482	6.79	71	0	71	0.3000	\$21.30	\$0.00	\$21.30
Georgia		2. Diesel	45	45	6.79	7	0	7	0.3620	\$2.53	\$0.00	\$2.53
Louisiana		2. Diesel	512	512	6.79	75	0	75	0.2000	\$15.00	\$0.00	\$15.00
Maryland		2. Diesel	24	24	6.79	4	0	4	0.4685	\$1.87	\$0.00	\$1.87
Mississippi		2. Diesel	343	343	6.79	51	0	51	0.1800	\$9.18	\$0.00	\$9.18
Pennsylvania		2. Diesel	368	368	6.79	54	0	54	0.7410	\$40.01	\$0.00	\$40.01
Tennessee		2. Diesel	454	454	6.79	67	332	-265	0.2700	-\$71.55	\$0.00	-\$71.55
Virginia		2. Diesel	649	649	6.79	96	0	96	0.3180	\$30.53	\$0.00	\$30.53
Virginia	Surcharge	2. Diesel	0	0	0.00	96	0	0	0.1420	\$13.63	\$0.00	\$13.63
West Virginia		2. Diesel	52	52	6.79	8	0	8	0.3570	\$2.86	\$0.00	\$2.86
			108,358	108,358		16,056	15,952	8		\$1,828.28	\$0.00	\$1,828.28

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**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** XPRESS TRANSPORTATION INC**Account Number:** 059-104118**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:** \$1,728.68**Summary**

1. Subtotal Amount Due or Credit	\$1,728.68
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,728.68

Account Number:059-104118

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	19,655	19,655	6.54	3,005	5,300	-2,295	0.2600	-\$596.70	\$0.00	-\$596.70
California		2. Diesel	26,286	26,286	6.54	4,019	1,738	2,281	1.0230	\$2,333.46	\$0.00	\$2,333.46
New Mexico		2. Diesel	7,898	7,898	6.54	1,208	2,156	-948	0.2100	-\$199.08	\$0.00	-\$199.08
Texas		2. Diesel	37,274	37,274	6.54	5,699	4,744	955	0.2000	\$191.00	\$0.00	\$191.00
			91,113	91,113		13,931	13,938	-7		\$1,728.68	\$0.00	\$1,728.68